City Council | Agenda

Tuesday, December 2, 2025 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

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

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

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

Hearings / Appeals

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

Recommendations

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

Ordinances

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

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

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

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

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

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

Resolutions

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

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

12 Resolution – accepting additional funding from Gulf Regional Planning Commission for the Landon Road Widening Construction Project, allocating additional municipal funds as a match for the same, and for related purposes.

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

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

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

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

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

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

Budget Amendments / Docket of Claims

19 Budget Amendment #24 - increasing line item 214 - Communication Equipment to be used to transition to MSWIN. *(no publication needed)*

20 Budget Amendment #25 - transferring funds from FY 2025 to FY 2026 for FY 2025 Bulletproof Vest Partnership Program. *(no publication needed)*

21 Budget Amendment #26 - increasing line item 277 Vehicles from drug-related arrest. *(no publication needed)*

22 Budget Amendment #27 - transferring funds from 274 Federal Forfeitures & Seizures to 278 Vehicles. *(publication needed)*

23 Budget Amendment #28 - increasing line item 277 Vehicles from drug-related arrest. *(no publication needed)*

24 Budget Amendment #29 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com. *(no publication needed)*

25 Budget Amendment #30 - reallocating City Website Capital Project funds to 145 - Business Retention/Promotion line item. (no publication needed)

26 Budget Amendment #31 - allocating unobligated Capital Project funds to the Coffee Creek Sewer Rehabilitation Project. (no publication needed)

27 Budget Amendment #32 - increasing funds in 311 - ADA Compliance line item for FY 2025 encumbrances paid out in FY 2026. (no publication needed)

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

Routine Agenda

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

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

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

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

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

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

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

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

Public Agenda

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

Council Comments

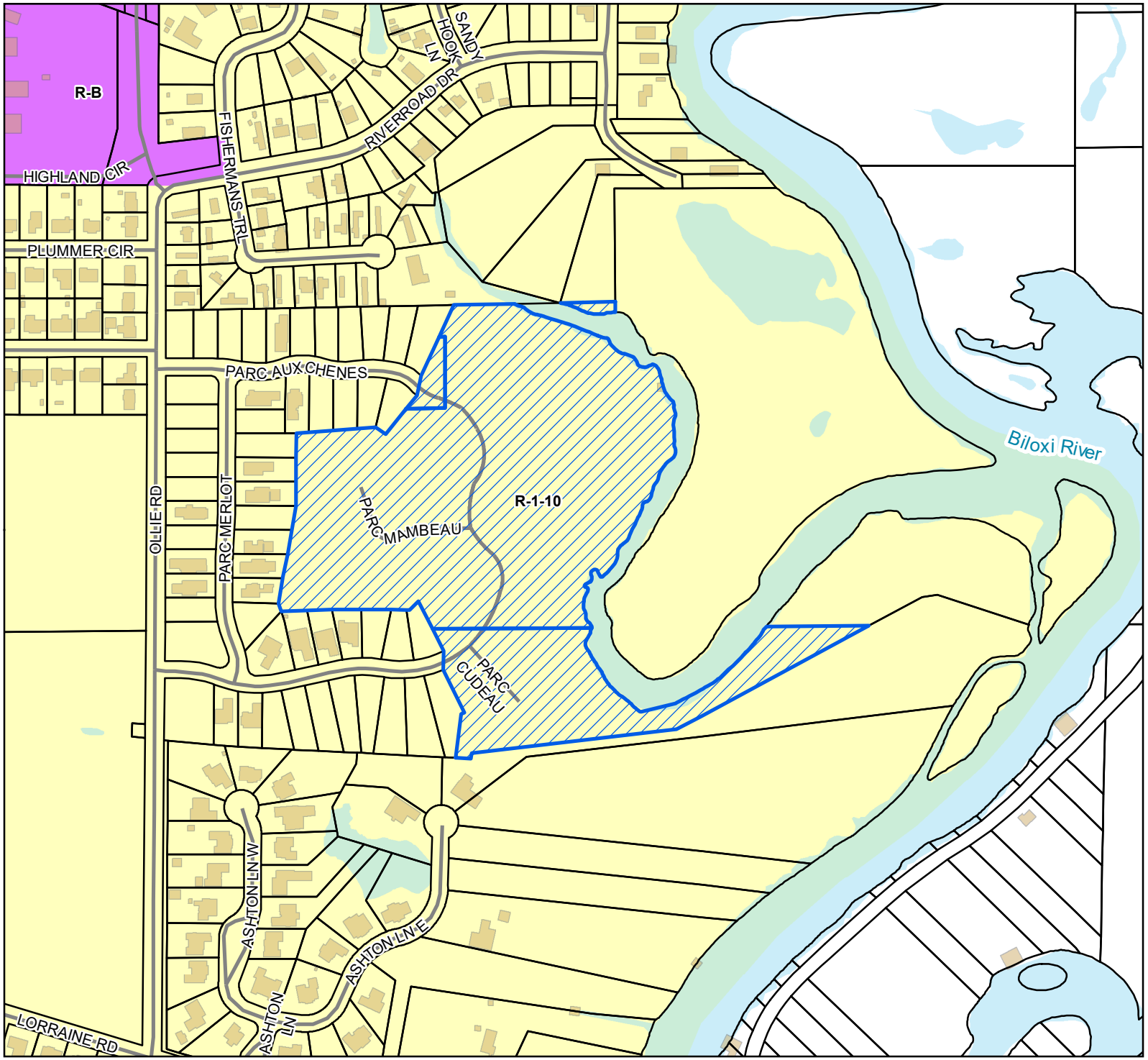
Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

2512CC142

Final Plat



Site
Street
Parcels
Buildings
Water Features

Zoning

R-1-10 - Single Family Residence (Low Density)

R-B - Residence-Business District

Site Information

1008J-02-001.000
1008G-02-130.000
1008G-02-130.001
Zoning:R-1-10 (Single Family)
Size: 22.5 Acres
Flood: X, AE

0 60 120 180
Yards

1 inch = 400 feet

N
W E
S

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

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

APPLICATION FOR FINAL PLAT

For Staff Use Only

Case File #: 2512CC142
Date Received: 10/27/25
Receipt #: 13552505
Received By: DJD
Zoning: R-1-10
Ward: 5 Flood: X, AE
Size: 22.5 Acres

Property Information

TAX PARCEL # 1008G-02-130.000
1008G-02-130.001
1008J-02-001.000

(If necessary, use separate sheet of paper)

Address of Property Involved: Ollie Road at Fairfax Lane

Lot(s) 56-96, Block(s) _____, Subdivision Oak Landing, Phase 2 (41 lots)

General Location: West side of Ollie Road north of Lorraine Road

GENERAL DESCRIPTION OF REQUEST:

Final Plat Approval for Oak Landing Subdivision, Phase 2 (Lots 56-96)

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
Oak Landing, LLC	Dennis Stieffel & Assoc., Inc.
Printed Name Of Owner	Printed Name Of Agent
1460 Beach Blvd.	13061 Shriners Blvd., Ste D
Mailing Address	Mailing Address
Biloxi, MS 39530	Biloxi, MS 39532
City State Zip code	City State Zip code
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
Email	Email
Signature Of Owner	Signature Of Agent

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

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

OAK LANDING, LLC

1460 Beach Blvd.
Biloxi, MS 39530
Ph: (228)218-0040
Fax: (228)357-9112

To: City of Gulfport

Re: Agent Resolution

Date: October 28, 2025

To Whom It May Concern,

Please be advised of the following Resolution by Oak Landing, LLC:

Dennis Stieffel, Authorized Representative of Oak Landing, LLC and Project Engineer for Oak Landing Subdivision, Phase 2, which is located in the City of Gulfport, is hereby duly authorized by said resolution to perform the duties of Agent for the final platting of said subdivision in the City of Gulfport.

Executed this the 28th day of October, 2025.

Oak Landing, LLC,
a Mississippi Limited Liability Company

By: _____
Mike Baudry, Authorized Representative

Sworn to and subscribed before me, this the 28th day of October, 2025.

_____
Notary Public



Docusign Envelope ID: E650C629-41CC-4C70-8C54-E3ADAA961B4F

OAK LANDING, LLC RESOLUTION

I HEREBY CERTIFY that the following is a true transcript of the minutes of a Special Meeting of the Members of Oak Landing, LLC, a Mississippi limited liability company organized and existing under the laws of the State of Mississippi, of a Resolution duly adopted at a meeting of said Members on the 28th day of October, 2025, that is still in full force and effect:

> BE IT FURTHER RESOLVED that the Members of Oak Lending, LLC, a Mississippi Limited Liability Company hereby authorize, direct and appoint Mike Baudry and/or Dennis Stieffel, either of them, as Authorized Representatives, to executed and deliver any and all documents and do any other things on behalf of the company, which are necessary and proper in conjunction with the platting of Oak Landing Subdivision, Phase 2. The authority granted by this resolution shall be continuing and remain in full force and effect until such time as the Company has terminated same.

WITNESS OUR SIGNATURES, this the 28th day of October, 2025.

Derry Lane, Inc., Member

DocuSigned by:

By: _____
EC2699B36D3949D...

Richard D. Baudry, President

_____

Terry C. Smith, Member

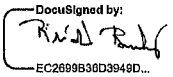
docusign

Certificate Of Completion

Envelope Id: E650C629-41CC-4C70-8C54-E3ADAA961B4F
Status: Completed
Subject: Complete with Docusign: Oak Landing Resultion - MB or DS as AR for Platting Oak Landing Ph 2.pdf
Source Envelope:
Document Pages: 1
Signatures: 1
Envelope Originator:
Certificate Pages: 1
Initials: 0
Caty Hulett
AutoNav: Enabled
caty.hulett@jcarterandco.com
EnvelopeId Stamping: Enabled
IP Address: 12.75.115.68
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Record Tracking

Status: Original
10/28/2025 10:15:41 AM
Holder: Caty Hulett
caty.hulett@jcarterandco.com
Location: DocuSign

Signer Events	Signature	Timestamp
Richard David Baudry rbaudry1@gmail.com Security Level: Email, Account Authentication (None)	DocuSigned by:  EC2699B36D3949D...	Sent: 10/28/2025 10:16:42 AM Viewed: 10/28/2025 10:21:19 AM Signed: 10/28/2025 10:22:15 AM
	Signature Adoption: Drawn on Device Using IP Address: 2600:1011:b0a5:d9cc:e473:3ef3:936d:3022 Signed using mobile	

Electronic Record and Signature Disclosure:
Not Offered via Docusign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/28/2025 10:16:42 AM
Certified Delivered	Security Checked	10/28/2025 10:21:19 AM
Signing Complete	Security Checked	10/28/2025 10:22:15 AM
Completed	Security Checked	10/28/2025 10:22:15 AM

Payment Events	Status	Timestamps

Michael Watson
SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
Oak Landing, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1000666
Status:	Good Standing
Effective Date:	04/23/2012
State of Incorporation:	Mississippi
Principal Office Address:	1460 Beach Blvd. Biloxi, MS 39530

Registered Agent

Name

Richard D. Baudry
1460 Beach Blvd.
Biloxi, MS 39530

Officers & Directors

Name	Title
Richard D Baudry 1460 Beach Blvd. Biloxi, MS 39530	Manager

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	**Oak Landing Phase 2**
TYPE OF INSPECTION:	**Final Construction Inspection**
DATE:	Initial Inspection: July 16, 2024 Re-Inspection: March 20, 2025 Re-Inspection: October 20, 2025
PERSONS PRESENT: (10/20/25 Re-Inspection)	Robert Lee, Dept. of Engineering Curtis Thornton, Dept. of Engineering Travis Northrup, 6B Construction Ron Smith, Gulf Pride

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:	**Oak Landing Phase 2**
TYPE OF INSPECTION:	**Final Construction Inspection**
DATE:	Re-Inspection: October 20, 2025

PUNCHLIST ITEMS

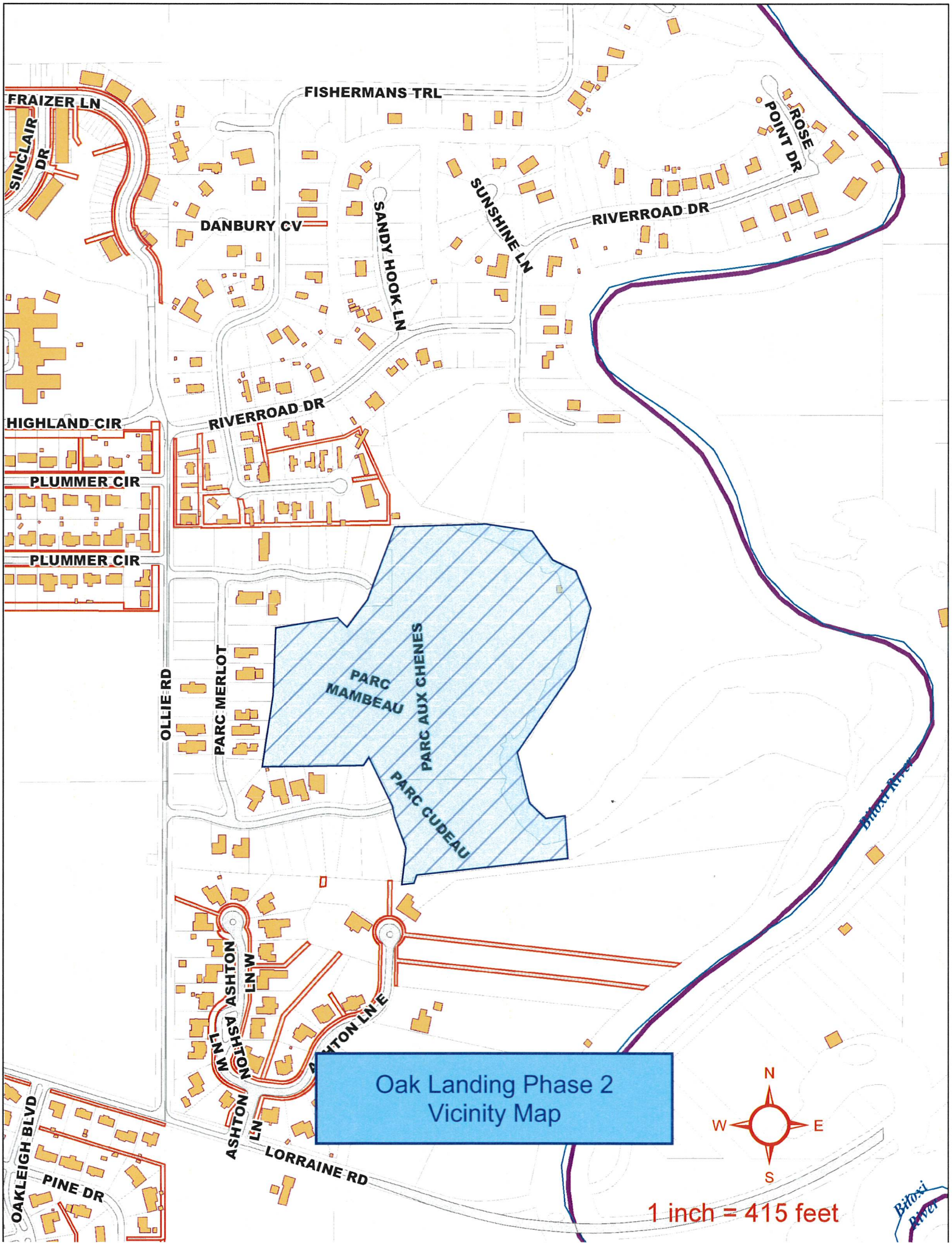
1. Oak Landing Phase 2 will have to start the General Plan and Final Plat process over. The original General Plan has expired as per Department of Urban Development. Complete.
2. A site plan tree survey showing where the protected trees are inside the development, and a tree permit is required to be submitted. The tree permit details all that is required to be with the permit application. Complete.
3. As-built plans are required to be submitted to the City of Gulfport Engineering Dept. in PDF and DWG format. Complete.
4. All lifting eyes on precast structures are to be cut off and grouted. Complete.
5. Storm drain structure at lot# 95 shall have a drain MH lid installed raised up to grade and top ring is to be secured. Not Complete.
6. All storm drain structures to be sealed and cleaned of sand and debris. Complete.
7. All sewer structures to be sealed and the seams grouted for minor infiltration and cleaned of sand and debris. Complete.
8. Street signs, stop signs, speed signs, no outlet signs and stop bars shall be installed as per City of Gulfport standards. Complete.
9. All street lights/security lights are to be installed as per City of Gulfport standards. Complete.
10. All curb cut pedestrian sidewalk access points shall be made ADA compliant and be installed as per City of Gulfport standards. The current locations are not compliant with ADA specifications. Complete.
11. All lots shall have one domestic and one irrigation water hook up per City of Gulfport standards. Complete.
12. All cast iron lids are to fit flush with concrete rings, grouted and set to finish grade. Complete.
13. All water meter boxes shall be set to finish grade with valves facing up. Complete.
14. All fire hydrants are to have steamers set perpendicular to the roadway. Complete.
15. Flushing station box and valve body are to be set to finish grade. Complete.
16. Magnolia tree at lot# 62/63 is to be removed for sewer cleanout conflict, also the two oak trees near lot# 37 are to be removed to allow for the construction of sidewalk, pursuant to item #2 above. Complete.
17. Current location of ADA access point at lot# 72 is holding water and is to be addressed. Complete.

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

18. All construction debris, material and stock piles are to be removed from the right-of-way. Complete.
19. All curbing to be back filled and graded for future sidewalks. Grade back slopes behind sidewalks. Install vegetation and maintain erosion control until vegetation is established. Water meter boxes and valve boxes shall be adjusted accordingly to allow for access and maintenance. Complete.
20. Remove all vegetation from between asphalt and curb gutter. Complete.
21. At the approximate location of lots# 87 and 88 the curb and asphalt have separation. A portion of the curb may need to be removed and reinstalled with a stabilized base to address the separation. Other areas have significant vegetation and may result in similar separation. Complete.

Signed: Robert Lee Date: October 23, 2025

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


FRAIZER LN
SINCLAIR DR
FISHERMANS TRL
ROSE POINT DR
SUNSHINE LN
RIVERROAD DR
DANBURY CV
SANDY HOOK LN
HIGHLAND CIR
PLUMMER CIR
PLUMMER CIR
RIVERROAD DR
PARC MAMBEAU
PARC AUX CHENES
PARC CUDEAU
OLLIE RD
PARC MERLOT
ASHTON LN W
ASHTON LN E
ASHTON LN
LORRAINE RD
OAKLEIGH BLVD
PINE DR
Biloxi River
Biloxi River
Oak Landing Phase 2
Vicinity Map
N
W
E
S
1 inch = 415 feet

October 29, 2025

Ms. Su-Lin Featherston
Department of Urban Development
P.O. Box 1780
Gulfport, MS 39502

Re: Oak Landing Subdivision Phase 2

Dear Ms. Featherston:

On July 16, 2024, Engineering and Public Works conducted a final inspection of the referenced subdivision, and deficiencies were noted. A re-inspection took place, and all deficiencies were corrected.

The following bonds are required for this subdivision:

- An infrastructure warranty bond in the amount of $7,260 is required for a period of three (3) years for the roadway due to the use of soil cement as the road base.
- An infrastructure warranty bond in the amount of $8,674 is required for a period of two (2) years for all public infrastructure excluding the roadway for 1 year.
- A performance bond in the amount of $189,900 is required for a period of two (2) years for all sidewalks and the mail kiosk parking area.

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

Respectfully,

Robert Lee

Robert Lee, P.E.
Assistant City Engineer

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

Attachments: 1. Engineering Inspection Report
2. Map

SUBDIVISION PERFORMANCE BOND

The Gray Casualty & Surety Company
P.O. Box 6202, Metairie, LA 70009-6202

Bond No.: GSA2000096

KNOW ALL PERSONS BY THESE PRESENTS, That we, Oak Landing, LLC, called the Principal, and The Gray Casualty & Surety Company, a Louisiana corporation, called the Surety, are held and firmly bound unto City of Gulfport, Mississippi, called the Obligee, in the sum of One Hundred Seventy Seven Thousand Six Hundred and No/100 Dollars---------- ($177,600.00) for the payment thereof said Principal and Surety bind themselves, jointly and severally, as provided herein.

WHEREAS, in order to file a plat or subdivision map, or to obtain a permit, the Principal has entered into a contract with the Obligee which requires the Principal make certain improvements to the land as more particularly set forth in Sidewalks for Oak Landing Subdivision Phase 2 City of Gulfport, Mississippi (hereinafter referred to as the "Contract").

NOW, THEREFORE, the condition of this obligation is such that if the Principal shall construct the improvements described in the Contract on or before November 15, 2025 (or within such further extensions of time that shall be granted by Obligee in writing and consented to in writing by Surety), then this obligation shall be void, otherwise to remain in full force and effect. This obligation is subject to the following conditions:

1. This bond runs to the benefit of the named Obligee only, and no other person shall have any rights under this bond. No claim shall be allowed against this bond after the expiration of one year from the date set forth in the preceding paragraph, or one year from the end of the latest extension of time consented to in writing by Surety, whichever occurs last. If the limitation set forth in this bond is void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

2. This bond is not a forfeiture obligation, and in no event shall the Surety's liability exceed the reasonable cost of completing the improvements described in the Contract not completed by the Principal, or the sum of this bond, whichever is less.

Signed this 10th day of November, 2025.

Oak Landing, LLC

By: _____
Tony CKL

The Gray Casualty & Surety Company

By: Susan Skrmetta
Susan Skrmetta , Attorney-in-Fact

THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY

GENERAL POWER OF ATTORNEY

Bond Number: GSA2000096 **Principal:** Oak Landing, LLC

Project: Oak Landing Subdivision Ph. 2 ~ Sidewalks

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: **Troy P Wagener, Jim E. Brashier, Dewey Mason, Kathleen B. Scarborough, Susan Skrmetta, Patrick T. Mason, Lisa R. Butler, Joey Beattie, Christopher H. Boone, Sharon Tuten, Charlotte Ramsey, Kimberly B. Barhum, David R. Fortenberry, Debbie L. Dunaway, and Ryan Anderson of Gulfport, Mississippi jointly and severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of $25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.

THE GRAY INSURANCE COMPANY SEAL

By: Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske
President
The Gray Casualty & Surety Company

THE GRAY CASUALTY & SURETY COMPANY SEAL

State of Louisiana
ss:
Parish of Jefferson

On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.

Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 10th day of November , 2025 .

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company , do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 10th day of November , 2025 .

THE GRAY INSURANCE COMPANY SEAL

THE GRAY CASUALTY & SURETY COMPANY SEAL

SUBDIVISION PERFORMANCE BOND

The Gray Casualty & Surety Company
P.O. Box 6202, Metairie, LA 70009-6202

Bond No.: GSA2000097

KNOW ALL PERSONS BY THESE PRESENTS, That we, Oak Landing, LLC, called the Principal, and The Gray Casualty & Surety Company, a Louisiana corporation, called the Surety, are held and firmly bound unto City of Gulfport, Mississippi, called the Obligee, in the sum of Twelve Thousand Three Hundred and No/100 Dollars---------- ($12,300.00) for the payment thereof said Principal and Surety bind themselves, jointly and severally, as provided herein.

WHEREAS, in order to file a plat or subdivision map, or to obtain a permit, the Principal has entered into a contract with the Obligee which requires the Principal make certain improvements to the land as more particularly set forth in Mail Kiosk Parking Area for Oak Landing Subdivision Phase 2 City of Gulfport, Mississippi (hereinafter referred to as the "Contract").

NOW, THEREFORE, the condition of this obligation is such that if the Principal shall construct the improvements described in the Contract on or before November 15, 2025 (or within such further extensions of time that shall be granted by Obligee in writing and consented to in writing by Surety), then this obligation shall be void, otherwise to remain in full force and effect. This obligation is subject to the following conditions:

1. This bond runs to the benefit of the named Obligee only, and no other person shall have any rights under this bond. No claim shall be allowed against this bond after the expiration of one year from the date set forth in the preceding paragraph, or one year from the end of the latest extension of time consented to in writing by Surety, whichever occurs last. If the limitation set forth in this bond is void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

2. This bond is not a forfeiture obligation, and in no event shall the Surety's liability exceed the reasonable cost of completing the improvements described in the Contract not completed by the Principal, or the sum of this bond, whichever is less.

Signed this 10th day of November, 2025.

Oak Landing, LLC

By: _____
Terry C. Hart

The Gray Casualty & Surety Company

By: _____
Susan Skrmetta , Attorney-in-Fact

THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY

GENERAL POWER OF ATTORNEY

Bond Number: GSA2000097 **Principal:** Oak Landing, LLC

Project: Oak Landing Subdivision Ph. 2 ~ Mail Kiosk Parking Area

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: **Troy P Wagener, Jim E. Brashier, Dewey Mason, Kathleen B. Scarborough, Susan Skrmetta, Patrick T. Mason, Lisa R. Butler, Joey Beattie, Christopher H. Boone, Sharon Tuten, Charlotte Ramsey, Kimberly B. Barhum, David R. Fortenberry, Debbie L. Dunaway, and Ryan Anderson of Gulfport, Mississippi jointly and severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of $25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.

THE GRAY INSURANCE COMPANY SEAL

By: Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske
President
The Gray Casualty & Surety Company

THE GRAY CASUALTY & SURETY COMPANY SEAL

State of Louisiana
ss:
Parish of Jefferson

On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.

Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 10th day of November , 2025 .

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company , do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 10th day of November , 2025 .

THE GRAY INSURANCE COMPANY SEAL

THE GRAY CASUALTY & SURETY COMPANY SEAL

COMMUNITY BANK

Irrevocable Standby Letter of Credit

BENEFICIARY:
City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

APPLICANT: Oak Landing, LLC
RE: Letter of Credit #25694688
Borrower Name: Oak Landing, LLC
Expiration Date: 10/24/2026

To Whom It May Concern:

We hereby issue in your favor this Irrevocable Standby Letter of Credit for account of Oak Landing, LLC up to an aggregate amount of Eight Thousand Six Hundred Seventy-Four and 00/100 Dollars ($8,674) available by your sight draft on Community Bank, accompanied by your signed statement that:

> An official statement from the City of Gulfport that Oak Landing, LLC has failed to perform its obligations under that certain public infrastructure excluding the roadway agreement by and between Oak Landing, LLC and City of Gulfport pertaining to Oak Landing Subdivision, Phase 2.

Drafts drawn under this credit must be marked: "Drawn under Community Bank of Mississippi, Letter of Credit No. 25694688, dated 10/24/2025" and accompanied by the original letter of credit for proper endorsement.

This letter of credit sets forth in full the terms of our undertaking, and such undertaking shall not in any way be modified, amended, or amplified to reference to any documents, instrument, or agreement referred to herein or in which this letter of credit is referred to or to which this letter of credit relates, and any such reference shall not be deemed to incorporate herein by reference any document, instrument, or agreement.

We hereby engage with you that drafts drawn and presented in compliance with the terms of this credit will be duly honored by us if presented at this office on or before 10/24/2026.

Except so far as otherwise expressly stated, this credit is subject to the ISP 98 International Standard of Practice.

Notice is being given that this letter of credit shall automatically terminate on 10/24/2026.

Sincerely,

Community Bank of Mississippi

BY: Patrick Ricci

ITS: Vice President

BORROWER ACKNOWLEDGMENT:

BY: _____

ITS: President Derry Lane dlvc

COMMUNITY BANK

Irrevocable Standby Letter of Credit

BENEFICIARY:
City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

APPLICANT: Oak Landing, LLC
RE: Letter of Credit #25700519
Borrower Name: Oak Landing, LLC
Expiration Date: 10/24/2026

To Whom It May Concern:

We hereby issue in your favor this Irrevocable Standby Letter of Credit for account of Oak Landing, LLC up to an aggregate amount of Seven Thousand Two Hundred Sixty and 00/100 Dollars ($7,260) available by your sight draft on Community Bank, accompanied by your signed statement that:

> An official statement from the City of Gulfport that Oak Landing, LLC has failed to perform its obligations under that certain roadway infrastructure agreement by and between Oak Landing, LLC and City of Gulfport pertaining to Oak Landing Subdivision, Phase 2.

Drafts drawn under this credit must be marked: "Drawn under Community Bank of Mississippi, Letter of Credit No. 25700519, dated 10/24/2025" and accompanied by the original letter of credit for proper endorsement.

This letter of credit sets forth in full the terms of our undertaking, and such undertaking shall not in any way be modified, amended, or amplified to reference to any documents, instrument, or agreement referred to herein or in which this letter of credit is referred to or to which this letter of credit relates, and any such reference shall not be deemed to incorporate herein by reference any document, instrument, or agreement.

We hereby engage with you that drafts drawn and presented in compliance with the terms of this credit will be duly honored by us if presented at this office on or before 10/24/2026.

Except so far as otherwise expressly stated, this credit is subject to the ISP 98 International Standard of Practice.

This letter of credit shall automatically renew for successive one-year periods upon the anniversary of its issue unless at least 30 days prior to such anniversary date we notify you in writing by registered mail that we elect not to renew this letter of credit.

Sincerely,

Community Bank of Mississippi

BY: Patrick Ricci

ITS: Vice President

BORROWER ACKNOWLEDGMENT:

BY: Richard Dandy

ITS: President Dandy Law Firm

State of Mississippi

TATE REEVES
Governor

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHRIS WELLS, EXECUTIVE DIRECTOR

July 22, 2024

Mr. Richard Baudry
10600 Derry Lane
Ocean Springs MS 39564

Dear Mr. Baudry:

Re: Oak Landing Subdivision, Phase 2
(Lots 12-31, 69-89)
Harrison County
Project. No. 58546-PLA20120001

We have received the as-built drawings and your consulting engineer's certification that the referenced project has been completed in accordance with the plans and specifications approved by our office. We have no further comments on this project.

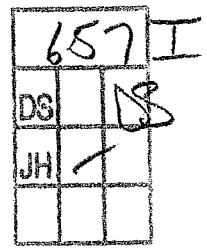
Should you have any questions, please contact me at (601) 961-5171.

Sincerely,

Bradley R. Crain, P.E., BCEE
Chief, Municipal and Private Facilities Branch
Environmental Permits Division

cc: William F. Moody, P.E., BCEE, MDOH
Dennis Steiffel, P.E.

58546 PLA20120001



MISSISSIPPI STATE DEPARTMENT OF HEALTH

March 9, 2015

Mr. Dennis Stieffel, P.E.
Dennis Stieffel & Associates, P.A., Inc.
13061 Shriners Blvd., Suite C
Biloxi, MS 39532

RE: Oak Landing Subdivision, 95 Lots, City of Gulfport, PWS ID# 0240003, Harrison County, Initial MSDH Ref.# 115240, Final MSDH Ref.# 116570

Dear Mr. Stieffel:

We have received certification from you that the above referenced project was completed in accordance with the approved plans and specifications. We are now able to issue Mississippi State Department of Health final approval. We are retaining the submitted information for our files.

Sincerely,

Wendy Ferrill

Wendy Ferrill, P.E., BCEE
Environmental Engineer

pc: Responsible Official
Harrison County Utility Authority
Certified Operator
County Environmentalist

Dennis Stieffel & Associates, P.A., Inc.
Consulting Engineers

Woolmarket Professional Plaza
13061 Shriners Blvd., Suite C
Biloxi, Mississippi 39532

Office (228) 392-1638
Fax (228) 392-1679
Cell (228) 860-8161
dennis@dsaeng.net

July 22, 2024

Mississippi Office Of Pollution Control
Municipal Permit Compliance Section
515 E. Amite St.
Jackson, MS 39201

Re: Oak Landing Subd., Ph. 2 (41 lots; Lots 12-31 & 69-89)
City of Gulfport, Harrison County
Project No. 58546-PLA20120001

Gentlemen:

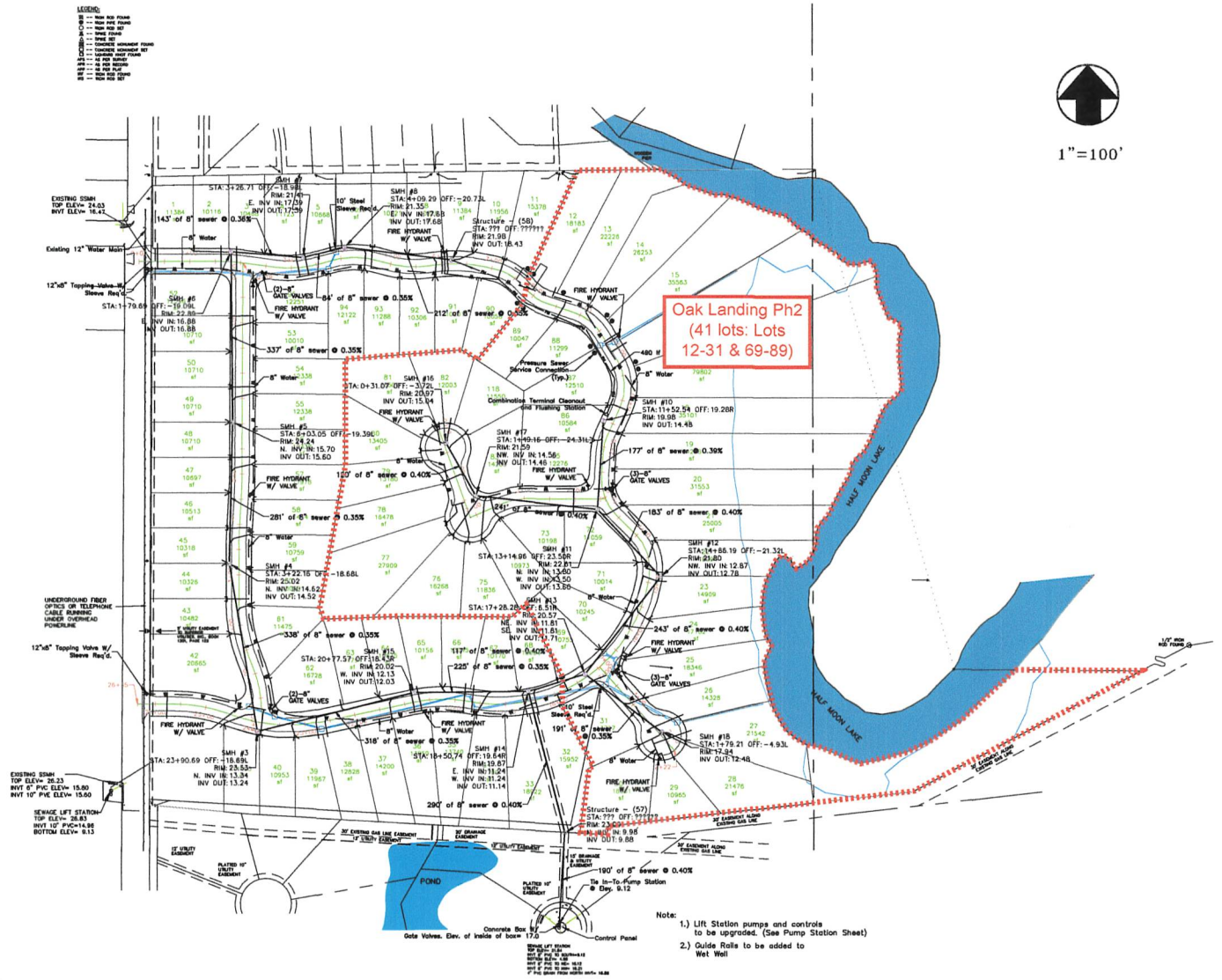
This is to certify that the above referenced is now complete and has been constructed in substantial accordance with the plans and specifications. Note that this is the 2nd and final phase of this project and the attached drawing shows the lots included in this certification.

Thank you for your assistance and please let us know if you have any questions or if anything else is needed.

Yours very truly,

Dennis Stieffel, P.E.
President

657-25 OPC Final Cert Ph2.wpd



CHECKED 5/19/15
DRAWN JCH
CHECKED
DATE Jan 2012

SHEET TITLE
UTILITY PLAN

PROJECT NAME
Oak Landing
CITY OF GULFPORT, MISSISSIPPI

Dennis Stieffel and Associates, Inc.
Consulting Engineers
13061 HWY. 67, SUITE B
Biloxi, Mississippi 39532
Office (228) 392-1638 Fax (228) 392-1679

SHEET
6

PROJECT NO.
697

Dennis Stieffel & Associates, P.A., Inc.
Consulting Engineers

Woolmarket Professional Plaza
13061 Shriners Blvd., Suite C
Biloxi, Mississippi 39532

Office (228) 392-1638
Fax (228) 392-1679
Cell (228) 860-8161
dennis@dsaeng.net

July 22, 2024

Mississippi State Department of Health
Bureau of Environmental Health
Division of Water Supply
P. O. Box 1700
Jackson, MS 39215-1700

Re: Oak Landing Subdivision, Phase 2 (41 lots: Lots 12-31 & 69-89)
City of Gulfport-North, PWS ID# 0240008
Harrison County, Ref.# 115240

Gentlemen:

This is to certify that the above referenced is now complete and has been constructed in substantial accordance with the plans and specifications. Enclosed are copies of the satisfactory bacteriological reports. Note that this is the 2nd and final phase of this project and the attached drawing shows the lots included in this certification.

Thank you for your assistance and please let us know if you have any questions or if any additional information is needed.

Yours very truly,

Dennis Stieffel, P.E.
President

657-26 MSDH Final Cert Ph2.wpd

Version November 11, 2011

Mississippi State Department of Health
Bureau of Public Water Supply
Engineering Documents Transmittal Form

NOTE: This form should be completed and submitted by the consulting engineer or his representative with all engineering plans and specifications and/or parts of projects (i.e., revisions, final certification letters, change orders, facilities plans, viability studies, as-builts, etc.) submitted to the Bureau of Public Water Supply for approval as required by Mississippi state law.

Submitted by (Name of Consulting Engineer/Engineering Firm): Dennis Stieffel & Associates, P.A., Inc.

Project Name/Title: Oak Landing Subdivision

ORIGINAL MSDH REFERENCE / PROJECT #: 115240 **Lot #s** 12-31 & 69-89
(If previously mailed to MSDH for approval)

DRINKING WATER SRF PROJECT #: DWI N/A DWE N/A

NAME OF PUBLIC WATER SYSTEM: City of Gulfport-North

MSDH PWS ID # 0240008 **COUNTY:** Harrison County

Please circle yes or no to the following questions regarding this project…

IS THIS THE FIRST MAILING OF THIS PROJECT TO MSDH?..... YES (NO)

ARE 3 SETS OF STAMPED PLANS AND SPECIFICATIONS INCLUDED?..... YES (NO)
NOTE: PLANS *MUST BE FOLDED* TO 9" x 12" SIZE

IS THIS AS-BUILTS/FINAL CERTIFICATION OF A PREVIOUSLY SUBMITTED PROJECT..... (YES) NO
(IF SO, PROVIDE THE MSDH REFERENCE / PROJECT NUMBER IN SPACE ABOVE)

IS THIS SUBMITTAL IN RESPONSE TO RECENT COMMENTS FROM AN MSDH ENGINEER?... YES (NO)
(IF SO, PROVIDE THE MSDH REFERENCE / PROJECT NUMBER IN SPACE ABOVE)

IS THIS SUBMITTAL A CDBG VIABILITY STUDY?..... YES (NO)

IS MDEQ'S APPROVAL LETTER FOR SEWER SYSTEM ENCLOSED?..... YES (NO)

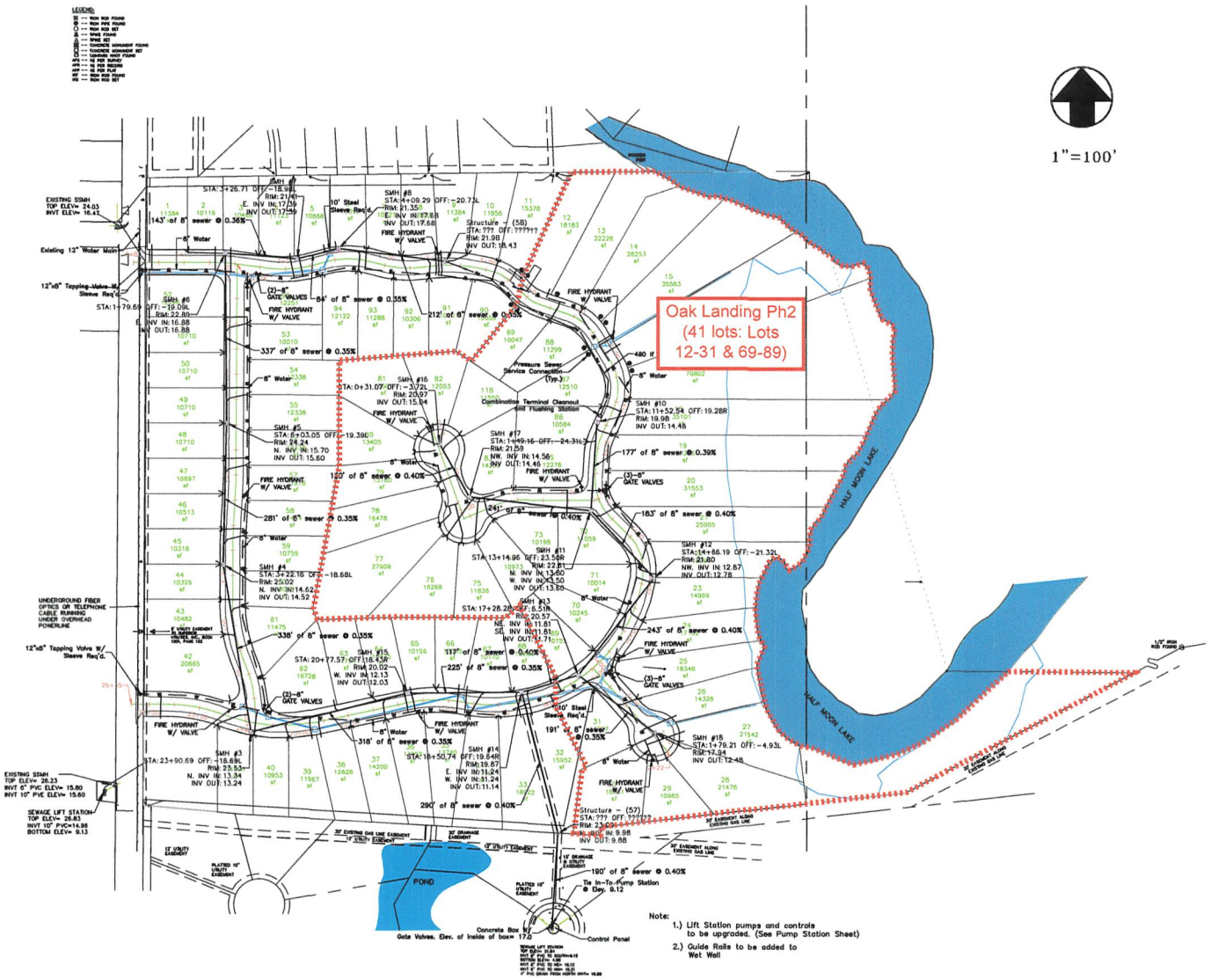
IS THE LETTER OF INTENT TO SERVE FROM THE PUBLIC WATER SYSTEM ENCLOSED?.... YES (NO)
(IF NOT, THAN THE STATEMENT BELOW MUST BE SIGNED)

I hereby confirm that the public water system officials are aware of and agree to the scope of the project described herein, and we intend to provide water to the project.

Signature of Responsible Official of Public Water Supply

Dennis Stieffel, P. E. License No. 11420 — **Consulting Engineer**
July 20, 2024 — **Date**
(228) 860-8161 — **Cell Phone**
(228) 392-1638 — **Office Phone**
(228) 392-1679 — **Fax**
Email: dennis@dsaeng.net

COMMENTS: Engineer's final project certification and satisfactory bacteriological reports attached.



REVISED 5.12.15
DRAWN JS
CHECKED
DATE Jan 2010

SHEET TITLE
UTILITY PLAN

PROJECT NAME
Oak Landing
CITY OF GULFPORT, MISSISSIPPI

DSA Dennis Stiefel and Associates, Inc.
Consulting Engineers
13061 HWY. 67, SUITE B
Biloxi, Mississippi 39532
Office (228) 392-1638 Fax (228) 392-1679

SHEET
6

PROJECT NO.
697

MICRO-METHODS
LABORATORY, INC.

LELAP Certification # 01960
Lab ID# MS00021
TNI ID # TNI01397

Mailing Address:
PO Box 1410
Ocean Springs, MS
39566-1410

6500 Sunplex Drive
Ocean Springs, MS 39564
228.875.6420 Phone
228.875.6423 Fax

November 03, 2022

Murray Biegel

Work Order # : 2211054

Ace Plumbing
1204 Iris St.
Long Beach, MS 39560

Purchase Order #

RE: Oak Landing Phase II

Enclosed are the Micro-Methods Laboratory, Inc. results of analyses for samples received by the laboratory on 11/02/2022 14:55. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Mitch Spicer

Lab Director

DISCLAIMER

The results only relate to the items or the sample and/or samples received by the laboratory. This report shall not be reproduced except in full, without the approval of the laboratory. Laboratory results on this report are in accordance with Manual for the Certification of Laboratories Analyzing Drinking Water, 5th Ed, 2005 unless detailed qualifications are indicated in a case narrative section of the report.

MICRO-METHODS LABORATORY, INC.

6500 Sunplex Drive
Ocean Springs, MS 39564
228-875-6420 Phone
228-875-6423 Fax

Coliform Report

Ace Plumbing
1204 Iris St.
Long Beach MS, 39560

Project: Oak Landing Phase II
Project Number: [none]
Project Manager: Murray Biegel

SAMPLED: 11/02/2022
RECEIVED: 11/02/2022
REPORTED: 11/03/2022 16:07

LAB #	2211054-01	-	-	-	-	-
MATRIX	Drinking Water	-	-	-	-	-
SAMPLE ID	Parc Aux Chenes off Ollie Rd. @ Gulfport, MS	-	-	-	-	-
Sample Date/Time	11/02/2022 13:20	-	-	-	-	-
Collected by:	Dustin Durden	-	-	-	-	-

Field Test (Drinking Water)

SM4500-Cl-G-2011

Chlorine Free	mg/L	0.4	-	-	-	-	-

Microbiological Parameters (Drinking Water)

SM 9223 B-2004

Coliform, Total	Absent	-	-	-	-	-
E. Coli	Absent	-	-	-	-	-

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

MICRO-METHODS LABORATORY, INC.

6500 Sunplex Drive
Ocean Springs, MS 39564
228-875-6420 Phone
228-875-6423 Fax

Coliform Report

Ace Plumbing		Project:	Oak Landing Phase II
1204 Iris St.		Project Number:	[none]
Long Beach MS, 39560		Project Manager:	Murray Biegel
SAMPLED:	11/02/2022	**REPORTED:**	11/03/2022 16:07
RECEIVED:	11/02/2022		

CASE NARRATIVE SUMMARY

All reported results are within Micro-Methods Laboratory, Inc.defined laboratory quality control objectives unless detailed in narrative summary or identified as qualifications. NOTE: All results listed on this report are calculated on a wet weight basis (as received by the laboratory) unless otherwise noted in the analysis qualification sections.

All times reported are based on computer generated 24-hour time clock

Summary Comments:

Absent The report result in coliform/E.coli meets Ms State Department of Health specifications for coliform.

Present The report result in coliform/E.coli ***DOES NOT*** meet Ms State Department of Health specifications for coliform.

Any Mississippi compliance sample that is positive for either total coliform or E. coli must be reported by telephone or fax within two hours of detection to the MSDH Bureau of Public Water Supply. The Bureau of Public Water Supply is the enforcement authority responsible for ensuring that public water systems comply with the Safe Drinking Water Act. The U.S. Environmental Protection Agency has designated the MSDH Laboratory as the certifying agency for approval of chemical and microbiological laboratories processing official samples of water. The laboratory certification program ensures that approved laboratories use methods and techniques that are in substantial agreement with the current editions of Standard Methods for the Examination of Dairy Products and Standard Methods for the Examination of Water and Wastewater. Micro-Methods Laboratory analyzes compliance samples under the Safe Drinking Water Act, and meets the minimum criteria specified by the EPA "Manual for Certification of Laboratories Analyzing Drinking Water" Fifth Edition, January 2005.EPA 815-R-05-004.

Meeting regulatory reporting requirements by the certified drinking water laboratory DOES NOT relieve the municipality from reporting to the Bureau of Public Water Supply. If any sample is total coliform- or E. coli-positive, "the system must notify the State by the end of the day when the system is notified of the test result, unless the system is notified of the result after the State office is closed, in which case the system must notify the State before the end of the next business day." (40 CFR 141.21(e)(1)).

Bureau of Public Water Supply: (601) 576-7518, (601) 576-7800 (fax)

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

MICRO-METHODS LABORATORY, INC.

6500 Sunplex Drive
Ocean Springs, MS 39564
228-875-6420 Phone
228-875-6423 Fax

Coliform Report

Ace Plumbing		Project:	Oak Landing Phase II
1204 Iris St.		Project Number:	[none]
Long Beach MS, 39560		Project Manager:	Murray Biegel
SAMPLED:	11/02/2022	**REPORTED:**	11/03/2022 16:07
RECEIVED:	11/02/2022		

Certified Analyses included in this Report

Analyte	Certifications
SM 9223 B-2004 in Drinking Water	
Coliform, Total	C03
E. Coli	C03

****Only compounds included in this list are associated with accredited analyses****

Laboratory Accreditations/Certifications

Code	Description	Number	Expires
C01	*LA Environmental Lab Accreditation Program*	*01960*	*06/30/2022*
C02	*The NELAC Institute (NELAP)*	*TNI01397*	*06/30/2022*
C03	*Ms Dept of Health (Drinking Water Microbiology)*	*MS00021*	*12/31/2022*
C04	*Ms Dept of Health (Drinking Water Chemistry)*	*MS00021*	*12/31/2022*
C05	*Ms DEQ Lead Firm Certification*	*PBF-00000028*	*03/24/2023*
C06	*MsDEQ Asbestos Inspector : C.D. Bingham*	*ABI-00001348*	*02/12/2023*
C07	*MsDEQ Air Monitor : C.D. Bingham*	*AM-011572*	*02/13/2023*
C08	*MsDEQ Asbestos Inspector: C. W. Meins*	*ABI-00001821*	*09/09/2022*
C09	*MsDEQ Air Monitor : C.W. Meins*	*AM-011189*	*02/13/2023*
C14	*MsDEQ Lead Paint Inspector : C.D. Bingham*	*PBI-00003690*	*01/29/2023*
C15	*MsDEQ Lead Paint Inspector : C.W. Meins*	*PBI-00001740*	*01/29/2023*

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

MICRO-METHODS LABORATORY, INC.

6500 Sunplex Drive
Ocean Springs, MS 39564
228-875-6420 Phone
228-875-6423 Fax

Coliform Report

Ace Plumbing

1204 Iris St.

Long Beach MS, 39560

Project: Oak Landing Phase II

Project Number: [none]

Project Manager: Murray Biegel

SAMPLED: 11/02/2022
RECEIVED: 11/02/2022

REPORTED: 11/03/2022 16:07

Analyst Initials Key

FullName	Initials
Dustin Durden	DRD
Gordon A Ryan	GAR
Sarah E. Tomek	SET
Teresa Meins	TKM
Tina Tomek	TPT

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

MICRO-METHODS LABORATORY, INC.
PO Box 1410, Ocean Springs, MS 39566-1410
(228) 875-6420 FAX (228) 875-6423
www.micromethodslab.com

Chain of Custody Record

Lab ID# MS00021
LELAP ID # 01960
TNI ID # TNI01397

Print Form

M-M Lab WO # 2211054

Company Name: Ace Plumbing	Project Manager: Murray Biegel
Address: 1204 Iris St.	Purchase Order #:
City: Long Beach State: MS Zip: 39560	Email Address: murray@6bconstruction.com
Phone: 228-863-8137/228-861-8473	Sampler Name Printed: Dustin Durden
Fax:	Sampler Name Signed:

Turn Around Time & Reporting
Our normal turn around time is 10 working days
__Normal __Next Day* __2nd Day* __Other*_____
*All rush order requests must be prior approved.
__Phone __Mail __Fax __Email
QC Level: Level 1 ☐ Level 2 ☐ Level 3 ☐

Project Name: Oak Landing Phase II
Project #:

List Analyses Requested

Sample Identification	Sampling Date/Time	Matrix Code	# of Containers	Grab (G) or Composite (C)	Total Coliform (Preservative: 7)	Free Chlorine
Pasc Ave Chenes off Ollie Rd. Gulfport, MS	~~11/2/22 1320~~ 11/2/22 1320	DW	1	G	X	X

Field Testing

ID# 3	ID#	ID#	ID#
Field Test Free Chlorine	Field Test	Field Test	Field Test
.35			

Matrix:
W = Water
DW = Drinking Water
S = Solid
SO = Soil
SE = Sediment
L = Liquid
A = Air
O = Oil
SL = Sludge

Preservation:
1= H2SO4
2= H3PO4
3=NaOH
4=ZnC4H10O6
5=ZnC4H10O6 & NaOH
6=HNO3
7=Na2S2O3
8=HCl
9=NaHSO4

Received on Ice: (Y) N Thermometer# 5 Cooler # 1296 Receipt Temp Corrected(°C) 9.8°c
Date & Time _____ By: _____ Sample X Blank _____ Cooler _____
All Temps are Corrected Values

	Printed Name	Signature	Company	Date	Time
Relinquished by	Dustin Durden		MM	11/2/22	14:55
Received by	Sarah Tomek	Sarah Tomek	MM	11/2/22	1455
Relinquished by					
Received by					
Relinquished by					
Received by					

Notes:

DCN F316 Rev.6
MicroMethods Laboratory
Issued/Revised 6/15/22

MICRO-METHODS
LABORATORY, INC.

LELAP Certification # 01960
Lab ID# MS00021
TNI ID # TNI01397

Mailing Address:
PO Box 1410
Ocean Springs, MS
39566-1410

6500 Sunplex Drive
Ocean Springs, MS 39564
228.875.6420 Phone
228.875.6423 Fax

November 04, 2022

Murray Biegel

Work Order # : 2211085

Ace Plumbing
1204 Iris St.
Long Beach, MS 39560

Purchase Order #

RE: Oak Landing Phase II

Enclosed are the Micro-Methods Laboratory, Inc. results of analyses for samples received by the laboratory on 11/03/2022 14:03. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Mitch Spicer

Lab Director

DISCLAIMER

The results only relate to the items or the sample and/or samples received by the laboratory. This report shall not be reproduced except in full, without the approval of the laboratory. Laboratory results on this report are in accordance with Manual for the Certification of Laboratories Analyzing Drinking Water, 5th Ed, 2005 unless detailed qualifications are indicated in a case narrative section of the report.

MICRO-METHODS LABORATORY, INC.

6500 Sunplex Drive
Ocean Springs, MS 39564
228-875-6420 Phone
228-875-6423 Fax

Coliform Report

Ace Plumbing
1204 Iris St.
Long Beach MS, 39560

SAMPLED: 11/03/2022
RECEIVED: 11/03/2022

Project: Oak Landing Phase II
Project Number: [none]
Project Manager: Murray Biegel
REPORTED: 11/04/2022 15:14

LAB #	2211085-01	-	-	-	-	-
MATRIX	Drinking Water	-	-	-	-	-
SAMPLE ID	Parc Aux Chenes off Ollie Rd. @ Gulfport, MS	-	-	-	-	-
Sample Date/Time	11/03/2022 13:25	-	-	-	-	-
Collected by:	Dustin Durden	-	-	-	-	-

Field Test (Drinking Water)

SM4500-Cl-G-2011

Chlorine Free	mg/L	0.3	-	-	-	-	-

Microbiological Parameters (Drinking Water)

SM 9223 B-2004

Coliform, Total	Absent	-	-	-	-	-
E. Coli	Absent	-	-	-	-	-

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

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6500 Sunplex Drive
Ocean Springs, MS 39564
228-875-6420 Phone
228-875-6423 Fax

Coliform Report

Ace Plumbing		Project:	Oak Landing Phase II
1204 Iris St.		Project Number:	[none]
Long Beach MS, 39560		Project Manager:	Murray Biegel
SAMPLED:	11/03/2022	**REPORTED:**	11/04/2022 15:14
RECEIVED:	11/03/2022		

CASE NARRATIVE SUMMARY

All reported results are within Micro-Methods Laboratory, Inc.defined laboratory quality control objectives unless detailed in narrative summary or identified as qualifications. NOTE: All results listed on this report are calculated on a wet weight basis (as received by the laboratory) unless otherwise noted in the analysis qualification sections.

All times reported are based on computer generated 24-hour time clock

Summary Comments:

Absent The report result in coliform/E.coli meets Ms State Department of Health specifications for coliform.

Present The report result in coliform/E.coli ***DOES NOT*** meet Ms State Department of Health specifications for coliform.

Any Mississippi compliance sample that is positive for either total coliform or E. coli must be reported by telephone or fax within two hours of detection to the MSDH Bureau of Public Water Supply. The Bureau of Public Water Supply is the enforcement authority responsible for ensuring that public water systems comply with the Safe Drinking Water Act. The U.S. Environmental Protection Agency has designated the MSDH Laboratory as the certifying agency for approval of chemical and microbiological laboratories processing official samples of water. The laboratory certification program ensures that approved laboratories use methods and techniques that are in substantial agreement with the current editions of Standard Methods for the Examination of Dairy Products and Standard Methods for the Examination of Water and Wastewater. Micro-Methods Laboratory analyzes compliance samples under the Safe Drinking Water Act, and meets the minimum criteria specified by the EPA "Manual for Certification of Laboratories Analyzing Drinking Water" Fifth Edition, January 2005.EPA 815-R-05-004.

Meeting regulatory reporting requirements by the certified drinking water laboratory DOES NOT relieve the municipality from reporting to the Bureau of Public Water Supply. If any sample is total coliform- or E. coli-positive, "the system must notify the State by the end of the day when the system is notified of the test result, unless the system is notified of the result after the State office is closed, in which case the system must notify the State before the end of the next business day." (40 CFR 141.21(e)(1)).

Bureau of Public Water Supply: (601) 576-7518, (601) 576-7800 (fax)

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MICRO-METHODS LABORATORY, INC.

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Ocean Springs, MS 39564
228-875-6420 Phone
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Coliform Report

Ace Plumbing		Project:	Oak Landing Phase II
1204 Iris St.		Project Number:	[none]
Long Beach MS, 39560		Project Manager:	Murray Biegel
SAMPLED:	11/03/2022	**REPORTED:**	11/04/2022 15:14
RECEIVED:	11/03/2022		

Certified Analyses included in this Report

Analyte	Certifications
SM 9223 B-2004 in Drinking Water	
Coliform, Total	C03
E. Coli	C03

****Only compounds included in this list are associated with accredited analyses****

Laboratory Accreditations/Certifications

Code	Description	Number	Expires
C01	*LA Environmental Lab Accreditation Program*	*01960*	*06/30/2022*
C02	*The NELAC Institute (NELAP)*	*TNI01397*	*06/30/2022*
C03	*Ms Dept of Health (Drinking Water Microbiology)*	*MS00021*	*12/31/2022*
C04	*Ms Dept of Health (Drinking Water Chemistry)*	*MS00021*	*12/31/2022*
C05	*Ms DEQ Lead Firm Certification*	*PBF-00000028*	*03/24/2023*
C06	*MsDEQ Asbestos Inspector : C.D. Bingham*	*ABI-00001348*	*02/12/2023*
C07	*MsDEQ Air Monitor : C.D. Bingham*	*AM-011572*	*02/13/2023*
C08	*MsDEQ Asbestos Inspector: C. W. Meins*	*ABI-00001821*	*09/09/2022*
C09	*MsDEQ Air Monitor : C.W. Meins*	*AM-011189*	*02/13/2023*
C14	*MsDEQ Lead Paint Inspector : C.D. Bingham*	*PBI-00003690*	*01/29/2023*
C15	*MsDEQ Lead Paint Inspector : C.W. Meins*	*PBI-00001740*	*01/29/2023*

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Ocean Springs, MS 39564
228-875-6420 Phone
228-875-6423 Fax

Coliform Report

Ace Plumbing

1204 Iris St.

Long Beach MS, 39560

SAMPLED: 11/03/2022
RECEIVED: 11/03/2022

Project: Oak Landing Phase II
Project Number: [none]
Project Manager: Murray Biegel
REPORTED: 11/04/2022 15:14

Analyst Initials Key

FullName	Initials
Dustin Durden	DRD
Gordon A Ryan	GAR
Sarah E. Tomek	SET
Teresa Meins	TKM
Tina Tomek	TPT

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

MICRO-METHODS LABORATORY, INC.
PO Box 1410, Ocean Springs, MS 39566-1410
(228) 875-6420 FAX (228) 875-6423
www.micromethodslab.com

Chain of Custody Record

Lab ID# MS00021
LELAP ID # 01960
TNI ID # TNI01397

Print Form

M-M Lab WO # 221085

Company Name:	Ace Plumbing
Address:	1204 Iris St.
City:	Long Beach State: MS Zip: 39560
Phone:	228-863-8137/228-861-8473
Fax:	
Project Manager:	Murray Biegel
Purchase Order #:	
Email Address :	murray@6bconstruction.com
Sampler Name Printed:	Dustin Duden
Sampler Name Signed:	DRD

Turn Around Time & Reporting

Our normal turn around time is 10 working days

__Normal __Next Day* __2nd Day* __Other*_____

*All rush order requests must be prior approved.

__Phone __Mail __Fax __Email

QC Level: Level 1 ☐ Level 2 ☐ Level 3 ☐

Project Name: Oak Landing Ph II

Project #:

List Analyses Requested

Sample Identification	Sampling Date/Time	Matrix Code	# of Containers	Grab (G) or Composite (C)	Total Coliform (Preservative: 7)	Free Chlorine
Ollie Rd Gulfport MS. Pam Aux Cheries	11/2/22 1:25	DW	1	G	X	X

Field Testing

ID# 5 Field Test	ID# Field Test	ID# Field Test	ID# Field Test
Free Chlorine			
.32			

Matrix:
W = Water
DW = Drinking Water
S = Solid
SO = Soil
SE = Sediment
L = Liquid
A = Air
O = Oil
SL = Sludge

Preservation:
1= H2SO4
2= H3PO4
3=NaOH
4=ZnC4H10O6
5=ZnC4H10O6 & NaOH
6=HNO3
7=Na2S2O3
8=HCl
9=NaHSO4

Received on Ice: (Y) N Thermometer# 5 Cooler # 902 **Receipt Temp Corrected(°C)** 12.6c

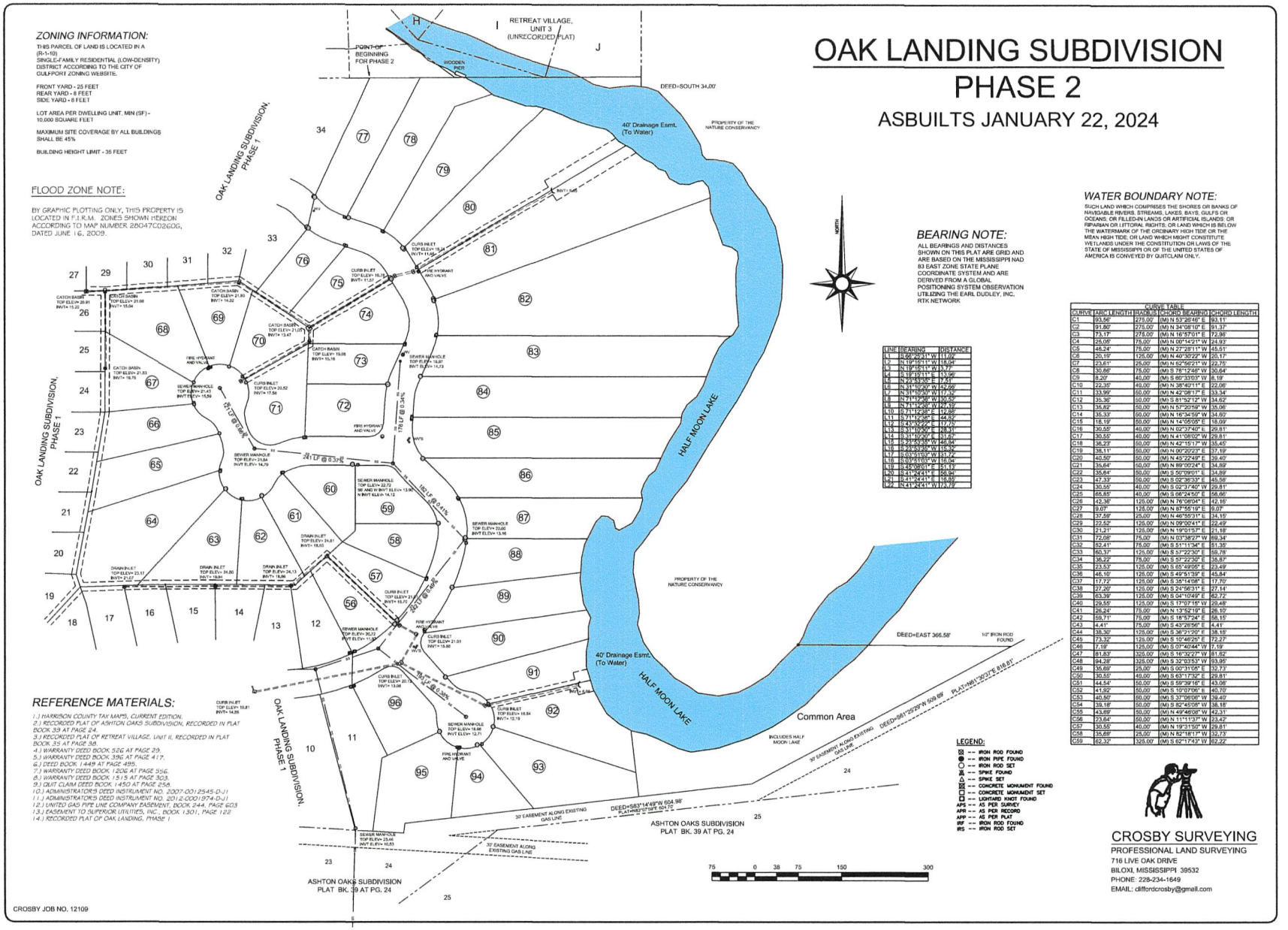
Date & Time _____ By: _____ Sample X Blank____Cooler____

All Temps are Corrected Values

	Printed Name	Signature	Company	Date	Time
Relinquished by	Dustin Duden	DRD	mm	11/3/22	14:03
Received by	Sarah Tomek	Sarah Tomek	MM	11/3/22	1403
Relinquished by					
Received by					
Relinquished by					
Received by					

Notes:

OAK LANDING SUBDIVISION
PHASE 2
ASBUILTS JANUARY 22, 2024



ZONING INFORMATION:

THIS PARCEL OF LAND IS LOCATED IN A (R-1-10) SINGLE-FAMILY RESIDENTIAL (LOW-DENSITY) DISTRICT ACCORDING TO THE CITY OF GULFPORT ZONING WEBSITE.

FRONT YARD - 25 FEET
REAR YARD - 8 FEET
SIDE YARD - 8 FEET

LOT AREA PER DWELLING UNIT, MIN (SF) - 10,000 SQUARE FEET

MAXIMUM SITE COVERAGE BY ALL BUILDINGS SHALL BE 45%

BUILDING HEIGHT LIMIT - 35 FEET

FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN F.I.R.M. ZONES SHOWN HEREON ACCORDING TO MAP NUMBER 28047C0260G, DATED JUNE 16, 2009.

BEARING NOTE:

ALL BEARINGS AND DISTANCES SHOWN ON THIS PLAT ARE GRID AND ARE BASED ON THE MISSISSIPPI NAD 83 EAST ZONE STATE PLANE COORDINATE SYSTEM AND ARE DERIVED FROM A GLOBAL POSITIONING SYSTEM OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK

WATER BOUNDARY NOTE:

SUCH LAND WHICH COMPRISES THE SHORES OR BANKS OF NAVIGABLE RIVERS, STREAMS, LAKES, BAYS, GULFS OR OCEANS; OR FILLED-IN LANDS OR ARTIFICIAL ISLANDS; OR RIPARIAN OR LITTORAL RIGHTS; OR LAND WHICH IS BELOW THE WATERMARK OF THE ORDINARY HIGH TIDE OR THE MEAN HIGH TIDE; OR LAND WHICH MIGHT CONSTITUTE WETLANDS UNDER THE CONSTITUTION OR LAWS OF THE STATE OF MISSISSIPPI OR OF THE UNITED STATES OF AMERICA IS CONVEYED BY QUITCLAIM ONLY.

LINE	BEARING	DISTANCE
L1	S 56°26'31" W	111.09'
L2	N 19°16'11" W	118.04'
L3	N 19°16'11" W	17.77'
L4	S 19°19'11" E	13.06'
L5	N 25°53'35" E	7.61'
L6	N 31°10'20" W	152.66'
L7	N 31°10'20" W	17.35'
L8	N 71°12'38" W	100.50'
L9	N 71°12'38" W	97.19'
L10	S 71°12'38" E	12.86'
L11	S 71°12'38" E	64.82'
L12	S 43°53'22" E	17.75'
L13	S 31°10'20" E	208.31'
L14	S 31°10'20" E	31.62'
L15	S 25°53'35" W	46.84'
L16	S 25°53'35" W	10.35'
L17	S 63°51'03" W	31.72'
L18	S 63°51'03" W	16.06'
L19	S 45°08'01" E	21.17'
L20	S 41°24'41" E	68.90'
L21	S 41°24'41" E	16.60'
L22	N 41°24'41" W	14.79'

CURVE TABLE				
CURVE	ARC LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
C1	93.56'	275.00'	(M) N 53°26'46" E	93.11'
C2	91.80'	275.00'	(M) N 34°08'16" E	91.37'
C3	73.17'	275.00'	(M) N 16°57'01" E	72.96'
C4	25.08'	75.00'	(M) N 06°14'21" W	24.93'
C5	46.24'	75.00'	(M) N 27°28'11" W	45.51'
C6	20.16'	125.00'	(M) N 49°30'22" W	20.17'
C7	23.61'	25.00'	(M) N 82°56'21" W	22.75'
C8	30.66'	75.00'	(M) S 78°12'46" W	30.64'
C9	8.20'	40.00'	(M) S 60°33'05" W	8.19'
C10	22.35'	40.00'	(M) N 38°40'11" E	22.06'
C11	33.99'	50.00'	(M) N 42°08'17" E	33.34'
C12	35.36'	50.00'	(M) S 81°52'12" W	34.62'
C13	35.82'	50.00'	(M) N 57°20'59" W	35.06'
C14	35.33'	50.00'	(M) N 16°34'59" W	34.60'
C15	18.19'	50.00'	(M) N 14°05'05" E	18.09'
C16	30.55'	40.00'	(M) N 02°37'40" E	29.81'
C17	30.55'	40.00'	(M) N 41°08'02" W	29.81'
C18	36.23'	50.00'	(M) N 42°15'17" W	35.45'
C19	38.11'	50.00'	(M) N 09°20'23" E	37.19'
C20	40.50'	50.00'	(M) N 45°22'49" E	39.40'
C21	35.64'	50.00'	(M) N 89°00'24" E	34.89'
C22	35.64'	50.00'	(M) S 50°09'01" E	34.89'
C23	47.33'	50.00'	(M) S 02°36'33" E	45.56'
C24	30.55'	40.00'	(M) S 02°37'40" W	29.81'
C25	65.85'	40.00'	(M) S 66°24'50" E	58.66'
C26	42.36'	125.00'	(M) N 76°09'04" E	42.16'
C27	9.07'	125.00'	(M) N 87°55'19" E	9.07'
C28	37.59'	25.00'	(M) N 46°55'31" E	34.15'
C29	22.52'	125.00'	(M) N 09°20'41" E	22.49'
C30	21.21'	125.00'	(M) N 19°01'57" E	21.18'
C31	72.08'	75.00'	(M) N 03°38'27" W	69.34'
C32	52.41'	75.00'	(M) S 51°11'34" E	51.35'
C33	60.37'	125.00'	(M) S 57°22'30" E	59.78'
C34	36.22'	75.00'	(M) S 57°22'30" E	35.87'
C35	23.53'	125.00'	(M) S 05°49'05" E	23.49'
C36	46.10'	125.00'	(M) S 49°51'39" E	45.84'
C37	17.72'	125.00'	(M) S 35°14'08" E	17.70'
C38	27.20'	125.00'	(M) S 24°56'31" E	27.14'
C39	63.39'	125.00'	(M) S 04°10'49" E	62.72'
C40	29.55'	125.00'	(M) S 17°07'15" W	29.48'
C41	26.24'	75.00'	(M) N 13°52'19" E	26.10'
C42	59.71'	75.00'	(M) S 16°57'24" E	58.15'
C43	4.41'	75.00'	(M) S 43°26'56" E	4.41'
C44	38.30'	125.00'	(M) S 36°21'20" E	38.15'
C45	73.32'	125.00'	(M) S 10°46'25" E	72.27'
C46	7.19'	125.00'	(M) S 07°40'44" W	7.19'
C47	81.83'	325.00'	(M) S 16°32'27" W	81.62'
C48	94.28'	325.00'	(M) S 32°03'53" W	93.95'
C49	35.69'	25.00'	(M) S 00°31'05" E	32.73'
C50	30.55'	40.00'	(M) S 63°17'32" E	29.81'
C51	44.54'	50.00'	(M) S 59°39'16" E	43.06'
C52	41.92'	50.00'	(M) S 10°07'06" E	40.70'
C53	40.50'	50.00'	(M) S 37°06'06" W	39.40'
C54	39.18'	50.00'	(M) S 82°45'08" W	38.18'
C55	43.69'	50.00'	(M) N 49°46'08" W	42.31'
C56	23.64'	50.00'	(M) N 11°11'37" W	23.42'
C57	30.55'	40.00'	(M) N 19°31'50" W	29.81'
C58	35.69'	25.00'	(M) N 82°18'17" W	32.73'
C59	82.32'	325.00'	(M) S 62°17'43" W	82.22'

REFERENCE MATERIALS:

1.) HARRISON COUNTY TAX MAPS, CURRENT EDITION.
2.) RECORDED PLAT OF ASHTON OAKS SUBDIVISION, RECORDED IN PLAT BOOK 39 AT PAGE 24.
3.) RECORDED PLAT OF RETREAT VILLAGE, UNIT II, RECORDED IN PLAT BOOK 35 AT PAGE 36.
4.) WARRANTY DEED BOOK 526 AT PAGE 29.
5.) WARRANTY DEED BOOK 396 AT PAGE 417.
6.) DEED BOOK 1449 AT PAGE 495.
7.) WARRANTY DEED BOOK 1206 AT PAGE 556.
8.) WARRANTY DEED BOOK 1515 AT PAGE 303.
9.) QUIT CLAIM DEED BOOK 1450 AT PAGE 258.
10.) ADMINISTRATOR'S DEED INSTRUMENT NO. 2007-0012545-0-J1
11.) ADMINISTRATOR'S DEED INSTRUMENT NO. 2012-0001974-0-J1
12.) UNITED GAS PIPE LINE COMPANY EASEMENT, BOOK 244, PAGE 603
13.) EASEMENT TO SUPERIOR UTILITIES, INC., BOOK 1301, PAGE 122
14.) RECORDED PLAT OF OAK LANDING, PHASE 1

LEGEND:

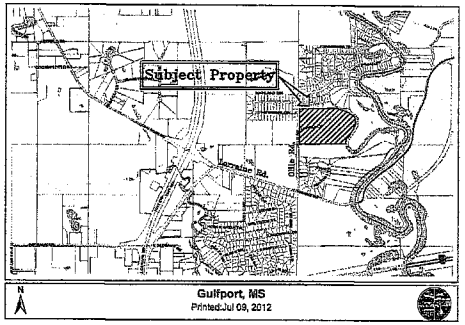
- ⊠ -- IRON ROD FOUND
- ● -- IRON PIPE FOUND
- ○ -- IRON ROD SET
- ⊗ -- SPIKE FOUND
- △ -- SPIKE SET
- ⊠ -- CONCRETE MONUMENT FOUND
- □ -- CONCRETE MONUMENT SET
- ⊡ -- LIGHTARD KNOT FOUND
- APS -- AS PER SURVEY
- APR -- AS PER RECORD
- APP -- AS PER PLAT
- IRF -- IRON ROD FOUND
- IRS -- IRON ROD SET

CROSBY SURVEYING
PROFESSIONAL LAND SURVEYING
716 LIVE OAK DRIVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-234-1649
EMAIL: cliffordcrosby@gmail.com

CROSBY JOB NO. 12109

INDEX

SHEET NO.	DESCRIPTION
1	Title Sheet
2	Boundary and Topo Survey
3	Lot and Street Layout
3-A	Traffic Control Plan
4	Erosion Control Plan
5	Drainage Plan
6	Utility Plan
7-11	Plan and Profile Sheets
12-18	Construction Details
19	Pump Station Design



VICINITY MAP

N.T.S.

CONSTRUCTION PLANS

FOR

Oak Landing Subdivision

City of Gulfport, Mississippi

Prepared For:

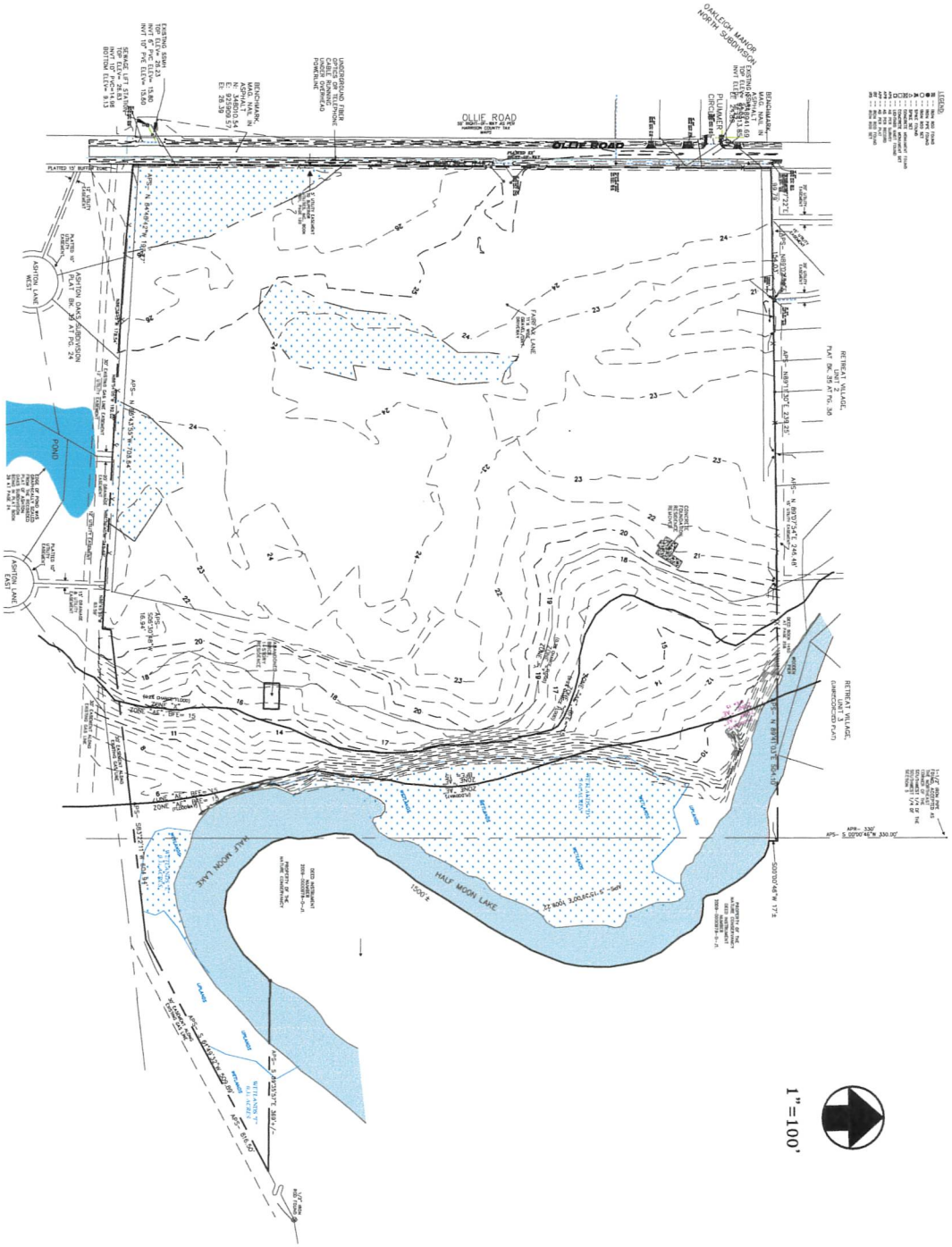
Oak Landing, LLC
10600 Derry Lane
Ocean Springs, MS 39564

Revised 5/16/13

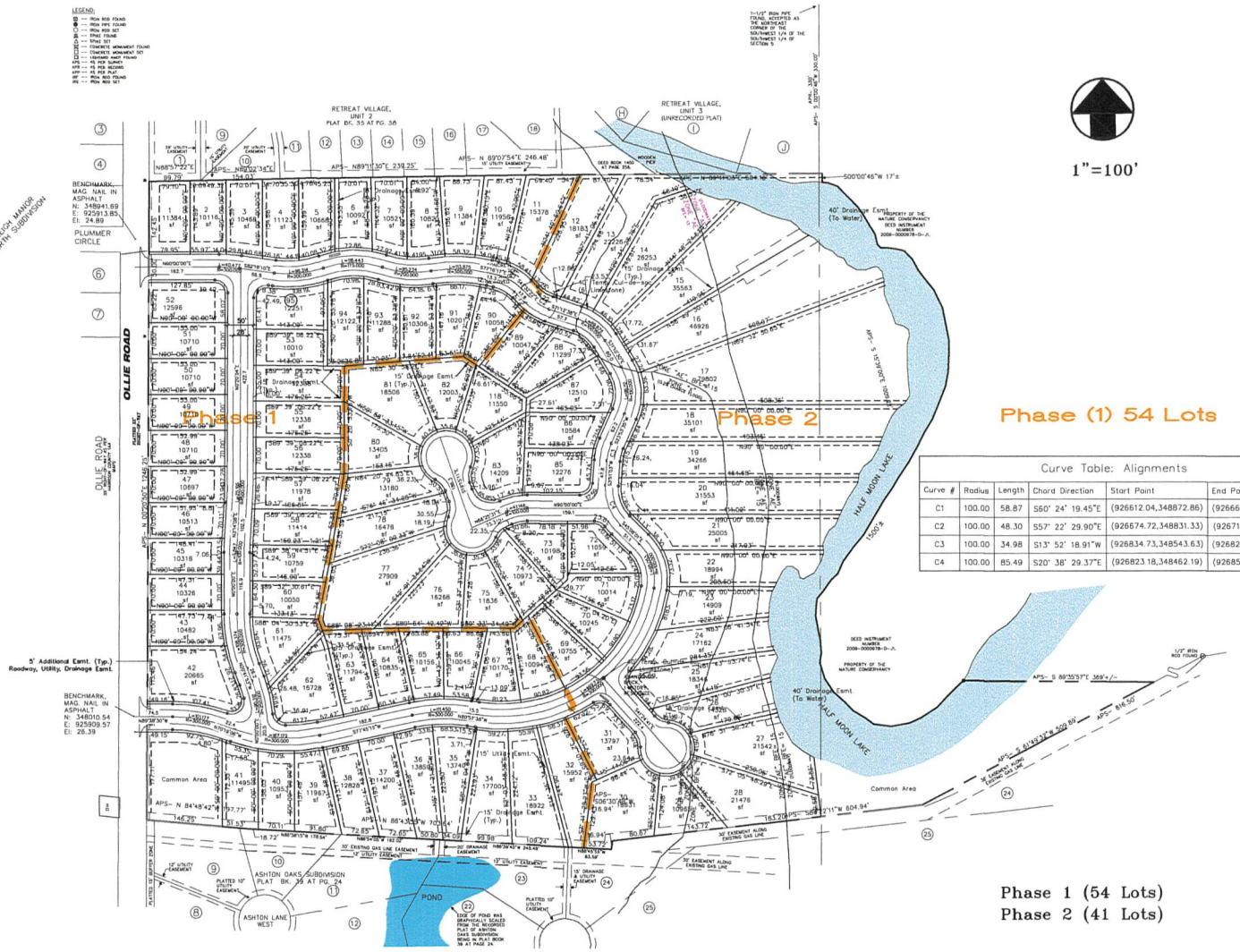
Dennis Stieffel and Associates, Inc.
Consulting Engineers

13061 Highway No. 67, Suite C
Biloxi, Mississippi 39532
Office (228) 392-1638
Fax (228) 392-1679
dsaeng@cableone.net

JOB # 657



PROJECT NO. 697	SHEET 2	DSA Dennis Stieffel and Associates, Inc. Consulting Engineers	13061 HWY. 67, SUITE B Biloxi, Mississippi 39532 Office (228) 392-1638 Fax (228) 392-1679	PROJECT NAME Oak Landing CITY OF GULFPORT, MISSISSIPPI	SHEET TITLE Boundary and Topo Survey	DATE 8/7/10	CHECKED	REVISIONS



Curve Table: Alignments

Curve #	Radius	Length	Chord Direction	Start Point	End Point
C1	100.00	58.87	S60° 24' 19.45"E	(926612.04,348872.86)	(926662.50,348844.20)
C2	100.00	48.30	S57° 22' 29.90"E	(926674.72,348831.33)	(926715.01,348805.55)
C3	100.00	34.98	S13° 52' 18.91"W	(926834.73,348543.63)	(926826.39,348509.84)
C4	100.00	85.49	S20° 38' 29.37"E	(926823.18,348462.19)	(926852.41,348384.59)

REVISED 4/16/2025
DRAWN RK
CHECKED
DATE June 2017

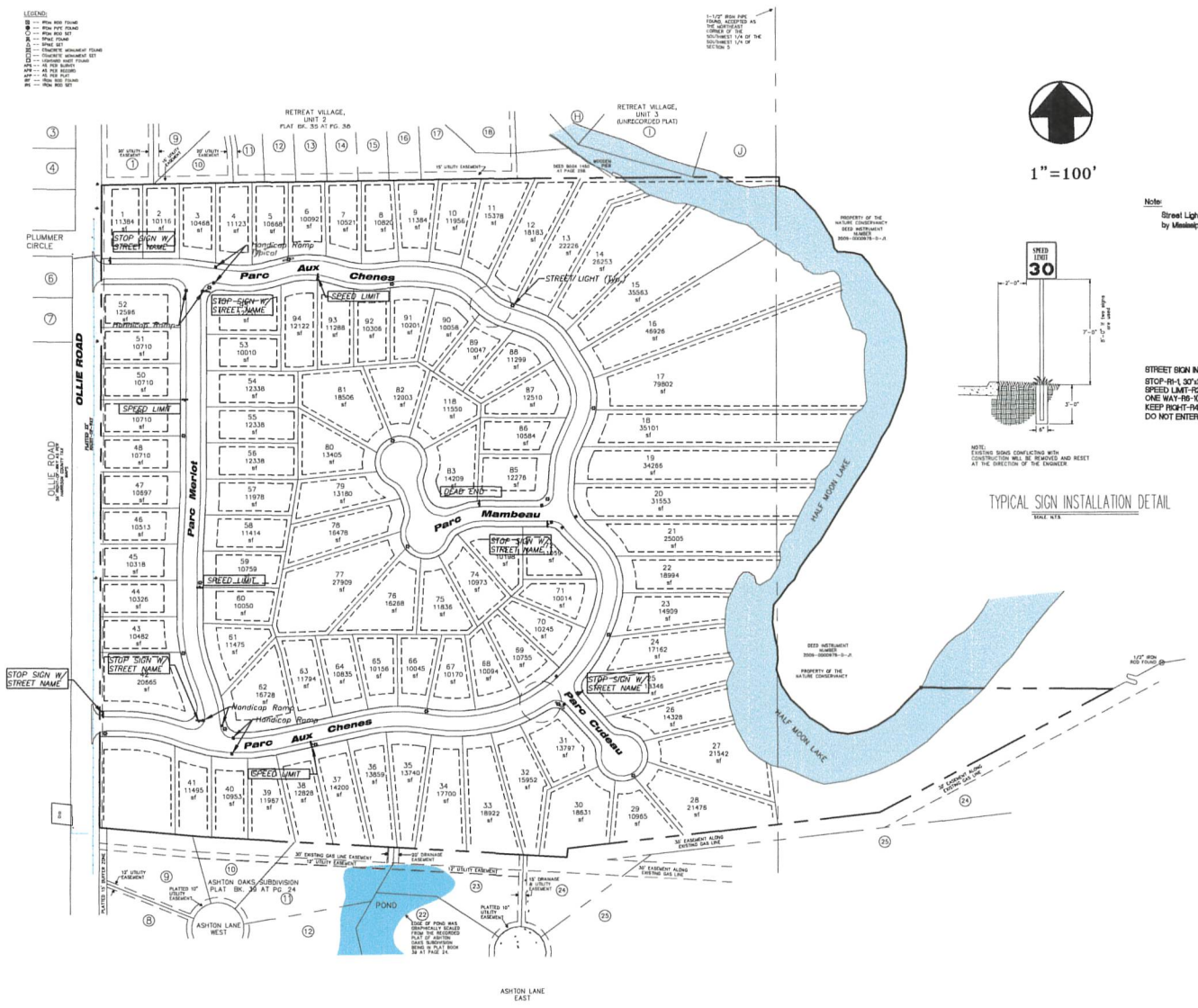
SHEET TITLE
LOT AND STREET LAYOUT

PROJECT NAME
Oak Landing
CITY OF GULFPORT, MISSISSIPPI

Dennis Stiefel and Associates, Inc.
Consulting Engineers
13061 HWY. 67, SUITE C
Biloxi, Mississippi 39532
Office (228) 392-1638 Fax (228) 392-1679

SHEET 3

PROJECT NO. 697



REVISED 1/25/08
DRAWN JH
CHECKED
DATE MAY 2007

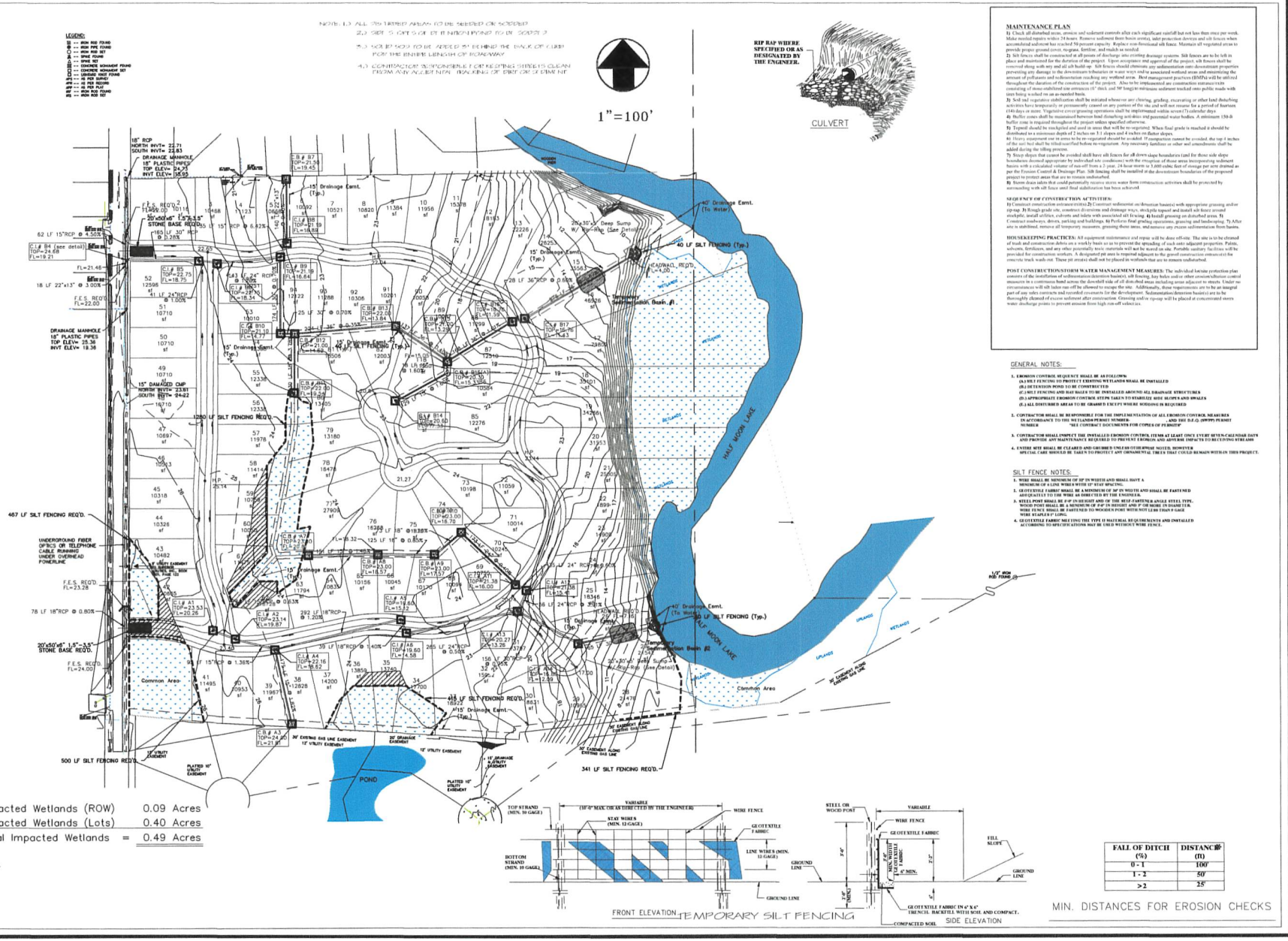
SHEET TITLE
Traffic Control Plan

PROJECT NAME
Oak Landing
CITY OF GULFPORT, MISSISSIPPI

Dennis Stiefel and Associates, Inc.
Consulting Engineers
13061 HWY. 67, SUITE C
Biloxi, Mississippi 39532
Office (228) 392-1638 Fax (228) 392-1679

SHEET
3-A

PROJECT NO.
057



NOTE: 1.) ALL DISTURBED AREAS TO BE SEEDED OR SODDED
2.) SEE "S" DETAIL OF DETENTION POND FOR DETAILS
3.) SOD TO BE PLACED 5' BEHIND THE BACK OF CURB FOR THE ENTIRE LENGTH OF ROADWAY
4.) CONTRACTOR RESPONSIBLE FOR KEEPING STREETS CLEAN FROM ANY ACCIDENTAL TRACKING OF DIRT OR DEBRIS

MAINTENANCE PLAN

1) Check all disturbed areas, erosion and sediment controls after each significant rainfall but not less than once per week. Make needed repairs within 24 hours. Remove sediment from basin area(s), inlet protection devices and silt fences when accumulated sediment has reached 50 percent capacity. Replace non-functional silt fence. Maintain all vegetated areas to provide proper ground cover, re-grass, fertilize, and mulch as needed.
2) Silt fences shall be constructed at all points of discharge into existing drainage systems. Silt fences are to be left in place and maintained for the duration of the project. Upon acceptance and approval of the project, silt fences shall be removed along with any and all silt build-up. Silt fences should eliminate any sedimentation onto downstream properties preventing any damage to the downstream tributaries or water ways and/or associated wetland areas and minimizing the amount of pollutants and sedimentation reaching any wetland areas. Best management practices (BMPs) will be utilized throughout the duration of the construction of the project. Also to be implemented are construction entrance/exits consisting of stone-stabilized site entrances (6" thick and 50' long) to minimize sediment tracked onto public roads with street being washed on an as-needed basis.
3) Soil and vegetative stabilization shall be initiated whenever any clearing, grading, excavating or other land disturbing activities have temporarily or permanently ceased on any portion of the site and will not resume for a period of fourteen (14) days or more. Vegetative cover/grassing operations shall be implemented within seven (7) calendar days
4) Buffer zones shall be maintained between land disturbing activities and perennial water bodies. A minimum 150-ft buffer zone is required throughout the project unless specified otherwise.
5) Topsoil should be stockpiled and used in areas that will be re-vegetated. When final grade is reached it should be distributed to a minimum depth of 2 inches on 3:1 slopes and 4 inches on flatter slopes.
6) Heavy equipment use in areas to be re-vegetated should be avoided. If compaction cannot be avoided, the top 4 inches of the soil bed shall be tilled/scarified before re-vegetation. Any necessary fertilizer or other soil amendments shall be added during the tilling process.
7) Steep slopes that cannot be avoided shall have silt fences for all down slope boundaries (and for those side slope boundaries deemed appropriate by individual site conditions) with the exception of those areas incorporating sediment basins with a calculated volume of run-off from a 3 year, 24 hour storm or 3,600 cubic feet of storage per acre drained as per the Erosion Control & Drainage Plat. Silt fencing shall be installed at the downstream boundaries of the proposed project to protect areas that are to remain undisturbed.
8) Storm drain inlets that could potentially receive storm water from construction activities shall be protected by surrounding with silt fence until final stabilization has been achieved.

SEQUENCE OF CONSTRUCTION ACTIVITIES:

1) Construct construction entrance/exit(s) 2) Construct sedimentation and detention basin(s) with appropriate grassing and/or rip-rap 3) Rough grade site, construct diversions and drainage ways, stockpile topsoil and install silt fence around stockpile, install utilities, culverts and inlets with associated silt fencing 4) Install grassing on disturbed areas. 5) Construct roadways, drives, parking and buildings. 6) Perform final grading, grassing and landscaping. 7) After site is stabilized, remove all temporary measures, grassing these areas, and remove any excess sedimentation from basins.

HOUSEKEEPING PRACTICES: All equipment maintenance and repair will be done off-site. The site is to be cleaned of trash and construction debris on a weekly basis so as to prevent the spreading of such onto adjacent properties. Paints, solvents, fertilizers, and any other potentially toxic materials will not be stored on site. Portable sanitary facilities will be provided for construction workers. A designated pit area is requested adjacent to the gravel construction entrance(s) for concrete truck wash out. These pit area(s) shall not be placed in wetlands that are to remain undisturbed.

POST CONSTRUCTION/STORM WATER MANAGEMENT MEASURES: The individual lot/site protection plan consists of the installation of sedimentation/detention basin(s), silt fencing, hay bales and/or other erosion/siltation control measures in a continuous band across the downhill side of all disturbed areas including areas adjacent to streets. Under no circumstances will silt laden run-off be allowed to escape the site. Additionally, these requirements are to be an integral part of any sales contracts and recorded covenants for the development. Sedimentation/detention basin(s) are to be thoroughly cleaned of excess sediment after construction. Grassing and/or rip-rap will be placed at concentrated storm water discharge points to prevent erosion from high run-off velocities.

GENERAL NOTES:

1. EROSION CONTROL SEQUENCE SHALL BE AS FOLLOWS
   (A.) SILT FENCING TO PROTECT EXISTING WETLANDS SHALL BE INSTALLED
   (B.) DETENTION POND TO BE CONSTRUCTED
   (C.) SILT FENCING AND HAY BALES TO BE INSTALLED AROUND ALL DRAINAGE STRUCTURES
   (D.) APPROPRIATE EROSION CONTROL SYSTEMS TAKEN TO STABILIZE SIDE SLOPES AND SWALES
   (E.) ALL DISTURBED AREAS TO BE GRASSED EXCEPT WHERE SODDING IS REQUIRED
2. CONTRACTOR SHALL BE RESPONSIBLE FOR THE IMPLEMENTATION OF ALL EROSION CONTROL MEASURES IN ACCORDANCE TO THE WETLANDS PERMIT NUMBER ____ AND THE D.E.Q. (NPDES) PERMIT NUMBER ____ "SEE CONTRACT DOCUMENTS FOR COPIES OF PERMITS"
3. CONTRACTOR SHALL INSPECT THE INSTALLED EROSION CONTROL ITEMS AT LEAST ONCE EVERY SEVEN CALENDAR DAYS AND PROVIDE ANY MAINTENANCE REQUIRED TO PREVENT EROSION AND ADVERSE IMPACTS TO RECEIVING STREAMS
4. ENTIRE SITE SHALL BE CLEARED AND GRUBBED UNLESS OTHERWISE NOTED, HOWEVER SPECIAL CARE SHOULD BE TAKEN TO PROTECT ANY ORNAMENTAL TREES THAT COULD REMAIN WITHIN THIS PROJECT.

SILT FENCE NOTES:

1. WIRE SHALL BE MINIMUM OF 20" IN WIDTH AND SHALL HAVE A MINIMUM OF 4 LINE WIRES WITH 15" STAY SPACING.
2. GEOTEXTILE FABRIC SHALL BE A MINIMUM OF 30" IN WIDTH AND SHALL BE FASTENED ADEQUATELY TO THE WIRE AS DIRECTED BY THE ENGINEER.
3. STEEL POST SHALL BE 5'-0" IN HEIGHT AND OF THE SELF-FASTENING ANGLE STEEL TYPE. WOOD POST SHALL BE A MINIMUM OF 5'-0" IN HEIGHT AND 3" OR MORE IN DIAMETER. WIRE FENCE SHALL BE FASTENED TO WOODEN POST WITH NOT LESS THAN 9 GAGE WIRE STAPLES 1" LONG.
4. GEOTEXTILE FABRIC MEETING THE TYPE II MATERIAL REQUIREMENTS AND INSTALLED ACCORDING TO SPECIFICATIONS MAY BE USED WITHOUT WIRE FENCE.

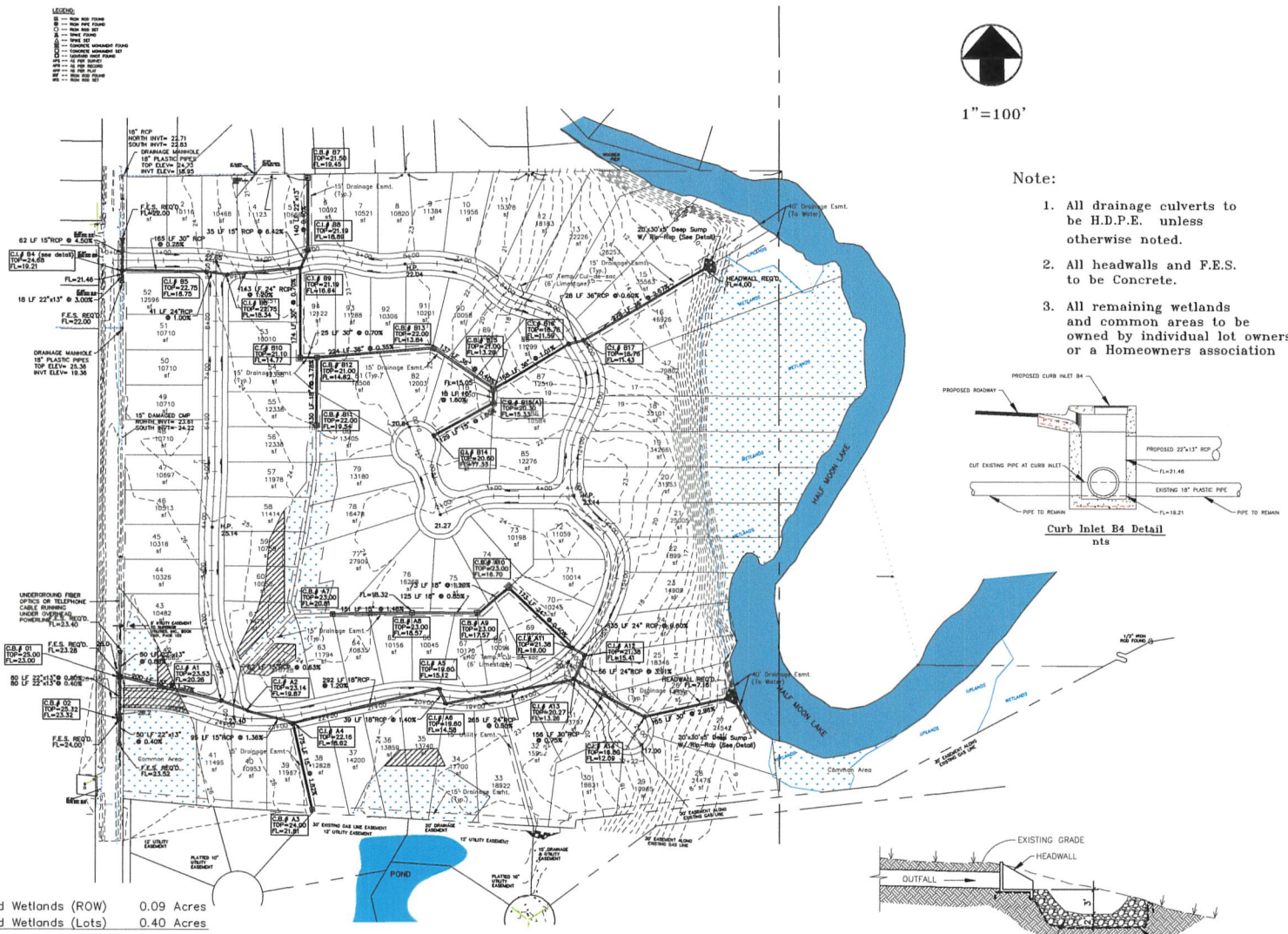
FALL OF DITCH (%)	DISTANCE* (ft)
0 - 1	100'
1 - 2	50'
>2	25'

MIN. DISTANCES FOR EROSION CHECKS

REVISED 5 MAY 2021
DRAWN JK
CHECKED
DATE June 2020
SHEET TITLE EROSION CONTROL
PROJECT NAME Oak Landing
CITY OF GULFPORT, MISSISSIPPI

DSA Dennis Stiefel and Associates, Inc.
Consulting Engineers
13061 HWY. 67, SUITE B
Biloxi, Mississippi 39532
Office (228) 392-1638 Fax (228) 392-1679

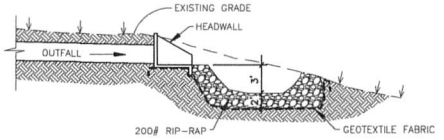
SHEET 4
PROJECT NO. 657



Note:

1. All drainage culverts to be H.D.P.E. unless otherwise noted.
2. All headwalls and F.E.S. to be Concrete.
3. All remaining wetlands and common areas to be owned by individual lot owners or a Homeowners association

Curb Inlet B4 Detail
nts



Typical Outfall Detail
NTS

REVISED 4/26/19
DRAWN JD
CHECKED
DATE Jan 2017

SHEET TITLE
DRAINAGE PLAN

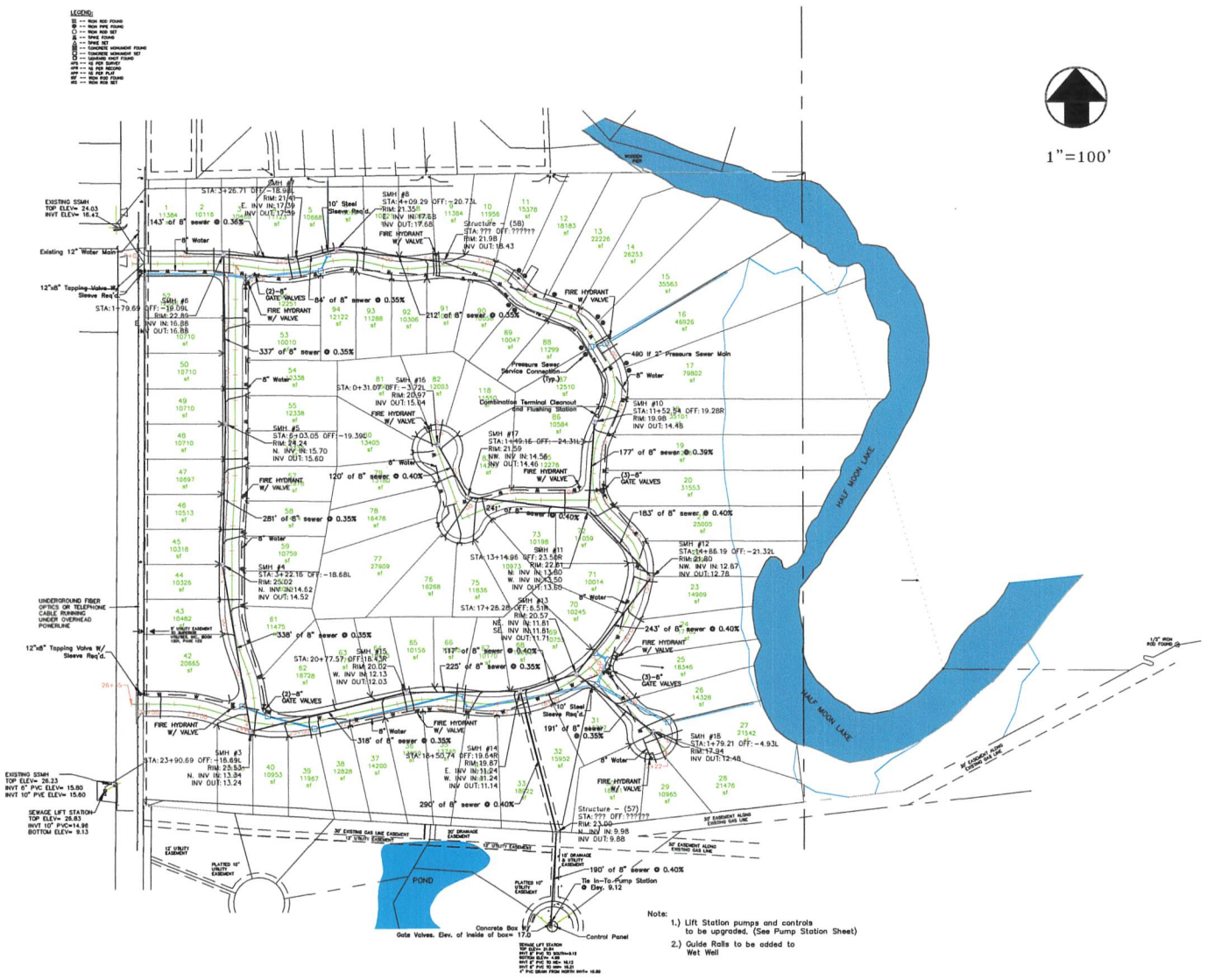
PROJECT NAME
Oak Landing
CITY OF GULFPORT, MISSISSIPPI

13061 HWY. 67, SUITE C
Biloxi, Mississippi 39532
Office (228) 392-1638 Fax (228) 392-1679

DSA
Dennis Stiefel and Associates, Inc.
Consulting Engineers

SHEET
5

PROJECT NO.
697



REVISED 5/15/15
DRAWN BY
CHECKED
DATE Jan 2012

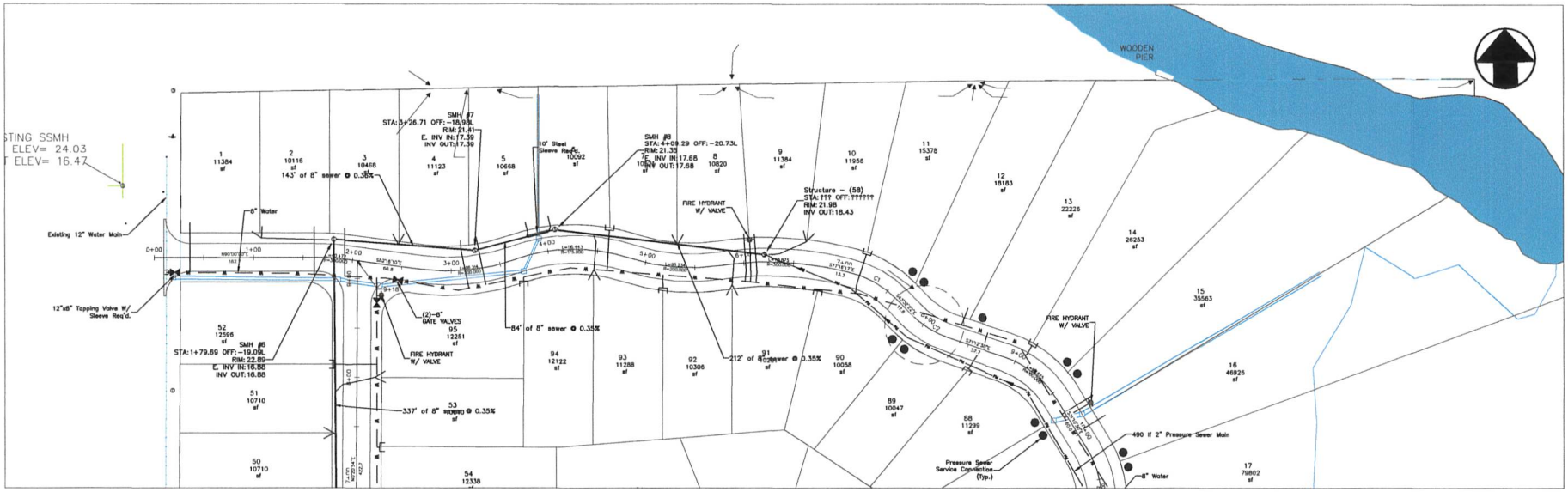
SHEET TITLE
UTILITY PLAN

PROJECT NAME
Oak Landing
CITY OF GULFPORT, MISSISSIPPI

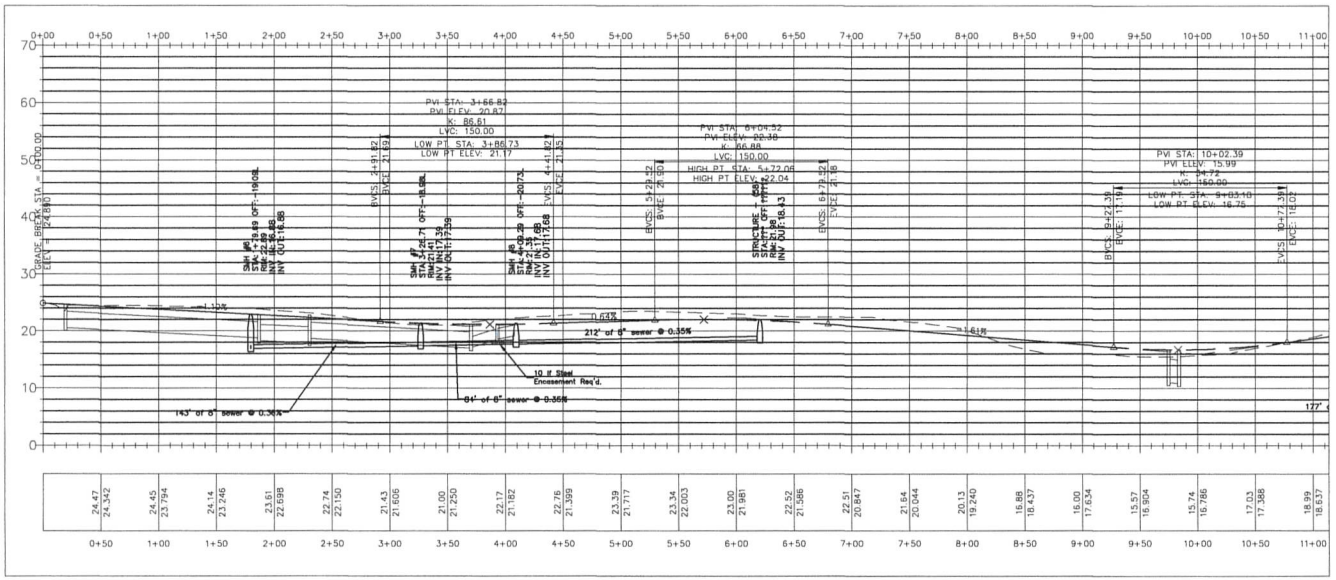
Dennis Stiefel and Associates, Inc.
Consulting Engineers
13061 HWY. 67, SUITE B
Biloxi, Mississippi 39532
Office (228) 392-1638 Fax (228) 392-1679

SHEET
6

PROJECT NO.
657



1"=50' Horiz.
1"=5' Vert..



REVISED 1/25/09
DRAWN JDI
CHECKED
DATE Jan 2012

SHEET TITLE
Plan and Profile

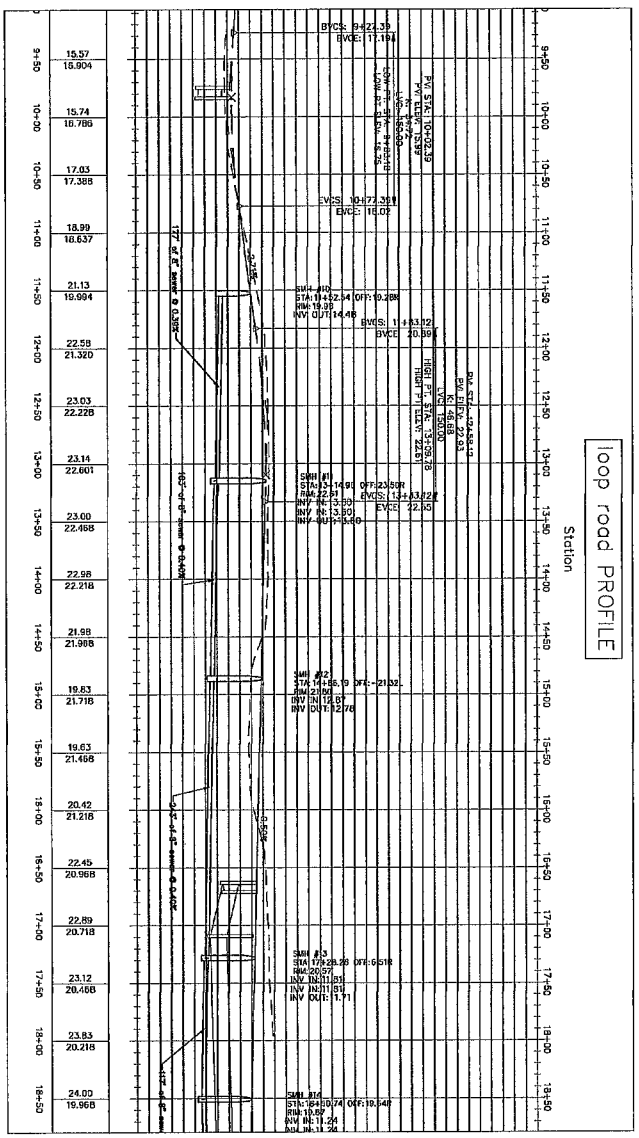
PROJECT NAME
Oak Landing
CITY OF GULFPORT, MISSISSIPPI

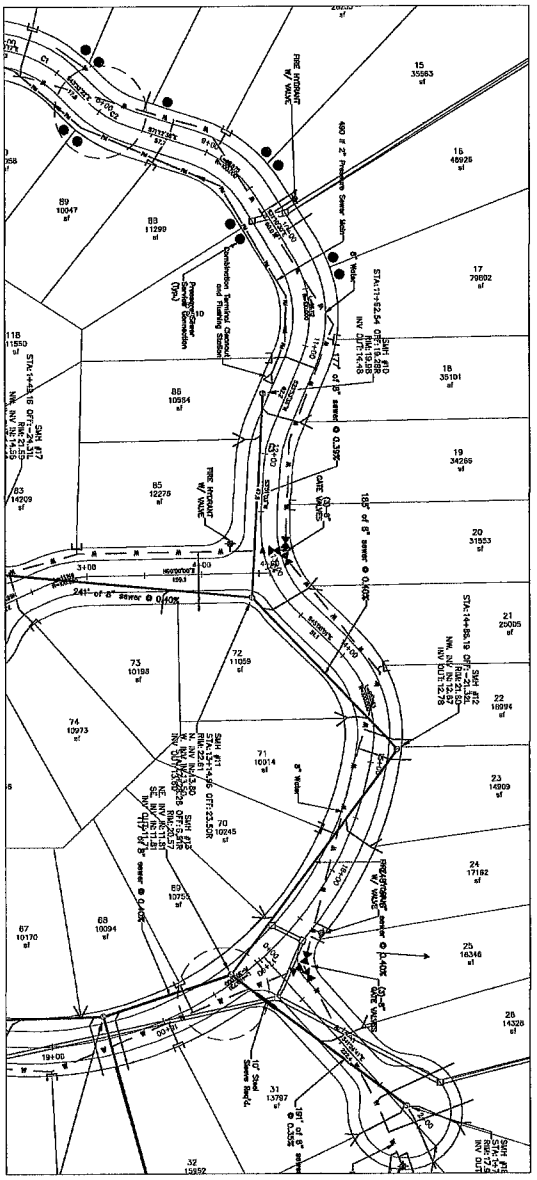
13061 HWY. 67, SUITE B
Biloxi, Mississippi 39532
Office (228) 392-1638 Fax (228) 392-1679

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Consulting Engineers

SHEET 7

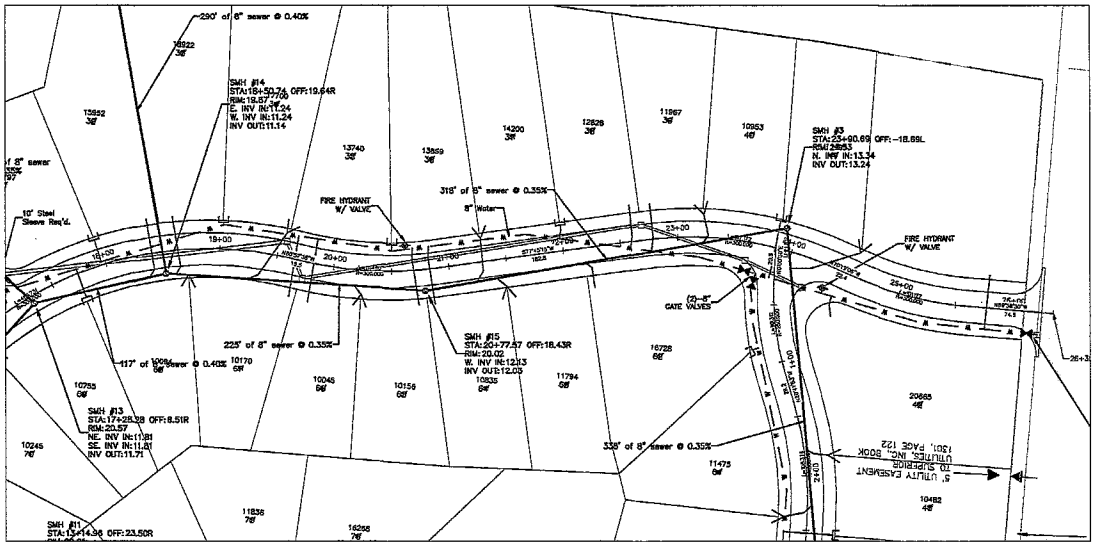
PROJECT NO. 0557

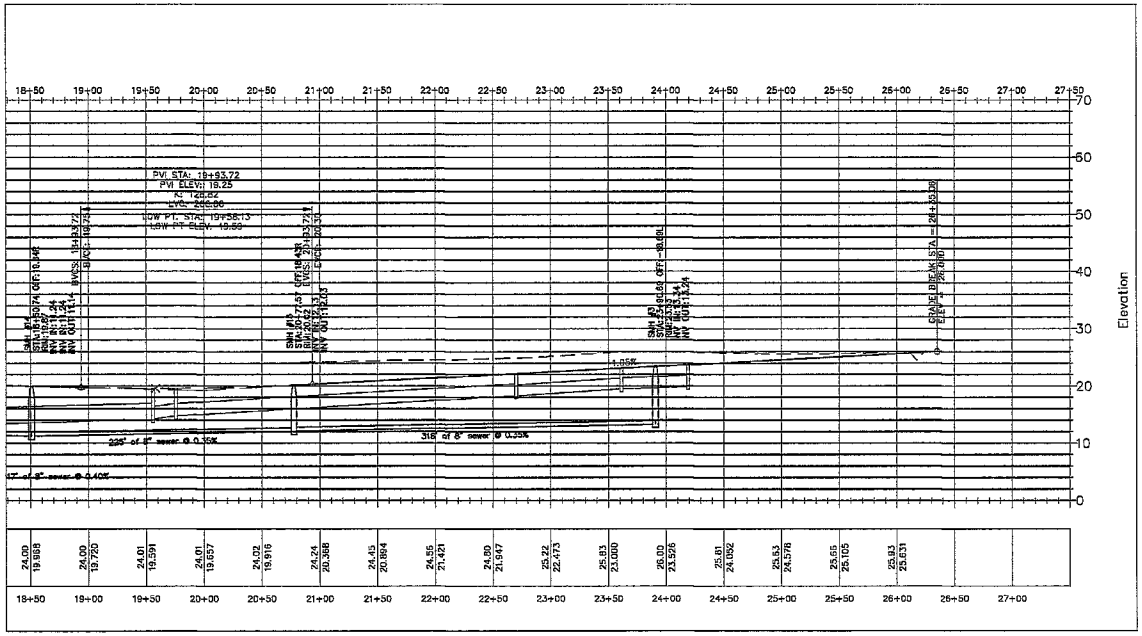




1"=50' Horiz.
1"=5' Vert.

PROJECT NO. 697	SHEET 08	Dennis Stieffel and Associates, Inc. Consulting Engineers	13081 HWY. 67, SUITE B Biloxi, Mississippi 39532 Office (228) 392-1538 Fax (228) 392-1679	PROJECT NAME Oak Landing CITY OF GULFPORT, MISSISSIPPI	SHEET TITLE Plan and Profile	DRAWN BY MLB	CHECKED BY MLB





1"=50' Horiz.
1"=5' Vert..

REVISED 1/28/09
DRAWN JDI
CHECKED
DATE Jan 2012

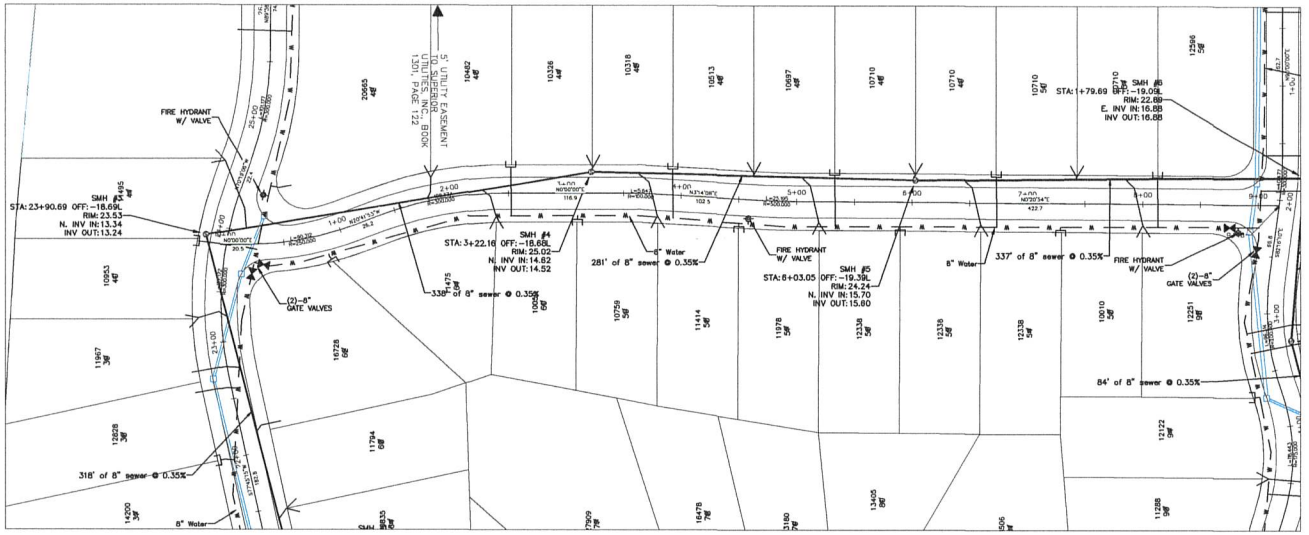
SHEET TITLE
Plan and Profile

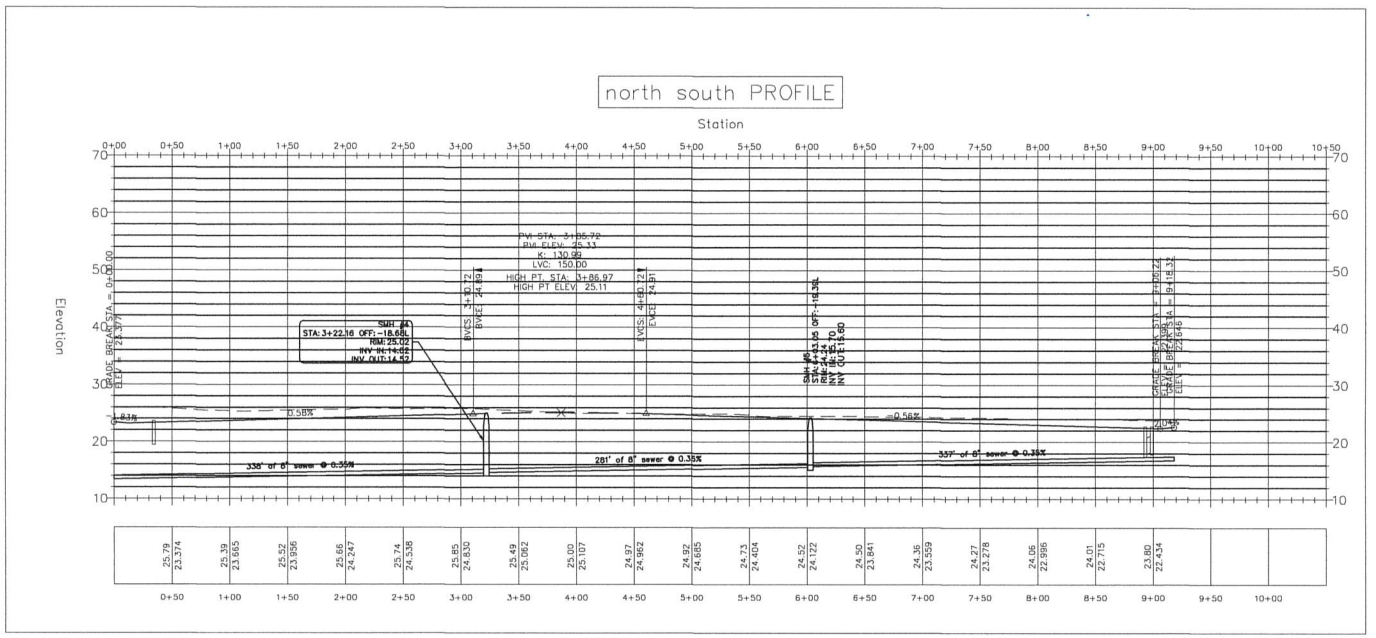
PROJECT NAME
Oak Landing
CITY OF GULFPORT, MISSISSIPPI

DSA
Dennis Stiefel and Associates, Inc.
Consulting Engineers
13061 HWY. 67, SUITE B
Biloxi, Mississippi 39532
Office (228) 392-1638 Fax (228) 392-1879

SHEET 9

PROJECT NO. 657





1"=50' Horiz.
1"=5' Vert..

REVISED 1/23/09
DRAWN JCH
CHECKED
DATE June 2007

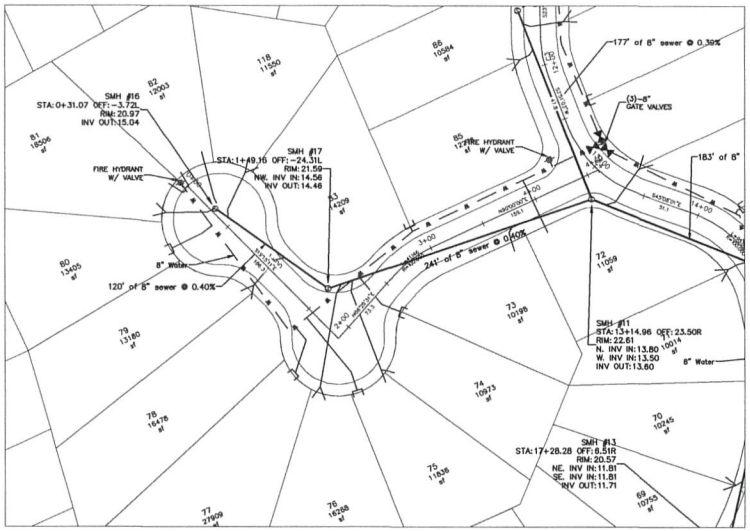
SHEET TITLE: Plan and Profile

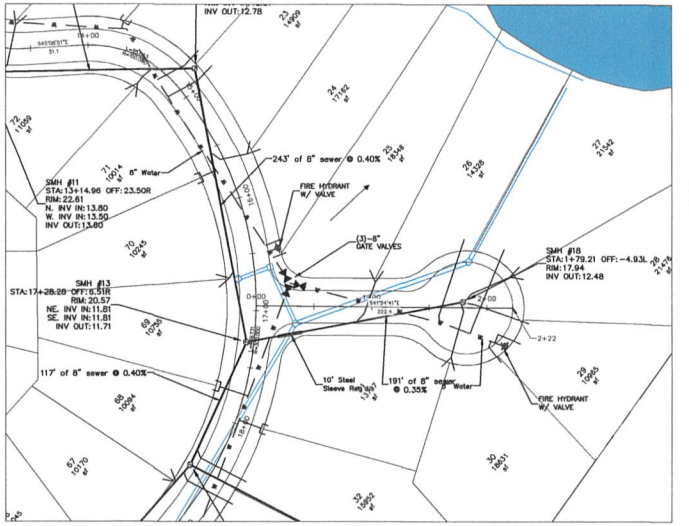
PROJECT NAME: Oak Landing
CITY OF GULFPORT, MISSISSIPPI

Dennis Stiefel and Associates, Inc.
Consulting Engineers
13061 HWY. 67, SUITE B
Biloxi, Mississippi 39532
Office (228) 392-1638 Fax (228) 392-1679

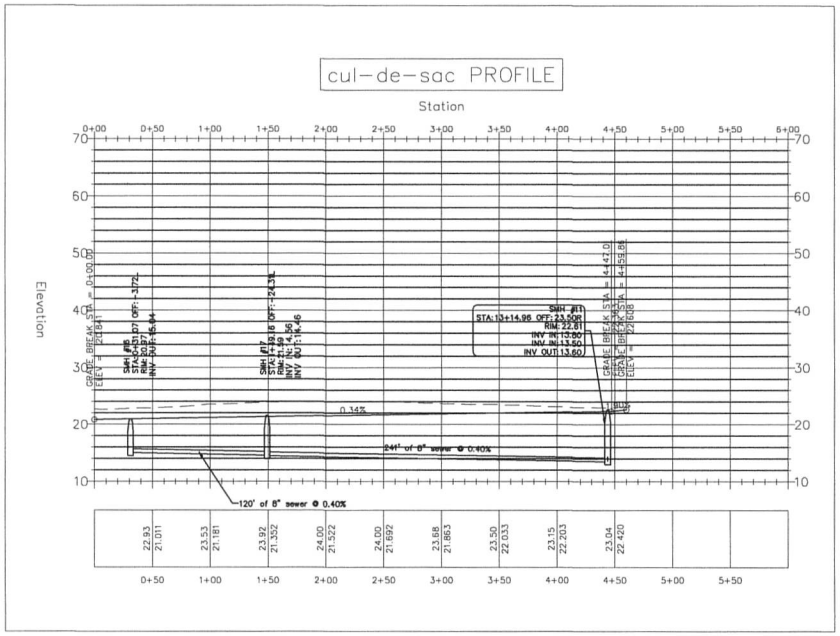
SHEET 10

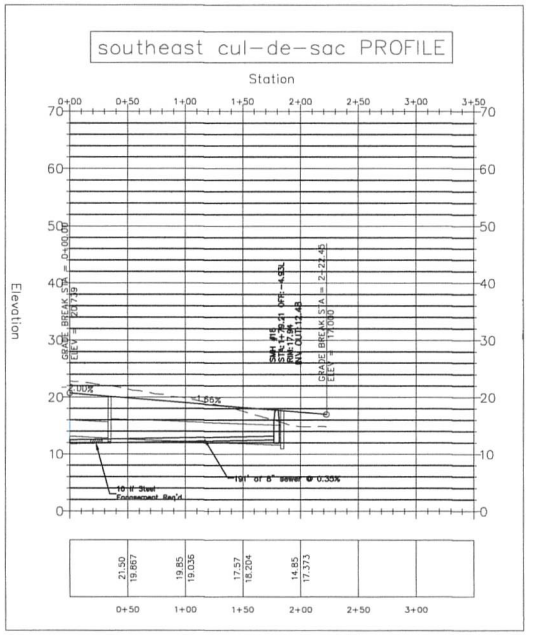
PROJECT NO. 657





1"=50' Horiz.
1"=5' Vert..





REVISED 1/20/09
DRAWN ES
CHECKED
DATE June 2012

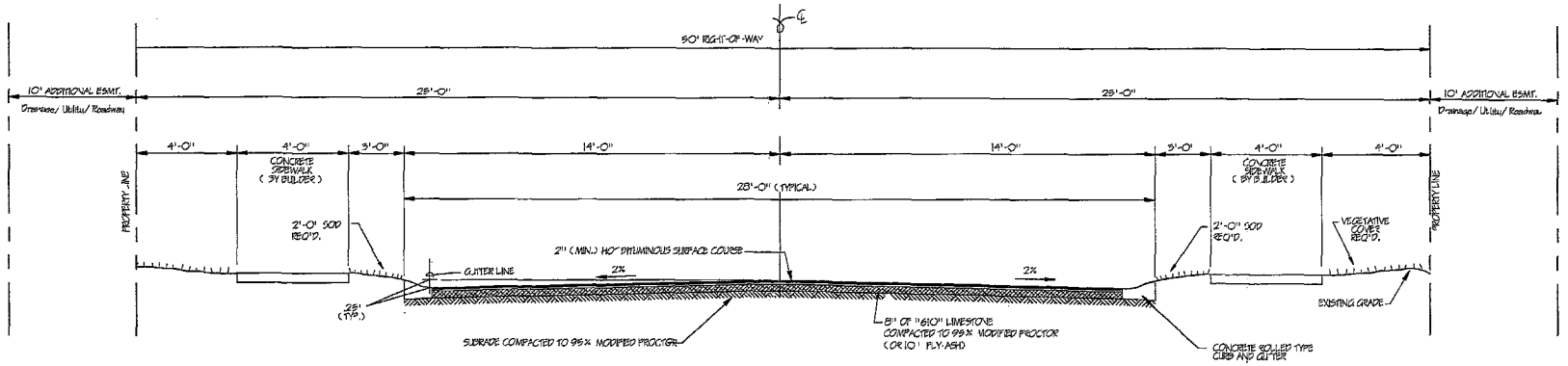
SHEET TITLE
Plan and Profile

PROJECT NAME
Oak Landing
CITY OF GULFPORT, MISSISSIPPI

DSA
Dennis Stieffel and Associates, Inc.
Consulting Engineers
13061 HWY. 67, SUITE B
Biloxi, Mississippi 39532
Office (228) 392-1638 Fax (228) 392-1679

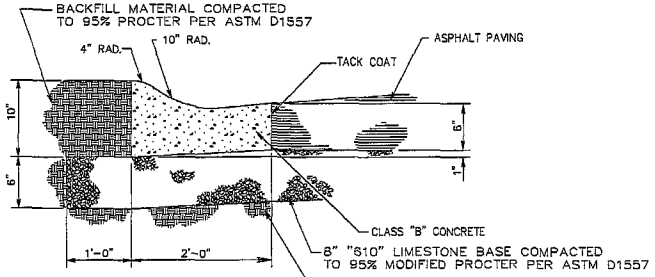
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PROJECT NO.
657



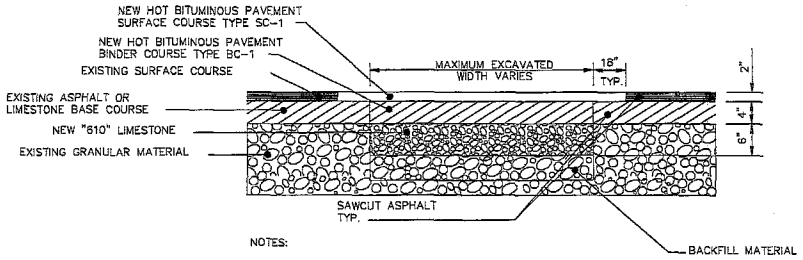
TYPICAL STREET SECTION

SCALE: 1"=2'-0"



ROLL OVER CURB

SCALE: N.T.S. UPDATED: 5/23/02



NOTES:

1. EXISTING GRANULAR MATERIAL,NEW BACKFILL MATERIAL, AND NEW "610" LIMESTONE SHALL BE COMPACTED TO 95% PROCTOR PER ASTM D1557.
2. TACK COAT SHALL BE APPLIED WHERE NEW ASPHALT MEETS EXISTING ASPHALT.

Asphalt Street Repair Detail

SCALE: N.T.S.

REVISED 1/8/2020
DRAWN JGI
CHECKED
DATE Jul 2012

SHEET TITLE
CONSTRUCTION DETAILS

PROJECT NAME
Oak Landing Subdivision
CITY OF GULFPORT, MISSISSIPPI

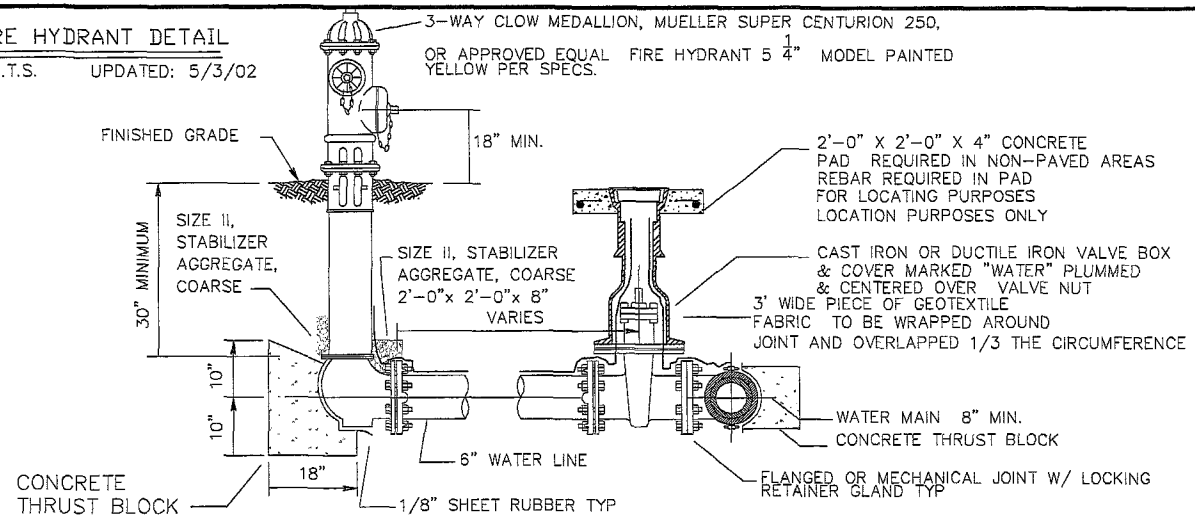
Dennis Stieffel and Associates, Inc.
Consulting Engineers
13061 HWY. 67, SUITE C
Biloxi, Mississippi 39532
Office (601) 392-1638 Fax (601) 392-1679

SHEET
12

PROJECT NO.
657

FIRE HYDRANT DETAIL

SCALE: N.T.S. UPDATED: 5/3/02



1. ALL CURB STOPS, CORPORATION STOPS, SPLITTERS, REDUCERS, AND OTHER MISC. HARDWARE AND FITTINGS SHALL BE AS MANUFACTURED BY FORD OR APPROVED EQUAL. ALL HARDWARE AND FITTINGS SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS.

2. POLYETHYLENE SERVICE TUBING SHALL BE AS MANUFACTURED BY DRISCO PIPE OR APPROVED EQUAL.

3. THE MINIMUM SIZE SERVICE SHALL BE 1". IF THE EXISTING SERVICE IS SMALLER THAN THE NEW SERVICE, THE CONTRACTOR SHALL PROVIDE APPROPRIATE SIZED REDUCER. THE COST OF REDUCERS OR ANY OTHER HARDWARE NEEDED FOR THE PROPER WATER SERVICE INSTALLATION SHALL BE INCLUDED IN THE UNIT PRICE BID FOR WATER SERVICES.

4. WATER SERVICE SIZE SHALL MATCH EXISTING, BUT SHALL NOT BE LESS THAN 1" UNLESS DIRECTED OTHERWISE BY THE CITY ENGINEER OR HIS AUTHORIZED REPRESENTATIVE.

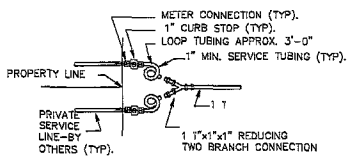
5. STAMP "W" IN THE FACE OF CURB AT EACH SERVICE LOCATION AND "V" AT EACH VALVE LOCATION. CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING THAT SERVICE AND VALVE LOCATIONS ARE ACCURATELY MARKED.

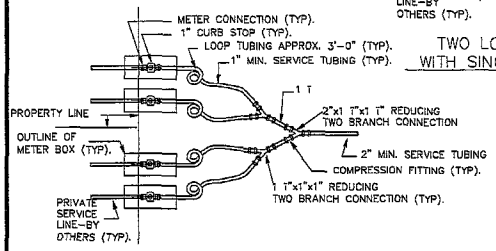
6. EXACT LOCATION OF ALL SERVICES AND VALVES SHALL BE SHOWN ON FINAL AS-BUILTS, THE CONTRACTOR SHALL DIMENSION THE LOCATION OF SERVICE OR VALVE FROM THE NEAREST CROSS STREET CENTERLINE OR ANOTHER PERMANENT LANDMARK APPROVED BY THE CITY ENGINEER OR HIS AUTHORIZED REPRESENTATIVE.

7. ALL NEW WATER SERVICES SHALL BE INSTALLED WITH 14 GUAGE LOCATOR WIRE. THE WIRE SHALL BE CONTINUOUS FROM MAIN TO PROPERTY LINE. WIRE SHALL BE SPLICED AT EACH SPLITTER.

TWO LOT WATER SERVICE CONNECTION DETAILS

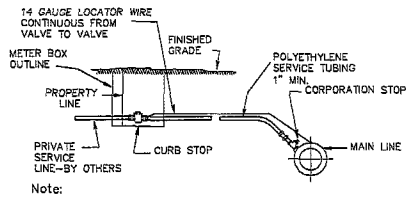
SCALE: N.T.S UPDATED: 2/20/02





TWO LOT WATER SERVICE WITH SINGLE METER PER LOT

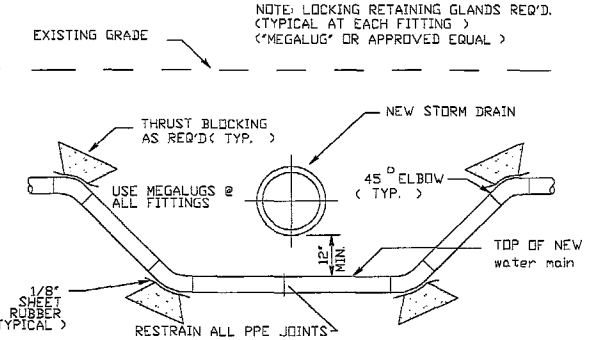
TWO LOT WATER SERVICE WITH DOUBLE METER PER LOT



Note:
Additional splitters, loops and fittings not shown for clarity. See plan views.

WATER SERVICE ELEVATION

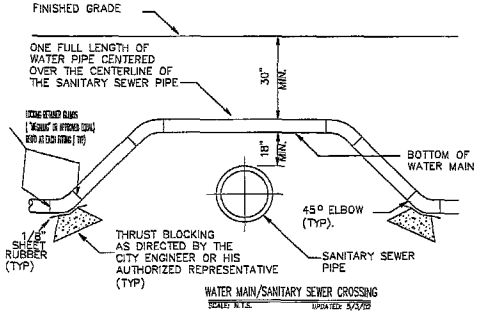
NOTE: LOCKING RETAINING GLANDS REQ'D. (TYPICAL AT EACH FITTING) ("MEGALUG" OR APPROVED EQUAL)



TYPICAL NEW WATER MAIN REROUTING AT STORM DRAINS

WATER MAIN / SANITARY SEWER CROSSING NOTE:

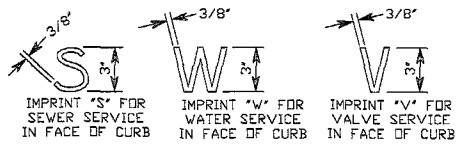
1. WATER LINES SHALL ALWAYS BE CONSTRUCTED ABOVE SANITARY SEWER LINES UNLESS A SEPARATE DETAIL IS SHOWN INDICATING A DIFFERENT ARRANGEMENT AND THE PLANS INDICATE SPECIFIC LOCATIONS WHERE THE WATER LINE MAY BE LOCATED BELOW THE SANITARY SEWER.



WATER MAIN/SANITARY SEWER CROSSING

SCALE: N.T.S. UPDATED: 5/3/02

LETTERS "S" AND "W" TO BE 1/2" DEEP



IMPRINT "S" FOR SEWER SERVICE IN FACE OF CURB

IMPRINT "W" FOR WATER SERVICE IN FACE OF CURB

IMPRINT "V" FOR VALVE SERVICE IN FACE OF CURB

UTILITY CURB MARKING DETAIL

N.T.S.

NOTE: CONTRACTOR SHALL STAMP CURB AT EACH SEWER AND WATER SERVICE LOCATION WITH STAMPING TOOL ON THE FACE OF THE CURB

GENERAL NOTES:

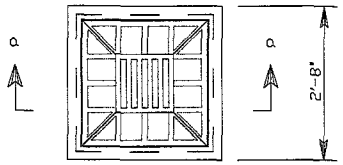
1. MAINTAIN A MIN. OF 10'-0" HORIZONTAL SEPARATION BETWEEN WATER AND SEWER MAINS.
2. MAINTAIN A MIN. OF 1'-6" VERTICAL SEPARATION BETWEEN WATER AND SEWER MAINS AT CROSSINGS.
3. SILT FENCING WILL BE REQ'D AT ALL POINTS OF DRAINAGE DISCHARGE INTO EXISTING DITCHES. FOR THE DURATION OF CONSTRUCTION OF THE PROJECT. UPON ACCEPTANCE AND APPROVAL OF THE PROJECT, THE CONTRACTOR SHALL REMOVE ALL SILT FENCING AND ALL SEDIMENT BUILD UP.
4. THE DESIGN, MATERIALS, AND INSTALLATION OF ALL WATER AND SEWER MAINS AND SERVICES SHALL COMPLY WITH THE CITY OF GULFPORT SEWER AND WATER REGULATIONS.

(GENERAL NOTE: ALL CONCRETE AND PIPE SHALL BE SEPARATED BY A NON-CONDUCTIVE MATERIAL, TYPICALLY 1/8" SHEET RUBBER)

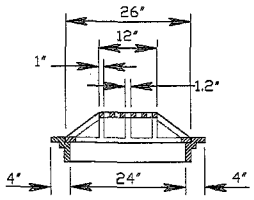
REVISED 5/3/2012
DRAWN JDI
CHECKED
DATE JUL 2012
SHEET TITLE CONSTRUCTION DETAILS
PROJECT NAME Oak Landing Subdivision CITY OF GULFPORT, MISSISSIPPI

DSSA Dennis Stiefel and Associates, Inc. Consulting Engineers
13061 HWY. 67, SUITE C
Biloxi, Mississippi 39532
Office (601) 392-1638 Fax (601) 392-1679

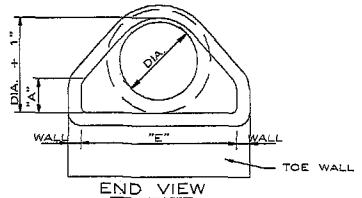
SHEET 13
PROJECT NO. 657



BEEHIVE GRATE AND FRAME



SECTION A-A



END VIEW

notes;
1. all posts and framing to schedule 40 galvanized steel.
2. center 1 5/8" brace and 3/8" brace rod also req'd. @ each side of each corner
3. use 9 gauge, soft annealed wire to attach fabric to rails and posts @ 24" o.c.
4. hold tops of all concrete footings 2" below finished grade.
5. drive gates to be 10'-0"x8'-0" (no netting above) walk gates shall be 4'-0"x8'-0" (with netting above)

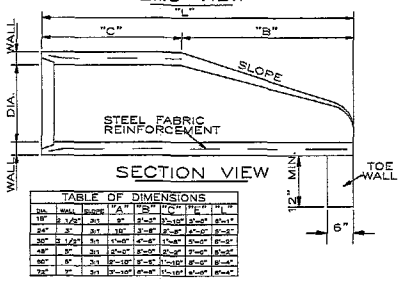
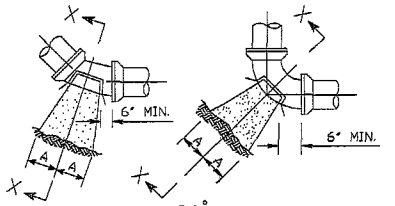


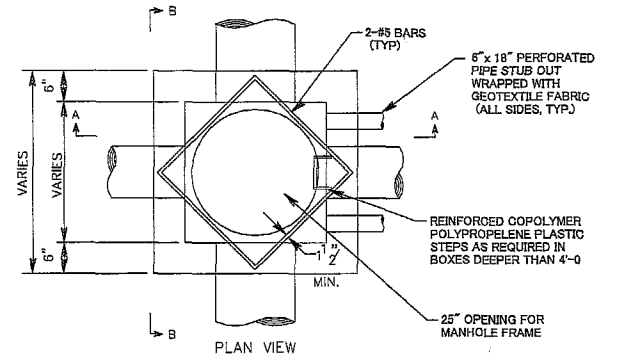
TABLE OF DIMENSIONS								
DIA.	WALL	SLOPE	"A"	"B"	"C"	"E"	"L"
18"	3 1/2"	2:1	8"	2'-4"	1'-10"	3'-0"	5'-1"
24"	3"	2:1	10"	3'-8"	2'-8"	4'-0"	8'-5"
30"	3 1/2"	2:1	1'-0"	4'-6"	3'-4"	5'-0"	11'-5"
48"	5"	2:1	2'-0"	7'-0"	5'-0"	7'-0"	17'-5"
60"	6"	2:1	2'-6"	8'-8"	6'-2"	8'-0"	21'-5"
72"	7"	2:1	3'-0"	10'-4"	7'-4"	9'-0"	25'-5"

FLARED END SECTION WITH TOE WALL

N.T.S.



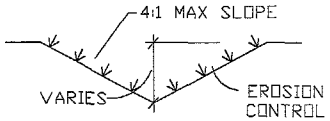
BENDS 90° BENDS



PLAN VIEW
DRAINAGE STRUCTURE

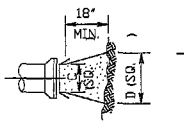
NOTE:

PERFORATED PIPE SHALL BE STUBBED OUT OF DRAINAGE STRUCTURE WALLS FOR DRAIN RELIEF OF STORM DRAIN BEDDING. PERFORATED PIPE SHALL BE 6" DIA. x 18" LONG SDR-26 PIPE AND SHALL BE INSTALLED 3" ABOVE INVERT OF LOWEST PIPE AS SHOWN ON THE DETAIL. PERFORATED PIPE SHALL BE INSTALLED ON BOTH SIDES OF EACH PIPE OR ANY SIDE OF BOX THAT PROVIDES MIN. CLEARANCE AS SHOWN ON THE DETAIL OR AS DIRECTED BY CITY ENGINEER OR HIS AUTHORIZED REPRESENTATIVE. PERFORATED PIPE SHALL BE WRAPPED WITH GEOTEXTILE FABRIC THE ENTIRE LENGTH OF THE STUB-OUT. THE FABRIC SHALL BE INSTALLED IN SUCH A MANNER THAT SILT IS PREVENTED FROM ENTERING THE OPEN END OF THE STUB-OUT AS WELL AS THE PERFORATIONS. THIS SHALL APPLY TO ALL DRAINAGE STRUCTURES.

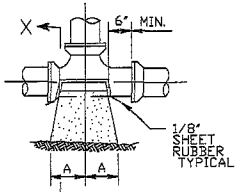


TYP. SWALE

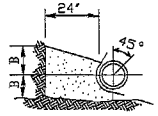
(EROSION CHECKS REQ'D.)



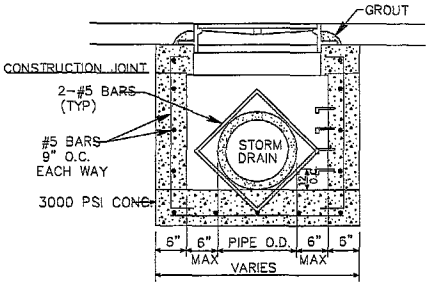
PLUGS



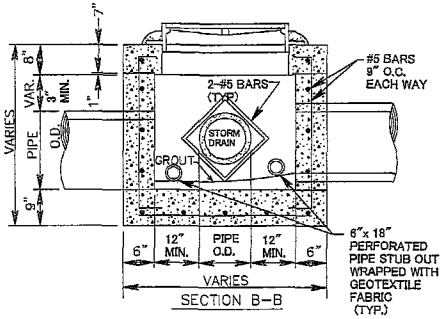
TEES



SECTION X-X



SECTION A-A



SECTION B-B

CATCH BASIN & DRAINAGE BOX

SCALE: N.T.S. UPDATED: 7/12/11

TYPICAL CATCH BASIN OR JUNCTION BOX DETAIL

N.T.S.

NOTE:
SUB-GRADE AND BACKFILL SHALL HAVE A COMPACTON OF 100% ASTM D1557



NOTE:
DEWS DF-24 or approved EQUAL RIM AND COVER WITH LETTERING "DRAIN" TO BE CAST ON LID

JUNCTION BOX MANHOLE CASTING

SOIL	SIZE	45° BEND		22½° BEND		11¼° BEND		90° BEND		TEE		PLUG	
		A	B	A	B	A	B	A	B	A	B	C	D
2000 psf	6"	16	10	9	10	6	8	18	10	10	12	10	21
	8"	22	13	12	13	8	10	25	13	16	12	20	29
	10"	26	17	14	17	10	13	30	17	16	20	14	36
	12"	29	21	16	21	11	16	34	21	18	24	16	41
	14"	35	24	19	24	12	20	36	24	22	27	18	48
	16"	38	27	21	27	12	24	42	27	24	30	20	54

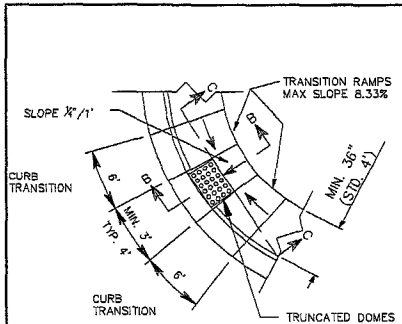
NOTE:
1. ALL DIMENSIONS ARE IN INCHES.
2. USE ON WATER LINES AND SEWER FORCE MAINS.

THRUST BLOCK DETAILS

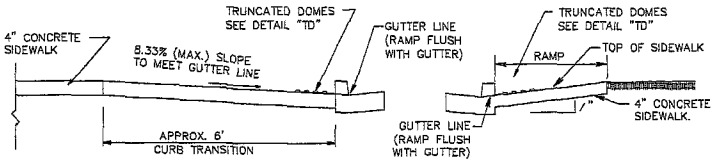
REVISED 7/12/2012
DRAWN JCH
CHECKED
DATE 7/12/2012
SHEET TITLE CONSTRUCTION DETAILS
PROJECT NAME Oak Landing Subdivision CITY OF GULFPORT, MISSISSIPPI

DSSA Dennis Stiefel and Associates, Inc. Consulting Engineers
13061 HWY. 67, SUITE C Biloxi, Mississippi 39532
Office (601) 392-1638 Fax (601) 392-1679

SHEET 14
PROJECT NO. 657

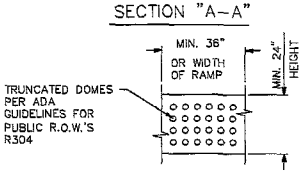


PLAN – WHEEL CHAIR RAMP
@ INTERSECTIONS WITH
SIDEWALKS ON TWO SIDES

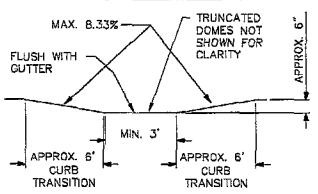


SECTION "A–A"

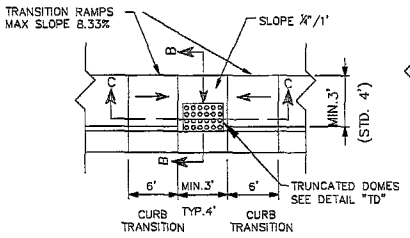
SECTION "B–B"



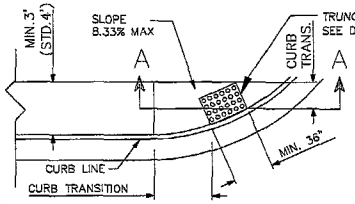
TRUNCATED DOMES "TD"



SECTION "C–C"



PLAN – WHEEL CHAIR RAMP

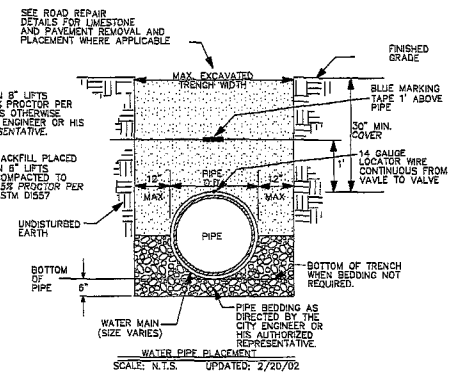


PLAN – WHEEL CHAIR RAMP
@ INTERSECTIONS WITH
SIDEWALKS ON ONE SIDE

HANDICAP RAMP
WITH TRUNCATED DOMES (NO GREEN SPACE)

SCALE: N.T.S. UPDATED: 12/19/2011

NOTES:
1. CONCRETE SHALL BE 3000 PSI 28-DAY COMPRESSIVE STRENGTH.
2. SCORE JOINTS ARE TO BE PROVIDED IN SIDEWALKS, CURB. & GUTTER AND DRIVEWAYS.
3. ALL EXPANSION JOINT MATERIAL SHALL BE 1/2" PREFORMED JOINT FILLER.
4. CONTROL JOINTS SHALL BE PLACED EVERY 4' AND EVERY THIRD JOINT SHALL BE A CONSTRUCTION JOINT.
5. CONTRACTOR SHALL SUBMIT MANUFACTURE'S INFORMATION FOR TRUNCATED DOME MAT FOR APPROVAL PRIOR TO INSTALLATION.
6. PROVIDE EXPANSION JOINT MATERIAL BETWEEN ALL CONCRETE TO CONCRETE ABUTMENTS
7. WHEELCHAIR RAMPS TO BE PROVIDED AT ALL INTERSECTIONS FOR STREETS WITH SIDEWALKS



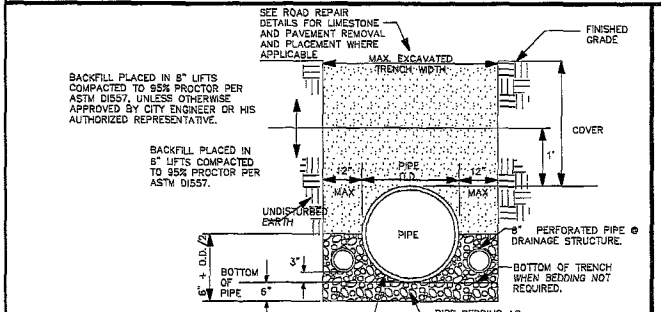
WATER PIPE PLACEMENT

SCALE: N.T.S. UPDATED: 2/20/02

WATER PIPE PLACEMENT NOTES:
1. WATER PIPE SHALL BE PVC OR DUCTILE IRON (D.I.) IN ACCORDANCE WITH THE SPECIFICATION. LOCATION FOR INSTALLATION OF PVC OR D.I. PIPE SHALL BE AS SHOWN ON THE DRAWINGS OR AS DIRECTED BY THE CITY ENGINEER OR HIS AUTHORIZED REPRESENTATIVE.
2. REFER TO OTHER DETAILS FOR THRUST BLOCKS, VALVES, SERVICES, & FIRE HYDRANTS.
3. PIPE BEDDING SHALL BE "BORROW EXCAVATION" IN ACCORDANCE WITH SECTION 203 OF THE SPECIFICATION OR "SIZE 11 STABILIZER AGGREGATE" IN ACCORDANCE WITH SECTION 304 OF THE SPECIFICATION. TYPE AND LOCATION OF BEDDING SHALL BE DETERMINED BY THE CITY EGINEER OR HIS AUTHORIZED REPRESENTATIVE.
4. BACKFILL MATERIAL SHALL BE PLACED ON BOTH SIDES OF PIPE SIMULTANEOUSLY DURING BACKFILLING OPERATIONS TO PREVENT SHIFTING OR DAMAGE TO PIPE.
5. IF EXISTING MATERIAL IS USED FOR BACKFILL, THERE SHALL BE NO ADDITIONAL PAYMENT FOR EXCAVATION, BACKFILL, AND DISPOSAL OF EXCESS MATERIAL. IF EXISTING MATERIAL IS UNSUITABLE FOR BACKFILL BORROW MATERIAL SHALL BE USED. THERE SHALL BE NO ADDITIONAL PAYMENT FOR EXCAVATION AND DISPOSAL OF UNSUITABLE MATERIAL. APPROVED PLACEMENT OF BORROW SHALL BE PAID AT THE CONTRACT UNIT PRICE BID.

WATER PIPE PLACEMENT

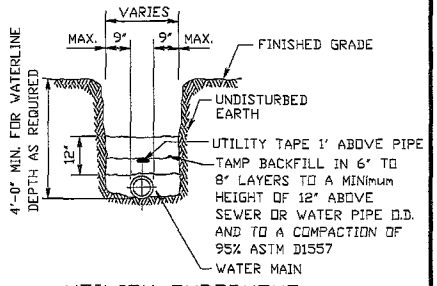
NO SCALE



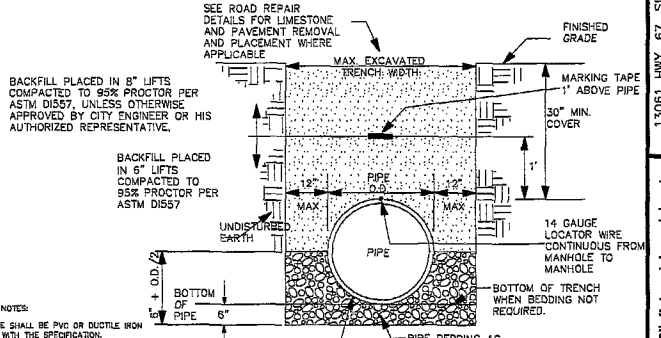
NON-PERFORATED STORM DRAIN PIPE PLACEMENT

SCALE: N.T.S. UPDATED: 6/17/03

NON-PERFORATED STORM DRAIN PIPE NOTES:
1. STORM DRAIN PIPE SHALL BE CONCRETE, RIBBED PVC OR HIGH DENSITY POLYETHYLENE IN ACCORDANCE WITH THE SPECIFICATION. LOCATION FOR INSTALLATION OF TYPE OF PIPE SHALL BE AS SHOWN ON THE DRAWINGS OR AS DIRECTED BY THE CITY ENGINEER OR HIS AUTHORIZED REPRESENTATIVE. ONLY CONCRETE STORM DRAIN PIPE SHALL BE INSTALLED UNDER PAVED AREAS.
2. ALL STORM DRAIN JOINTS SHALL BE WRAPPED WITH GEOTEXTILE FABRIC. FABRIC SHALL BE 3' WIDE (CENTERED OVER JOINT) AND LONG ENOUGH TO WRAP AROUND THE PIPE JOINT AND OVERLAP 1/3 THE CIRCUMFERENCE. THE COST OF FABRIC SHALL BE ABSORBED IN THE UNIT PRICE BID FOR STORM DRAIN PIPE AND SHALL NOT BE MEASURED FOR SEPARATE PAYMENT.
3. REFER TO OTHER DETAILS FOR DRAINAGE STRUCTURES, CONCRETE PIPE REPAIR METHODS, PIPE END TREATMENTS, & GRATES.
4. PIPE BEDDING SHALL BE "BORROW EXCAVATION" IN ACCORDANCE WITH SECTION 203 OF THE SPECIFICATION OR "SIZE 11 STABILIZER AGGREGATE" IN ACCORDANCE WITH SECTION 304 OF THE SPECIFICATION. TYPE AND LOCATION OF BEDDING SHALL BE DETERMINED BY THE CITY ENGINEER OR HIS AUTHORIZED REPRESENTATIVE. BEDDING FOR ARCH PIPE SHALL COVER THE HAUNCHES.
5. BACKFILL MATERIAL SHALL BE PLACED ON BOTH SIDES OF PIPE SIMULTANEOUSLY DURING BACKFILLING OPERATIONS TO PREVENT SHIFTING OR DAMAGE TO PIPE.
6. "MAXIMUM EXCAVATED TRENCH WIDTH" REFERS TO THE MAXIMUM WIDTH THAT WILL BE USED FOR COMPUTATION OF APPLICABLE PAY ITEMS FOR BEDDING, BORROW FOR BACKFILL, LIMESTONE, OR PAVING. THE CONTRACTOR MAY EXCAVATE A WIDER TRENCH AT HIS OWN EXPENSE AS LONG AS TRENCH REMAINS WITHIN THE LIMITS OF CITY R.O.W., PROPERTY OR EASEMENT AND THE CITY ENGINEER OR HIS AUTHORIZED REPRESENTATIVE APPROVES THE DIMENSIONS OF THE WIDER TRENCH.
8. INSTALLATION AND COVER REQUIREMENTS SHALL BE IN ACCORDANCE WITH THE PIPE MANUFACTURER'S WRITTEN INSTALLATION INSTRUCTIONS AND RECOMMENDATIONS. TOP OF STORM DRAIN SHALL BE BELOW ROAD BASE IN PAVED AREAS.



UTILITY EMBEDMENT



SANITARY SEWER PIPE PLACEMENT

SCALE: N.T.S. UPDATED: 5/2/02

SEWER PIPE PLACEMENT NOTES:
1. SANITARY SEWER PIPE SHALL BE PVC OR DUCTILE IRON (D.I.) IN ACCORDANCE WITH THE SPECIFICATION. LOCATION FOR INSTALLATION OF PVC OR D.I. PIPE SHALL BE AS SHOWN ON THE DRAWINGS OR AS DIRECTED BY THE CITY ENGINEER OR HIS AUTHORIZED REPRESENTATIVE.
2. SANITARY SEWER PIPE SHALL BE BURIED IN ACCORDANCE WITH THE PIPE MANUFACTURER'S WRITTEN MINIMUM COVER REQUIREMENTS, BUT COVER SHALL BE A MINIMUM OF 30".
3. FOR GRAVITY PIPE REFER TO OTHER DETAILS FOR MANHOLES & SERVICES.
4. FOR FORCE MAINS REFER TO OTHER DETAILS FOR THRUST BLOCKS, VALVES, SERVICES, & AIR RELEASE VALVES.
5. PIPE BEDDING SHALL BE "BORROW EXCAVATION" IN ACCORDANCE WITH SECTION 203 OF THE SPECIFICATION OR "SIZE 11 STABILIZER AGGREGATE" IN ACCORDANCE WITH SECTION 304 OF THE SPECIFICATION. TYPE AND LOCATION OF BEDDING SHALL BE DETERMINED BY THE CITY ENGINEER OR HIS AUTHORIZED REPRESENTATIVE.
6. BACKFILL MATERIAL SHALL BE PLACED ON BOTH SIDES OF PIPE SIMULTANEOUSLY DURING BACKFILLING OPERATIONS TO PREVENT SHIFTING OR DAMAGE TO PIPE.
7. IF EXISTING MATERIAL IS UNSUITABLE FOR BACKFILL BORROW MATERIAL SHALL BE USED. APPROVED PLACEMENT OF BORROW SHALL BE PAID AT THE CONTRACT UNIT PRICE BID.
8. "MAXIMUM EXCAVATED TRENCH WIDTH" REFERS TO THE MAXIMUM WIDTH THAT WILL BE USED FOR COMPUTATION OF APPLICABLE PAY ITEMS FOR BEDDING, BORROW FOR BACKFILL, LIMESTONE, OR PAVING. THE CONTRACTOR MAY EXCAVATE A WIDER TRENCH AT HIS OWN EXPENSE AS LONG AS THE TRENCH REMAINS WITHIN THE LIMITS OF CITY R.O.W., PROPERTY OR EASEMENT AND THE CITY ENGINEER OR HIS AUTHORIZED REPRESENTATIVE APPROVES THE DIMENSIONS OF THE WIDER TRENCH.

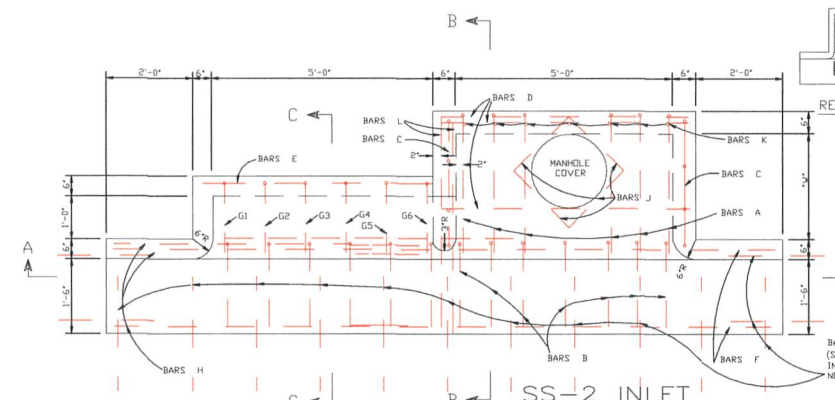
SANITARY SEWER
PIPE PLACEMENT

NO SCALE

REVISED 7/2/2012
DRAWN JDI
CHECKED
DATE 1/6/2012
SHEET TITLE CONSTRUCTION DETAILS
PROJECT NAME Oak Landing Subdivision
CITY OF GULFPORT, MISSISSIPPI

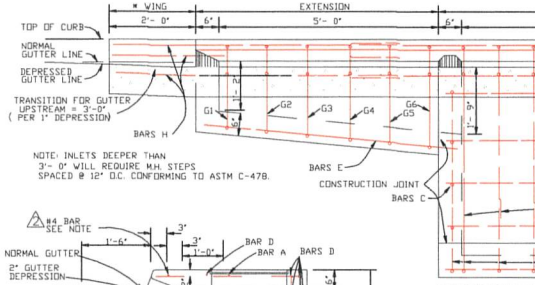
DSSA
Dennis Stiefel and Associates, Inc.
Consulting Engineers
13061 HWY. 67, SUITE C
Biloxi, Mississippi 39532
Office (601) 392-1638 Fax (601) 392-1679

SHEET 15
PROJECT NO. 657



SS-2 INLET

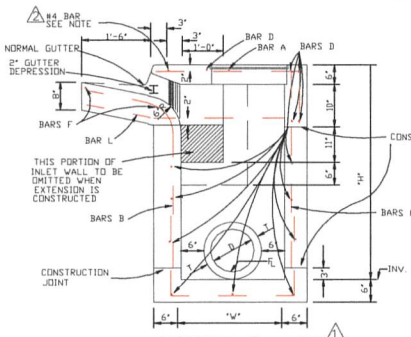
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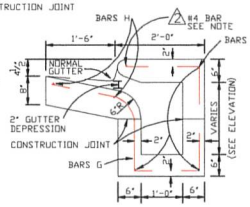
NOTE: INLETS DEEPER THAN 3'- 0" WILL REQUIRE M.H. STEPS SPACED @ 12" O.C. CONFORMING TO ASTM C-478.

* WING QUANTITIES ARE INCLUDED IN INLET QUANTITIES

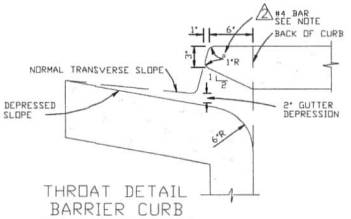
SECTIONAL ELEVATION "A-A"



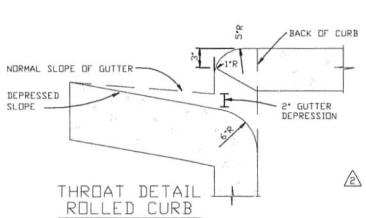
SECTION "B - B"



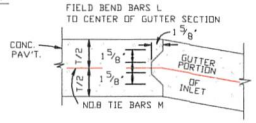
SECTION "C - C"



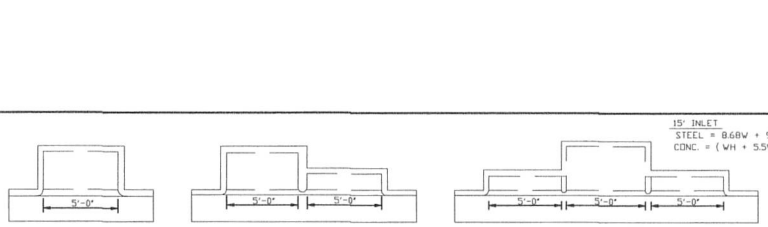
THROAT DETAIL BARRIER CURB



THROAT DETAIL ROLLED CURB



DETAIL OF KEYED CONSTRUCTION JOINTS



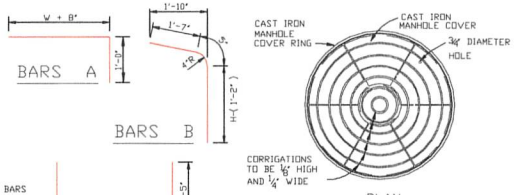
5' INLET
STEEL = 8.68W + 9.35H + 3.79W' + 7.57H + 121
CONC. = (WH + 5.5W + 6H + 14.611) / 27

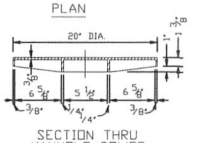
10' INLET
STEEL = 8.68W + 9.35H + 3.79W' + 7.57H + 231
CONC. = (WH + 5.5W + 6H + 38.64) / 27

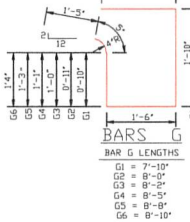
15' INLET
STEEL = 8.68W + 9.35H + 3.79W' + 7.57H + 341
CONC. = (WH + 5.5W + 6H + 62.671) / 27

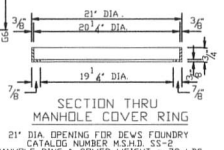
PLAN OF INLET AND EXTENSIONS

NOTE:
1. W AND H ARE EXPRESSED IN FEET AND FRACTIONS OF FEET
2. W' = W ROUNDED TO THE NEAREST WHOLE FOOT.
3. H' = H-1.50 ROUNDED OFF TO THE NEAREST WHOLE FOOT.
4. NO DEDUCTIONS ARE MADE FOR PIPE OPENINGS IN FORMULAS.









21" DIA. OPENING FOR DEWS FOUNDRY CATALOG NUMBER M.S.H.D. SS-2 MANHOLE RING & COVER WEIGHT = 79 LBS.

BILL OF REINFORCING STEEL W=2'-6" 1-5'-0" INLET

"H"	BAR A 6'-2" @4 @ 9"	BAR C 5'-8" @4 @ 9"	BAR D 5'-8" @5 @ 12"	BAR F 9'-8" @6	BAR J 2'-3" @4	BAR B @4 @ 9"		BAR K @4 @ 9" *		*TOTAL STEEL	TOTAL CONC.
	NO. WT.	NO. WT.	NO. WT.	NO. WT.	NO. WT.	NO. LGTH.	WT.	NO. LGTH.	WT.	LBS.	C.Y.
3'-0"	6 17	7 27	10 38	5 73	4 6	3'-10" 7	18	2'-7" 7	12	190	1.99
3'-6"	6 17	7 27	12 45	5 73	4 6	4'-4" 7	20	3'-1" 7	14	202	2.15
4'-0"	6 17	7 27	12 45	5 73	4 6	4'-10" 7	23	3'-7" 7	17	207	2.31
4'-6"	6 17	7 27	14 53	5 73	4 6	5'-4" 7	25	4'-1" 7	19	219	2.47
5'-0"	6 17	7 27	14 53	5 73	4 6	5'-10" 7	27	4'-7" 7	21	224	2.62
5'-6"	6 17	7 27	16 61	5 73	4 6	6'-4" 7	30	5'-1" 7	24	238	2.78
6'-0"	6 17	7 27	16 61	5 73	4 6	6'-10" 7	32	5'-7" 7	26	240	2.94
6'-6"	6 17	7 27	18 68	5 73	4 6	7'-4" 7	34	6'-1" 7	28	253	3.10
7'-0"	6 17	7 27	18 68	5 73	4 6	7'-10" 7	37	6'-7" 7	31	257	3.25

* WHERE INLET IS USED WITH CONCRETE PAVEMENT, ADD 73 LBS. OF STEEL FOR BARS M

BILL OF REINFORCING STEEL W=3'-0" 1-5'-0" INLET

"H"	BAR A 6'-2" @4 @ 9"	BAR C 6'-2" @4 @ 9"	BAR D 6'-2" @4 @ 12"	BAR F 9'-8" @6	BAR J 2'-3" @4	BAR B @4 @ 9"		BAR K @4 @ 9" *		*TOTAL STEEL	TOTAL CONC.
	NO. WT.	NO. WT.	NO. WT.	NO. WT.	NO. WT.	NO. LGTH.	WT.	NO. LGTH.	WT.	LBS.	C.Y.
3'-0"	6 19	7 29	10 38	5 73	4 6	3'-10" 7	18	2'-7" 7	12	194	2.15
3'-6"	6 19	7 29	12 45	5 73	4 6	4'-4" 7	20	3'-1" 7	14	206	2.32
4'-0"	6 19	7 29	12 45	5 73	4 6	4'-10" 7	23	3'-7" 7	17	211	2.49
4'-6"	6 19	7 29	14 53	5 73	4 6	5'-4" 7	25	4'-1" 7	19	223	2.65
5'-0"	6 19	7 29	14 53	5 73	4 6	5'-10" 7	27	4'-7" 7	21	228	2.82
5'-6"	6 19	7 29	16 61	5 73	4 6	6'-4" 7	30	5'-1" 7	24	240	2.99
6'-0"	6 19	7 29	16 61	5 73	4 6	6'-10" 7	32	5'-7" 7	26	245	3.15
6'-6"	6 19	7 29	18 68	5 73	4 6	7'-4" 7	34	6'-1" 7	28	257	3.32
7'-0"	6 19	7 29	18 68	5 73	4 6	7'-10" 7	37	6'-7" 7	31	262	3.49

BILL OF REINFORCING STEEL W=3'-6" 1-5'-0" INLET

"H"	BAR A 6'-2" @4 @ 9"	BAR C 6'-2" @4 @ 9"	BAR D 6'-2" @4 @ 12"	BAR F 9'-8" @6	BAR J 2'-3" @4	BAR B @4 @ 9"		BAR K @4 @ 9" *		*TOTAL STEEL	TOTAL CONC.
	NO. WT.	NO. WT.	NO. WT.	NO. WT.	NO. WT.	NO. LGTH.	WT.	NO. LGTH.	WT.	LBS.	C.Y.
3'-0"	6 21	7 31	11 42	5 73	4 6	3'-10" 7	18	2'-7" 7	12	202	2.31
3'-6"	6 21	7 31	13 49	5 73	4 6	4'-4" 7	20	3'-1" 7	14	214	2.49
4'-0"	6 21	7 31	13 49	5 73	4 6	4'-10" 7	23	3'-7" 7	17	219	2.66
4'-6"	6 21	7 31	15 57	5 73	4 6	5'-4" 7	25	4'-1" 7	19	231	2.84
5'-0"	6 21	7 31	15 57	5 73	4 6	5'-10" 7	27	4'-7" 7	21	236	3.01
5'-6"	6 21	7 31	17 64	5 73	4 6	6'-4" 7	30	5'-1" 7	24	248	3.19
6'-0"	6 21	7 31	17 64	5 73	4 6	6'-10" 7	32	5'-7" 7	26	253	3.37
6'-6"	6 21	7 31	19 72	5 73	4 6	7'-4" 7	34	6'-1" 7	28	265	3.54
7'-0"	6 21	7 31	19 72	5 73	4 6	7'-10" 7	37	6'-7" 7	31	270	3.72

INCREASE IN C.Y. PER FT. "H"		INCREASE PER FT. "W"	
"W" =	C.Y./FT.H	"H"=	C.Y./FT.W
2'-6"	.315	3'-0"	.315
3'-0"	.333	3'-6"	.333
3'-6"	.352	4'-0"	.352
4'-0"	.371	4'-6"	.370
4'-6"	.389	5'-0"	.389
5'-0"	.408	5'-6"	.408
5'-6"	.426	6'-0"	.426
6'-0"	.445	6'-6"	.445
6'-6"	.463	7'-0"	.463
7'-0"	.481	7'-6"	.482
		8'-0"	.500

QUANTITIES FOR ONE EXTENSION

BAR	SIZE	LENGTH	SPACING	NUMBER	† WEIGHT
E	# 4	5'-8"	AS SHOWN	3	11
G	# 4	SEE SCHEDULE	11"	6	34
H	# 6	6'-9"	AS SHOWN	5	51
L	# 6	4'-9"	AS SHOWN	2	14
TOTAL STEEL FOR ONE EXTENSION				110 LBS.	
TOTAL CONC. FOR ONE EXTENSION				0.89 C.Y.	

† WHERE EXTENSION IS USED WITH CONCRETE PAVEMENT, ADD 27 LBS. OF STEEL FOR BARS M.

2 the bars in the area of lip of curb inlet d fron #6 to #4. #6 is too large and causes problems. If equipment hits, it tears up the concrete. Also there were originally 3 bars in this spot which proved to be overdesigned.

- GENERAL NOTES: WHERE INLET OR INLET WITH EXTENSION S IS USED WITH CONCRETE PAVEMENT WITH INTEGRAL CURB, THE PAVEMENT IS TO BE BLOCKED OUT TO THE DIMENSIONS AS SHOWN FOR THE GUTTER PORTION OF THE INLET OR INLET WITH EXTENSION S . THE PORTION BLOCKED OUT SHALL BE PLACED INTEGRAL WITH THE TOP OF THE INLET OR INLET WITH EXTENSION S . NO.8 DEFORMED BARS 30" LONG SHALL BE PLACED ON 18" CENTERS AT THE CENTER OF THE PAVEMENT. THESE BARS SHALL EXTEND INTO THE GUTTER PORTION OF THE INLET OR INLET WITH EXTENSION S . 15". THE CONSTRUCTION JOINT BETWEEN THE CONCRETE PAVEMENT AND THE INLET OR INLET WITH EXTENSION S (SHALL BE A KEYED JOINT AS SHOWN. A SMOOTH CONSTRUCTION JOINT WILL NOT BE PERMITTED. QUANTITIES FOR BLOCKED OUT AREA OF PAVEMENT SHALL BE INCLUDED IN QUANTITIES FOR INLET OR INLET WITH EXTENSION S .
- THE STANDARD SPECIFICATIONS ADOPTED BY THE MISSISSIPPI STATE HIGHWAY DEPARTMENT SHALL APPLY TO ALL ITEMS ON THIS SHEET.
- THE QUANTITIES SHOWN,MINUS VOLUMETRIC DISPLACEMENT OF CONCRETE BY PIPE CULVERTS THROUGH INLET WALLS, WILL BE USED AS THE BASIS OF FINAL PAYMENT UNLESS THIS PLAN IS MODIFIED.
- FOR CONVENIENCE, DEPTHS OF INLETS SHOWN IN ABOVE TABLE ARE INCREMENTS OF 6" INCHES(BUT ANY DEPTHS OTHER THAN THESE SHOWN MAY BE USED WHENEVER DEEMED NECESSARY. QUANTITIES FOR OTHER DEPTHS, FALLING WITHIN THE LIMITS OF THE TABLE, MAY BE FOUND BY INTERPOLATION.
- FIELD CUT AND BEND BARS AS NECESSARY TO ACCOMMODATE STORM SEWER. NO DEDUCTIONS ARE TO BE MADE IN STEEL QUANTITIES.

REVISED 7/12/2017
DRAWN JS
CHECKED
DATE JUL 2017

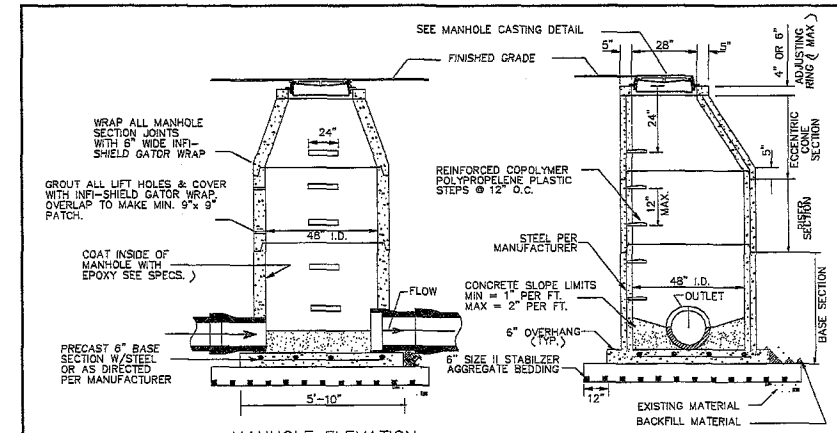
SHEET TITLE
CONSTRUCTION DETAILS

PROJECT NAME
Oak Landing Subdivision
CITY OF GULFPORT, MISSISSIPPI

Dennis Stiefel and Associates, Inc.
Consulting Engineers
13061 HWY. 67, SUITE C
Biloxi, Mississippi 39532
Office (601) 392-1538 Fax (601) 392-1679

SHEET
16

PROJECT NO.
657



MANHOLE ELEVATION

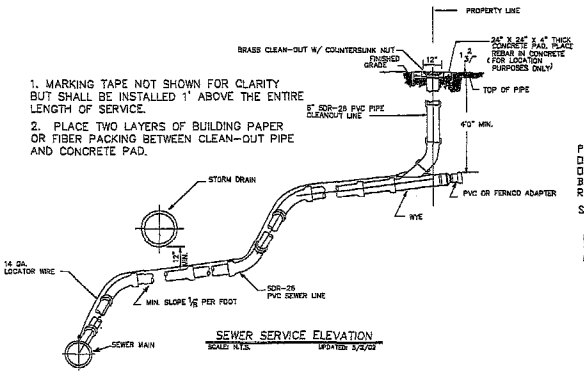
MANHOLE ELEVATION

SEWER MANHOLE NOTES:

1. REFER TO OTHER DETAILS FOR DROP SEWER MANHOLES,MANHOLE CASTINGS,MANHOLE ADJUSTING RINGS, AND ROAD REPAIR DETAILS.
2. BEDDING MATERIAL,BACKFILL MATERIAL, AND EXISTING GRANULAR MATERIAL SHALL BE COMPACTED TO 95% PROCTER PER ASTM D1557.
3. BEDDING MATERIAL SHALL BE 6" THICK,BUT SHALL BE DEEPER IF DIRECTED BY THE CITY ENGINEER OR HIS AUTHORIZED REPRESENTATIVE.
4. EPOXY COATING SHALL BE EITHER COAL TAR EPOXY OR 100% SOLIDS EPOXY IN ACCORDANCE WITH SECTION 807-604-1 OF THE SPECIFICATIONS.
5. IN PAVED AND NON-PAVED AREAS,MANHOLES SHALL BE FLUSH WITH THE FINISHED GRADE UNLESS INDICATED OR DIRECTED OTHERWISE THAT THE TOP OF MANHOLE SHALL BE ABOVE FINISHED GRADE.

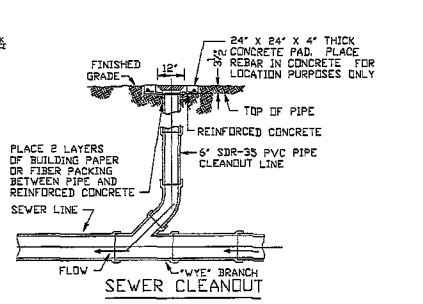
PRECAST SANITARY SEWER MANHOLE DETAILS

SCALE: N.T.S. UPDATED:10/17/11

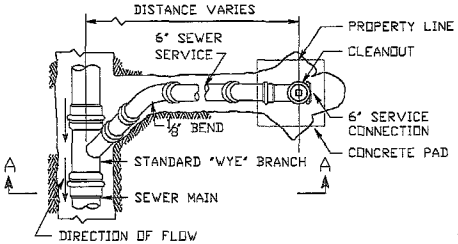


SEWER SERVICE ELEVATION

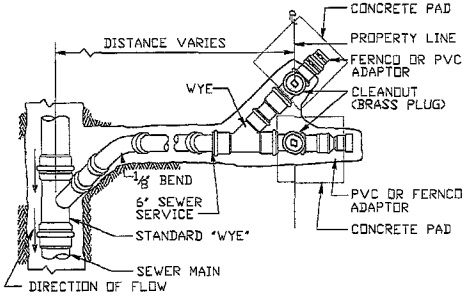
SCALE: N.T.S. UPDATED: 5/2/02



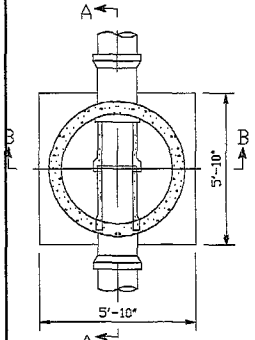
SEWER CLEANOUT



PLAN - SINGLE WYE SERVICE

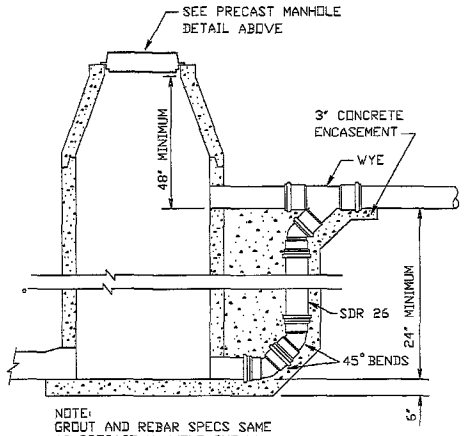


PLAN - DOUBLE WYE SERVICE



NOTE:
PRECAST CONE, RISER AND BASE UNIT MUST COMPLY WITH ASTM SPEC. "C"

PARTIAL PLAN



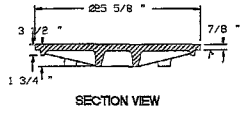
NOTE:
GROUT AND REBAR SPECS SAME AS PRECAST MANHOLE SHOWN.

DROP SEWER MANHOLE

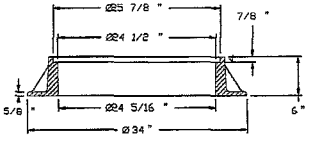
PRECAST CONCRETE SEWER MANHOLE



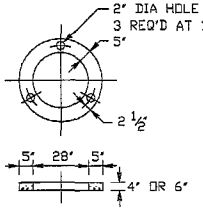
NOTE:
DEWS DF-24 or approved EQUAL RIM AND COVER WITH LETTERING "SEWER" TO BE CAST ON LID



SECTION VIEW



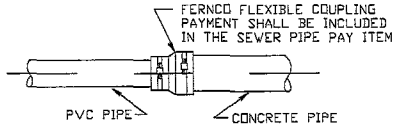
SECTION VIEW



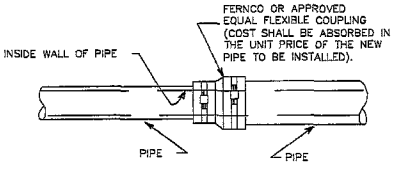
ADJUSTING RING

NOTES:

1. SANITARY SEWER PIPE SHALL BE PVC OR DUCTILE IRON (DI) IN ACCORDANCE WITH THE SPECIFICATION. LOCATION FOR INSTALLATION OF PVC OR DI PIPE SHALL BE AS SHOWN ON THE DRAWINGS OR AS DIRECTED BY THE CITY ENGINEER OR HIS AUTHORIZED REPRESENTATIVE.
2. SANITARY SEWER PIPE SHALL BE BURIED IN ACCORDANCE WITH THE PIPE MANUFACTURER'S WRITTEN MINIMUM COVER REQUIREMENTS, BUT COVER SHALL BE A MINIMUM OF 3'.
3. FOR GRAVITY PIPE REFER TO OTHER DETAILS FOR MANHOLES & SERVICES.
4. FOR FORCE MAINS REFER TO OTHER DETAILS FOR THRUST BLOCKS, VALVES, SERVICES, & AIR RELEASE VALVES.
5. PIPE BEDDING SHALL BE "BORROW EXCAVATION" IN ACCORDANCE WITH SECTION 803 OF THE SPECIFICATION OR "SIZE #1 STABILIZER AGGREGATE" IN ACCORDANCE W/ SECTION 204 OF THE SPECIFICATION. TYPE AND LOCATION OF BEDDING SHALL BE DETERMINED BY THE CITY ENGINEER OR HIS AUTHORIZED REPRESENTATIVE.
6. BACKFILL MATERIAL SHALL BE PLACED ON BOTH SIDES OF PIPE SIMULTANEOUSLY DURING BACKFILLING OPERATIONS TO PREVENT SHIFTING OR DAMAGE TO PIPE.
7. IF EXISTING MATERIAL IS UNSUITABLE FOR BACKFILL, BORROW MATERIAL SHALL BE USED. APPROVED PLACEMENT OF BORROW SHALL BE PAID AT THE CONTRACT UNIT PRICE BID.
8. "MAXIMUM EXCAVATED TRENCH WIDTH" REFERS TO THE MAXIMUM WIDTH THAT WILL BE USED FOR COMPUTATION OF APPLICABLE PAY ITEMS FOR BEDDING, BORROW, TIE BACKFILL, LIMESTONE OR PAVING. THE CONTRACTOR MAY EXCAVATE A WIDER TRENCH AT HIS OWN EXPENSE AS LONG AS THE TRENCH REMAINS WITHIN THE LIMITS OF CITY ROAD, PROPERTY OR EASEMENT AND THE CITY ENGINEER OR HIS AUTHORIZED REPRESENTATIVE APPROVES THE DIMENSIONS OF THE WIDER TRENCH.



PVC TO CONCRETE CONNECTION DETAIL



NEW TO EXISTING SANITARY SEWER CONNECTION DETAIL

NOTE:

1. THIS DETAIL SHALL ONLY BE USED AS SHOWN ON THE PLANS OR AS APPROVED BY THE CITY ENGINEER OR HIS AUTHORIZED REPRESENTATIVE.

REVISED 7/9/2012
DRAWN JDF
CHECKED
DATE JUL 2012

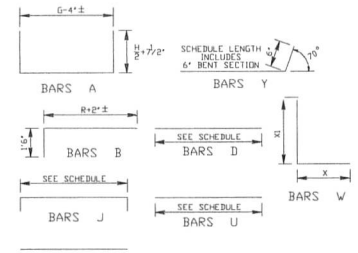
SHEET TITLE: CONSTRUCTION DETAILS

PROJECT NAME: Oak Landing Subdivision
CITY OF GULFPORT, MISSISSIPPI

Dennis Stelfel and Associates, Inc.
Consulting Engineers
13061 HWY. 67, SUITE C
Biloxi, Mississippi 39532
Office (601) 392-1538 Fax (601) 392-1679

SHEET 17

PROJECT NO. 657

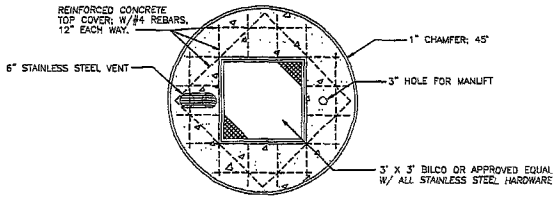


NOTE:
WHENEVER THE COMPUTED LENGTH OF BAR EXCEEDS 30', THE SCHEDULED LENGTH INCLUDES A 12" LAP.
ALL BARS ARE NO. 4 EXCEPT BARS W.
SEE SCHEDULE FOR SIZE OF BARS W.

BAR BENDING DETAILS

DIMENSIONS AND REINFORCING COMMON TO FLARED HEADWALLS FOR SINGLE, DOUBLE AND TRIPLE LINE PIPE CULVERTS

PIPE SIZE INSIDE DIA.	MIN SHELL THICK "T"	DIMENSIONS C	H	R	S1	S2	U	W	REINFORCING STEEL U ND	LGTH	W1 ND	SIZE	X	X1	LGTH	W2 ND	SIZE	X	X1	LGTH	W3 ND	SIZE	X	X1	LGTH	W4 ND	SIZE	X	X1	LGTH	W5 ND	SIZE	X	X1	LGTH	W6 ND	SIZE	X	X1	LGTH	W7 ND	SIZE	X	X1	LGTH	W8 ND	SIZE	X	X1	LGTH	Y1 ND	LGTH	Y2 ND	LGTH	Y3 ND	LGTH	Y4 ND	LGTH	Y5 ND	LGTH	Y6 ND	LGTH	Y7 ND	LGTH	Y8 ND	LGTH
15"	2 1/4"	7	2-5	3-10 1/2	3-11 7/8	4-11 1/2	6	0-8	4	3-10	4	#4	1-1	1-8	2-9	6	#4	1-8	0-10	1-10		

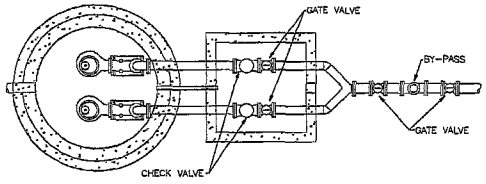


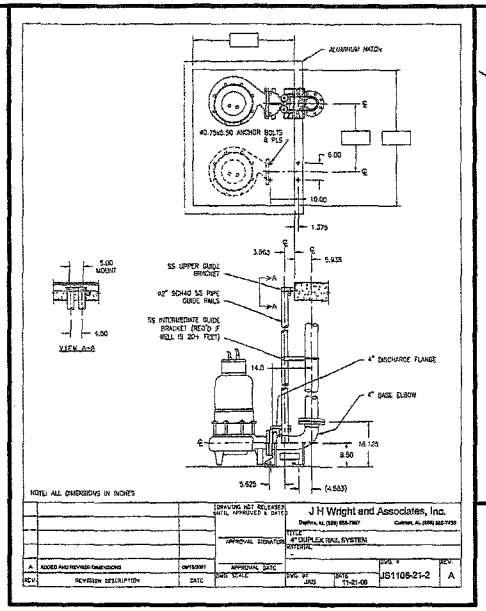
TOP DETAIL

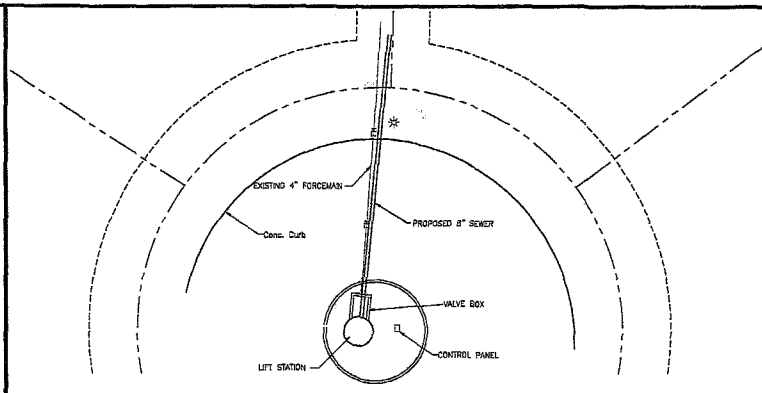
N.T.S.

PLAN VIEW

N.T.S.







SEWAGE LIFT STATION
TOP ELEV= 21.84
INVT 8" PVC TO SOUTH=9.12
BOTTOM ELEV= 4.88
INVT 6" PVC TO NE= 16.12
INVT 6" PVC TO NW= 16.21
4" PVC DRAIN FROM NORTH INVT= 16.89

PUMPS AND CONTROLS TO BE UPGRADED
DUPLEX RAIL SYSTEM TO BE ADDED
ALL OTHER EXISTING COMPONENTS TO REMAIN IN PLACE

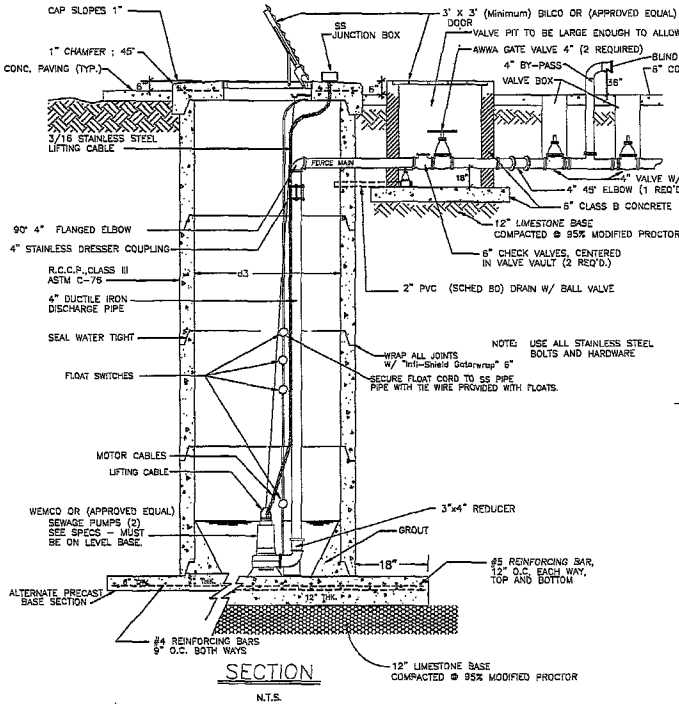
SITE PLAN SCALE: 1"=2'

LIFT STATION DATA

PMP STA	CAPY G.P.M.	HEAD COND.(FT) STATIC	FRICT.	T.D.H.	NO. REQ'D	** MODEL	TYPE	MIN. H.P.	MAX. R.P.M.	SIZE DISCH	SIZE SUCT	FLOAT CON'T CABLE LENGTH*	FORCE MAIN LENGTH	SIZE	MATL	MINIMUM DIMENSIONS ELEVATIONS A	B	C	D	E	F	G	DISTANCES d1	d2	d3
	150	15.95	21.24	37.19	2	3S2	WEMCO	5	1735	3"	3"	*	1,697'	4"	C900	3.05	6.05	9.12	10.12	11.12	21.84	9.12	8.0	8.0	5.0

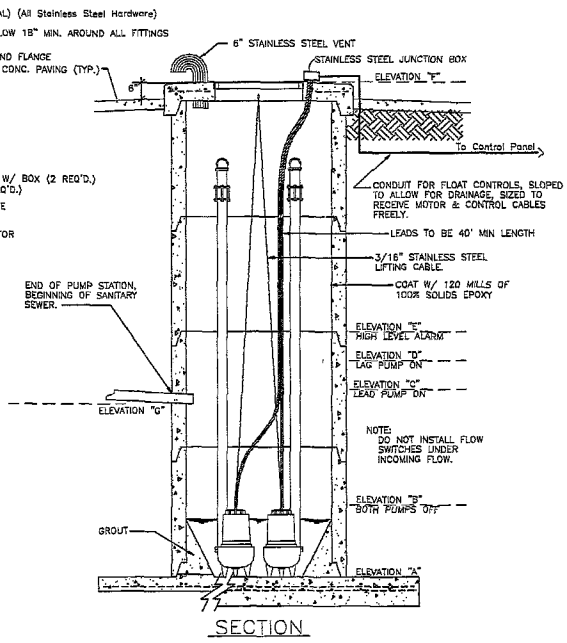
*CONTRACTOR VERIFY EXACT CABLE LENGTH REQUIRED— COULD VARY DEPENDING ON HOW CONTRACTOR INSTALLS UNDERGROUND CONDUIT

** OR APPROVED EQUAL

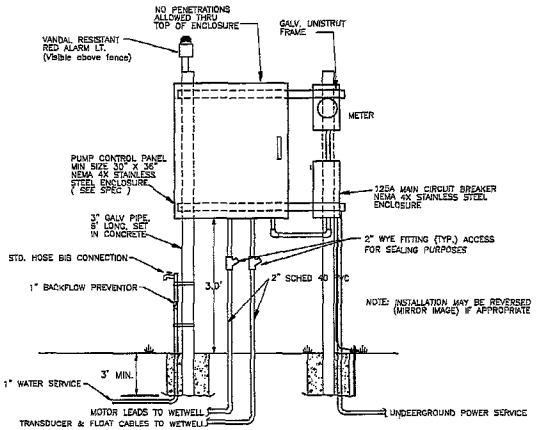


SECTION

N.T.S.



SECTION



CONTROL PANEL INSTALLATION

N.T.S.

REVISED 4/20/09
DRAWN DH
CHECKED
DATE July 2007

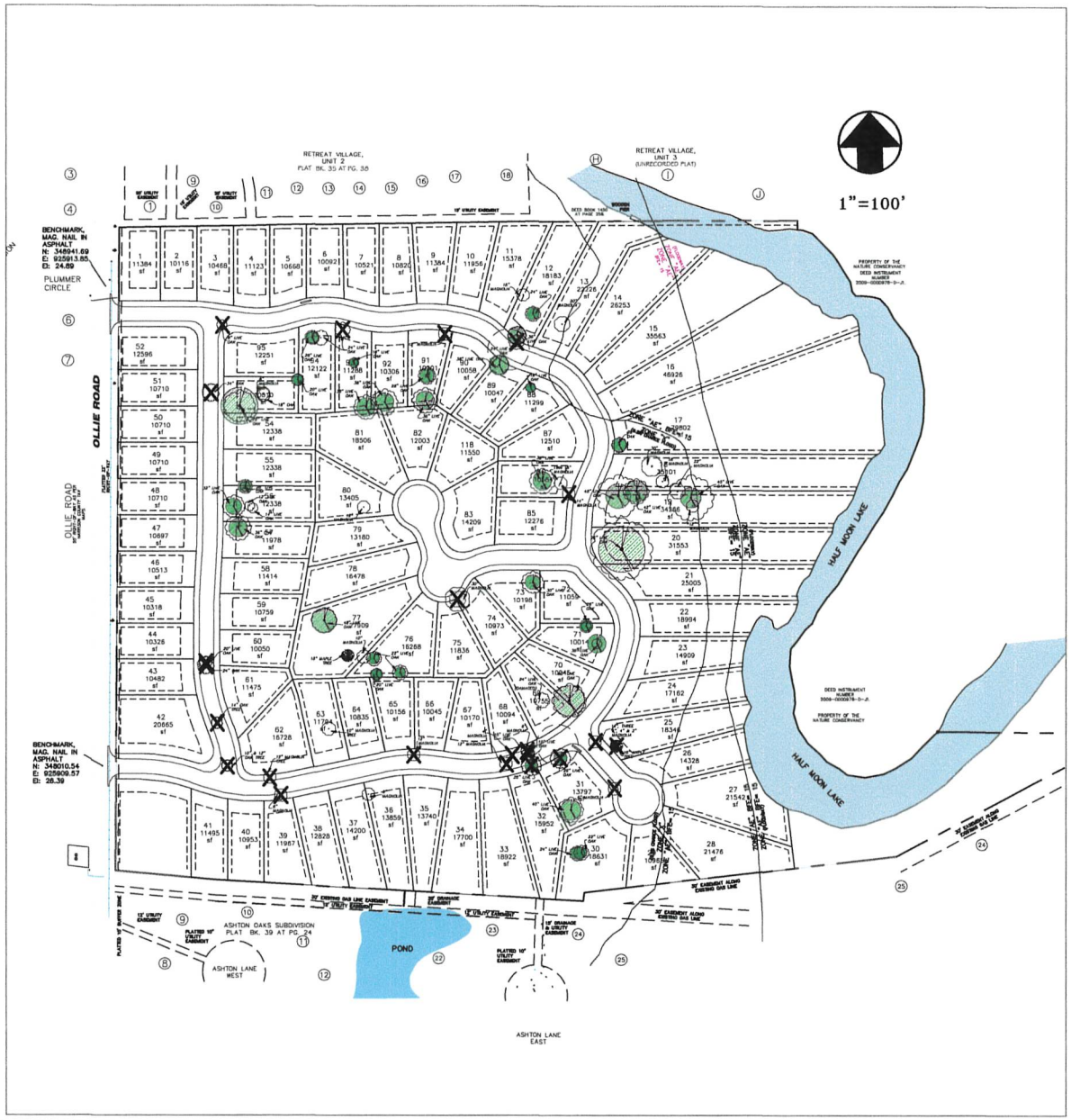
SHEET TITLE: PUMP STATION DESIGN

PROJECT NAME: Oak Landing Subdivision
CITY OF GULFPORT, MISSISSIPPI

Dennis Stieffel and Associates, Inc.
Consulting Engineers
13061 HWY. 67, SUITE C
Biloxi, Mississippi 39532
Office (601) 392-1638 Fax (601) 392-1679

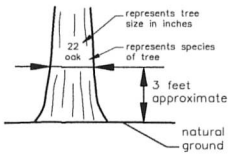
SHEET 19

PROJECT NO. 657



TREE NOTE:

NOTE TREE DIMENSIONS ARE MEASURED FROM FACE OF TRUNK AT 3 FEET ABOVE EXISTING GROUND LEVEL. MEASUREMENTS ARE SHOWN IN INCHES AND ARE MORE OR LESS.



Tree to be Removed

Trees Removed

Live Oak –	8
Oak –	4
Magnolia –	13
Red Maple –	1

Total Trees Removed – 26

Note:

Trees to remain near construction areas shall have protective fencing placed at least 1' outside the tree dripline.

No excessive fill or excavation to take place within the barricaded area.

REVISED
DRAWN
CHECKED
DATE Jan 2021

SHEET TITLE **Tree Permit**

PROJECT NAME **Oak Landing**
CITY OF GULFPORT, MISSISSIPPI

Dennis Stiefel and Associates, Inc.
Consulting Engineers
13061 HWY. 67, SUITE C
Biloxi, Mississippi 39532
Office (228) 392-1638 Fax (228) 392-1679

SHEET X

PROJECT NO. 657

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

PROTECTIVE COVENANTS
FOR OAK LANDING SUBDIVISION, PHASE 2

WHEREAS, OAK LANDING, LLC, is the owner of certain land and property lying and being situated in Harrison County, Mississippi, being OAK LANDING, PHASE TWO, a subdivision according to a map or plat of which is on file and of record in the office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi in Plat Book_____ at Page____ thereof.

WHEREAS, said owner, hereinafter referred to and called the "Declarant", desires to impose certain Restrictive and Protective Covenants upon Lots Fifty-Six through Ninety-Six (56-96) each inclusive, of said subdivision for the protection and benefit of those purchasing lots therein.

WHEREAS, Declarant acknowledges that OAK LANDING SUBDIVISION, PHASE TWO, is located within the County of Harrison, and that all county ordinances, zoning and otherwise, shall prevail if not mentioned herein or if an ordinance is more restrictive than these covenants.

NOW THEREFORE, in consideration of the advantages to accrue through such restrictive and protective covenants and for other good and valuable consideration, the Declarant does hereby covenant and agree with all future owners of lots in the aforesaid subdivision that the following restrictive and protective covenants shall apply to all the lots in said subdivision, and to all improvements thereon, and does hereby publish and declare that the following terms, covenants, conditions, easements, restrictions, uses, limitations, and obligations shall run with the land and shall be a burden and benefit to Declarant, his successors and assigns, and to any persons acquiring title to or owning an interest in the said real property and improvements, their successors, executors, heirs,

administrators, devisees, and assigns.

1. RESIDENTIAL - All lots are designated for single family residential purposes only. All Property located in the OAK LANDING SUBDIVISION, PHASE TWO shall be used only for the purposes set forth herein, as permitted by all applicable laws and ordinances, and as set forth in the Homeowners Association Documents and specific recorded covenants affecting all or any part of the OAK LANDING SUBDIVISION, PHASE TWO, and any amendments thereto. No improvements may be constructed in the OAK LANDING SUBDIVISION, PHASE TWO without full compliance with this declaration, which sets forth the design review responsibilities of the Architectural Review Committee.

2. MAINTENANCE OF RESIDENTIAL LOTS AND STRUCTURES - Except as provided otherwise in the Homeowners Association Documents, or by written agreement with the Homeowners Association, all maintenance of the Residential Lots and all structures, landscaping, parking areas and other improvements thereon shall be the sole responsibility of the owner thereof who shall maintain said residential lot in accordance with the Homeowners Association Documents. The Homeowners Association may, in the discretion of the Board, assume the maintenance responsibilities of such owner if, in the opinion of the Board, the level and quality of maintenance responsibility provided by such owner does not satisfy such standard. Before assuming the maintenance responsibilities, the Board shall notify the owner in writing of its intention to do so, and if such owner has not commenced and diligently pursued remedial action, within three days in the case of maintenance to the exterior of a building or landscape maintenance, or within 10 days in the case of other maintenance, after mailing of such written notice, then the Homeowners Association may proceed with such remedial action. The notice requirements set forth in this section will not be required if an emergency exists in the reasonable judgment of the Homeowners Association. The expenses of such maintenance shall be reimbursed to the Homeowners Association by the owner. Such charges shall be a Default Assessment and Lien on the residential lot of the owner as provided herein. The rights of the Homeowners Association set forth in this section shall be in addition to all other rights of the Homeowners set forth in the Homeowners Association Documents and may be performed by the Homeowners Association and their respective agents, employees, successors or assigns. By acceptance of a deed to a site, each owner releases the Homeowners Association and its officers, trustees, agents and employees and agrees that no claim may be brought against any party authorized to act under this section for damages caused in the

performance of these rights. Each owner shall indemnify and hold the Homeowners Association and its officers, trustees, agents and employees harmless from and against any and all claims arising out of any action undertaken by them pursuant to this section.

3. ANIMALS - No animals, livestock, poultry or other fowl of any kind may be raised, bred, or kept on any lot, except that dogs and cats or other household pets may be kept provided there shall not be more than three (3) such pets at any one dwelling. Pets shall be kept fenced on the owner' s property and shall not be allowed to run at large, threaten or molest any domestic servants, postmen, maintenance personnel, pedestrians or the general public. Pedestrians within the OAK LANDING SUBDIVISION, PHASE TWO, who are accompanied by dogs must have the dogs under the pedestrian's direct control by use of a leash not to exceed 10 feet in length. Alf animal waste shall be promptly cleaned up by the pedestrian.

4. GARBAGE AND REFUGE DISPOSAL - No lot shall be used or maintained as dumping ground for rubbish or trash. Garbage or other waste shall be kept in sanitary receptacles. Receptacles shall be required curbside and no empty receptacles shall be left outside overnight or for the entire day. No wrecked or junked vehicles of any kind may be stored or remain on the property or any adjoining street; nor shall any mechanical work be performed on any vehicle in any outside area except for emergency road service.

5. OUTBUILDINGS - Any lot owner interested in building an outbuilding must submit an overall site plan showing the location of the outbuilding in harmony with the house and lot line setbacks. Outbuildings can only be constructed after the home is constructed. Outbuildings are not to be used for business, workshop, or any type of living facilities. They are primarily allowed for storage of recreation vehicles, boats, lawn equipment, cars, etc. All outbuildings must be designed of the same materials as the house, and be built of the same quality of the house, as to harmonize with the overall look.

6. TEMPORARY STRUCTURES- No temporary structures of any kind shall be erected or placed upon any Lot without the prior written consent of the Architectural Review Committee. Also, all children's toys, playhouses, swing sets, etc., should be kept in the rear yard of the home.

7. NUISANCE - No light, sound, noise level of pets, or odor shall be entitled from any property within the OAK LANDING SUBDIVISION, PHASE TWO, that is obnoxious or unreasonably offensive to others. Without limiting the generality of the foregoing, no horns, whistles, bells or other sound devices, or lights, other than devices used exclusively for security, fire prevention or fire control purposes, shall be located or used on any property except with the prior written approval of the Architectural Review Committee. No noxious or offensive activity shall be carried on upon a lot nor shall anything be done thereon which may be, or may become, an annoyance or nuisance to the neighborhood.

8. SIGNS - No signs of any kind shall be displayed to the public view on any lot except one (1) sign of not more than five (5) square feet advertising an individual lot for sale, or not more than two (2) signs used by a builder and/or realtor to advertise each house during the construction and sales period. No business activity of any kind whatsoever shall be conducted in any building or upon any lot; provided; however, the foregoing shall not apply to the business activities of Declarant, its agents and assigns, during the initial construction and sales period. Absolutely no builder signs will be allowed outside of the subdivision in the road rights-of-way, or on the rights-of-way of adjacent properties connecting to the development. Only those signs advertising OAK LANDING subdivision by the developer, or developer's agent, will be permitted in the right-of-way outside of the development. An additional sign, for Model Homes and/or Construction Trailers, may be permitted but must be approved by the architectural review committee.

9. DWELLING SIZE - All houses constructed on Lots Fifty-Six through Ninety-Six (56-96) shall contain a minimum square footage in accordance with the following schedule: a) all residences shall contain a minimum of 2,300 square feet of heated and cooled floor area (exclusive of decks, porches and garages). b) All Houses constructed on premium, and premium waterfront lots shall contain a minimum of 2,800 square feet of heated and cooled floor area (exclusive of decks, porches, and garages). c) All residences shall be constructed with a minimum of a two (2) car attached garage.

10. DRIVEWAYS AND SIDEWALKS - All sidewalks shall be concrete and constructed at the time of driveway construction. Sidewalks are to be 4 feet wide with a minimal thickness of 4 inches. The Sidewalk position on the lot will be 3 feet, to the closest side, from the back of the curb. This may fluctuate in areas in order to avoid trees. Sidewalks are required to be paid for, installed, and maintained by the homeowner. All sidewalks running parallel to the curb shall be constructed of a

broom finished concrete for a consistent street scene. Driveways shall be a minimum of 4" reinforced concrete, and shall be a fully paved width of not less than 12 ' flaring to 18' minimum wide at the street curb. Also, all homes should have a walkway that connects the front entrance to the sidewalk and/or the driveway. No tar, asphalt or gravel will be accepted for the use of any driveways or walkways. No driveway shall be located in such a location as to interfere with any utilities or drainage easements.

11. LANDSCAPING AND RETAINING WALLS - All lots must have front landscaping completed and lawn planted within two months of completion of house. All landscaping must be designed and installed in a professional manner. Retaining walls may be installed to achieve even grades for pools, driveways or house foundations. Such retaining walls must be constructed of such materials and height, and in a manner and location approved by the Architectural Review Committee. Walls should be made of decorative block, stone, brick, etc. Neither railroad ties nor landscape timbers shall be used, nor will either be approved.

12. TREE REMOVAL - No mature trees which are left on the Lot at closing shall be removed without the express written consent of the Association, except for (a) diseased or dead trees; and (b) trees needing to be removed to promote the growth of other trees, or (c) those interfering with the construction. No stumps may be left above ground level on any Lot. Notwithstanding the above, any tree removal must first be approved by the Architectural Review Committee.

13. EXCAVATION - No excavation shall be made except in connection with improvements approved as herein provided. For purposes of this Section, excavation shall mean any disturbance of the surface of the land (except to the extent reasonably necessary for approved landscape planting), which results in the removal of earth, rock, or other substance to a depth of more than 18 inches below the natural surface of the land.

14. PARTITION OR COMBINATION OF RESIDENTIAL LOTS - No part of a residential lot may be partitioned or separated from any other part thereof except as provided herein. Whether partitioned, combined, or unchanged, each residential lot shall be conveyed, transferred, gifted, devised, bequeathed, encumbered, or otherwise disposed of, as the case may be, with all appurtenant rights, obligations and interests created by law or by this Declaration, including the owner's membership in the Homeowners Association and liability for all Assessments as established for such residential lot

by the Board. No residential lot may be subdivided into two or more lots. Residential lots may be combined with adjoining lot(s) to form one building site. However, the owner will still be liable for HOA fees and any other assessments on each platted lot.

15. DAMAGE OR DESTRUCTION ON RESIDENTIAL LOTS - In the event of damage or destruction to the improvements located on any of the residential lots, the owner thereof shall promptly repair and restore the damaged improvements to their condition prior to such damage or destruction. If such repair or restoration is not commenced within 90 days from the date of such damage or destruction, the Homeowners Association may then, after notice and hearing as provided in the Homeowners Association Documents, impose a daily fine on the owner of the residential lot until repair and reconstruction is commenced. Each owner shall diligently proceed with all repair and reconstruction and if repair and reconstruction is commenced but then abandoned for a period of more than 30 days, unless the owner can prove to the satisfaction of the Homeowners Association that such failure is due to circumstances beyond the owner's control, the Homeowners Association may, after notice and hearing as provided by the Homeowners Association Documents, impose a daily fine on the owner of such site until repair and reconstruction is commenced. Such fine shall be a Default Assessment and a lien against the residential lot as provided herein.

16. DIVIDED OWNERSHIP - No lot, or dwelling thereon, shall be leased, purchased, sold, conveyed, owned, used, or operated so as to constitute or create a time-share estate.

17. CONTINUITY OF CONSTRUCTION - It is the Declarant's intention that all construction be completed promptly. All improvements commenced in the OAK LANDING SUBDIVISION, PHASE TWO shall be prosecuted diligently to completion and the exterior of any building shall be completed within 12 months of commencement, unless the Committee grants an exception in writing. If an improvement is commenced and construction is then abandoned for more than 30 days or construction of the exterior of any building is not completed within the required 12 month period, after notice and hearing as provided in the Homeowners Association Documents, the Homeowners Association may impose a daily fine on the owner of the residential lot until construction is resumed, or the improvement is completed, whichever is earlier, unless the owner can prove to the satisfaction of the Board that such abandonment or delayed construction is for circumstances beyond the owner's control. Such charges shall be a Default Assessment and a lien as provided herein.

18. CONSTRUCTION STANDARDS - All builders in the Subdivision must be licensed as such with the State of Mississippi. Any builder constructing improvements on any Lot may conduct such construction operations, activities and do all things reasonably necessary as required to expeditiously commence, continue and diligently complete construction of any such improvements. All construction activities, storage of materials and equipment, and construction-related parking shall be confined entirely on such lot. Each owner is responsible for all costs of cleaning up any debris or waste improperly disposed of anywhere on the property. Each owner and such owner's contractors must maintain an attractive, clean, nuisance-free environment during the period of construction. Each owner of a lot on which improvements are being constructed shall keep allstreets reasonably cleared of mud and dirt left by construction vehicles for each lot. No vehicles, heavy equipment (i.e. concrete trucks), or any disposal of any construction material will be allowed under the canopy of any protected tree. It is advisable that orange construction fencing be placed around the tree as wide as the canopy in order to insure the survival of the tree. Once commenced, all construction on a Lot shall be continued with due diligence and good faith until completion.

19. REPAIRS REPLACEMENTS AND MODIFICATIONS - The provisions of the Article shall apply to any and all repairs, replacements or modifications of any improvements placed upon any lot and shall not be deemed or construed as being limited to initial or new construction.

20. UTILITIES- Each residence situated on a lot shall be connected to the available utilities. No privy, cesspool or septic tank shall be placed or maintained upon or in any lot. However, portable toilets will be allowed during building construction. Except as to street lighting (if any) installed by Declarant, all utility service facilities (including, but not limited to water, sewer, gas, electricity and telephone) shall be buried underground (except meters, transformers, risers, service pedestals and other surface installations necessary to maintain or operate appropriate underground facilities). It is recommended that all utility meters, a/c compressors, phone line service, etc. be constructed on the rear of the house. However, if any of this equipment must be on the side of the house, where it is visible from the street, then it must be shielded from view with masonry that matches the house, privacy fencing or landscape shrubbery.

20 a. NATURAL GAS. The use of natural gas in OAK LANDING SUBDIVISION. PHASE TWO

is mandatory. All homes shall have a natural gas hot water heater (either tank or tank-less) in addition to 1 secondary natural gas appliance. Said secondary appliance shall consist of a fireplace, a gas cooktop, or gas range. All homes shall include a natural gas lantern at the front entry. This shall be without exception. Any builder that does not comply shall be responsible to pay to OAK LANDING, LLC the amount of $ 1000.00 as a reimbursement fee for the natural gas infrastructure. In turn OAK LANDING, LLC shall reimburse to Centerpoint Energy their installations costs.

21. BUILDING LOCATION - All homes must have a minimum front setback of Twenty-Five (25) feet from the edge of street. Rear Building setback is Twenty-Five (15) feet. Side Yard Setbacks are Eight (8) feet. The Architectural Review Committee must approve the final location of the dwelling. This provision also applies to fences, driveways and walkways.

22. BUILDING MATERIALS - The exterior walls of each building constructed on a lot shall be Brick, Hardy Plank, Stone or Stucco. A minimum of 60% of the actual exterior walls of the home must be constructed of Brick, Stone, Hardy (or other Cement board type product) or other masonry. The correct blending of these materials is essential in creating a facade treatment which ensures a quality look. No EIFS shall be allowed, except where used for decorative trim only. All soffits and fascia must be constructed from Wood, Hardy Plank, or Composite Material. Vinyl or aluminum soffits or fascia will not be permitted. No pressboard, metal siding, corrugated or galvanized siding (or any imitation material thereof) shall be allowed. Minimum exterior wall plate height shall be 9' 0".

23. GARAGES - Garages should be designed to blend with the main house by using the same exterior building materials. Garages should be sufficiently sized to accommodate a minimum of two automobiles. Minimum wall plate height shall be 9'0". Only Carriage Style or Old World Style doors on the garage will be permitted. All doors shall be fitted with decorative iron hardware. All garages will be equipped with garage doors. Carports will not be allowed in this subdivision.

24. ROOFS - All roofs must have a minimum pitch of 9:12. Any variation of this shall be subject to review and approval by the Architectural Review Committee. Secondary, or accent roof lines, may have a pitch less than 9:12 but must have prior approval of the Architectural Review Committee. Flat, gambrel or mansard roofs will not be allowed. All composition roofing materials shall be 370 pounds per square Architectural shingles or greater. All roofing material shall be approved by

Architectural Review Committee before installation. All METAL ROOFS will be SUBJECT TO REVIEW AND APPROVAL by the Architectural Review Committee. Metal accents will be allowed over bay windows, eyebrow dormers, etc. and should be copper, copper-like, bronze, or bronze-like finish only. (No colored or bright silver finishes allowed)

25. CHIMNEYS AND STACK VENTS - All metal flume chimneys must be permanently and completely enclosed with brick, stone, hardy board, or stucco. All stack vents and attic ventilators shall be located on the rear slope of the roof and should be painted out to minimize their impact. All flashing used in construction of structures must be copper or a similar bronze-colored non-rusting metal. No bright silver flashing will be allowed.

26. ENTRY DOOR - Size of the entry door and opening should be grand and in proportion to your new home. Door material shall be limited to either wood or cast iron. The architectural committee recommends sidelights, top lights, fanlights and/or transoms. Consider beveled glass in the door itself, paneled doors, arched openings or a combination of all of the above. No steel or fiberglass doors will be allowed for the front/main entrance. Steel Doors will not be allowed at any secondary entry.

27. COLUMNS - All columns shall be wood, cast limestone, stucco, or fiberglass. No metal columns will be allowed.

28. SKYLIGHTS AND SOLAR COLLECTORS - Skylights and solar collectors will be acceptable on the rear elevation of the home only. Plexi-glass bubbles will not be allowed.

29. SHUTIERS - Shutters can be either functional or decorative and must be made of wood only. If shutters are operational, decorative hardware should be used.

30. EXTERIOR SURFACES - All exterior surfaces which are painted or stained must be painted or stained in a compatible color approved by the Architectural Review Committee. All painted or stained surfaces must be maintained so as to present an attractive appearance.

31. FENCES AND WALLS - In order to preserve the overall beautification of OAK LANDING

SUBDIVISION, all fences or walls shall be constructed a minimum of four (4) feet rearward from the nearest front elevation of the house. Maximum height for all fencing shall be six feet. Natural or stained wood, ornamental metal, brick, stone, and/or hedge plants are recommended. Wood fences may be stained to match other stained features on house. Painted wood fences will not be allowed. All fences, and fence finishes, must be maintained so as to present an attractive appearance. No dog-ear style fencing will be accepted. Wood fencing should have a top cap and mid rails so as to give it a more pleasing aesthetic appearance and should be a standard height of six (6) feet (see attached fence design). Mid rails must be on the interior side of the fence facing inward towards the house. Fence corner posts shall be 6" x 6" wide at a minimum. All other posts may not be less than 4"x 6" wide at a minimum. Chain link or other galvanized metal fencing is strictly prohibited. Fence stains must be approved by the architectural review committee.

Side yard walls and fences - The side yard wall or fence shall not exceed 6' in height and shall be located no nearer than (4) feet rearward from the nearest front elevation of the residence and shall be stepped or terraced on slopes in 8' intervals. All fencing must be constructed with a 3" gap between the lowest part of all fences and the finished yard grade. The property owner shall be responsible for maintaining a 3" gap to insure proper yard drainage.

Front yard fences are strictly prohibited.

Where the fence or wall is an integral part of the architectural style or design of the home, and upon submission of a written request for same, the Architectural Review committee may permit the construction of fences or walls which are in variance with the provisions of this Section from time to time and at its sole and exclusive discretion, taking into account the impact of the view from any Street, the adjacent Lot or any other Lot directly affected thereby.

32. ANTENNAS, AERIALS AND FLAGPOLES - All television antennas, other antennas and aerials shall be located inside the attic of the residence constructed on the Lot. Small satellite dishes, such as those used for DIRECTV or DISH NETWORK, shall be permitted only if they are mounted toward the rear of the house and are not visible from the street. Large satellite dishes or towers of any are strictly prohibited. Permanent flagpoles shall be permitted, however, placement, size, and flag content to be approved by the architectural review committee. A single, standard, bracket type flagpole,

mounted on the front of the house shall be permissible as an alternative.

33. EXTERIOR LIGHTING - Exposed security flood lighting, of nominal intensity, is prohibited on the street facades of all structures. Homeowners should use recessed fixture lighting in these locations. Any exterior lighting shall not infringe upon adjacent neighbors. Landscape lighting is permitted however all landscape lighting must be kept to a reasonable luminosity and fixture density so as not to "over- illuminate" the entire yard.

34. TENNIS/SPORTS COURTS - Tennis/Sport courts shall not be permitted upon any lot without the prior written approval of the Architectural Review Committee.

35. GAZEBOS, ARBORS, TRELLISES - These structures are allowed. However, they must be built of quality materials and must be of a design that is harmonious with the home. These structures should only be built in the rear of the home.

36. MAILBOXES - The Architectural Review Committee will design all mailboxes to look alike featuring a consistent color and style. Homeowners will be responsible for the cost of the mailbox.

37. SWIMMING POOLS - Swimming pools and their accessory structures shall be installed in accordance with the ordinances and regulations of Harrison County and the City of Gulfport. No above ground swimming pools shall be permitted. Furthermore, any accessory structures in connection with the pool must be designed to harmonize with the main dwelling structure. All swimming pool accessories, mechanical equipment, pumps, and filters shall be kept screened by adequate planting or fencing so as to conceal them from the view of streets and neighbors. All pools shall be protected with a fence that conforms to OAK LANDING Restrictive Covenants, as well as all applicable Harrison County and/or City of Gulfport building codes.

38. BASKETBALL GOALS - No basketball goal may be erected, or temporarily placed in the front of any home. Basketball goals shall be placed in the rear yard and shall not be a nuisance to any adjacent homeowner.

39. CLOTHES LINES - No outside clothes line shall be permitted on any lot.

40. FIRE ARMS - No guns, fire arms, weapons of any kind, including, but not limited to 8.8. guns, pellet guns, sling shots, bow and arrows, or other weapons shall be fired or discharged with the confines of OAK LANDING SUBDIVISION, PHASE TWO.

41. PUBLIC ASSEMBLAGES - The Board in its discretion, may ban or permit public assemblages and rallies within the OAK LANDING SUBDIVISION, PHASE TWO.

42. MOTORIZED VEHICLES - No commercial vehicles, trail bikes, ATVs, motor homes, campers, trailers, boats or boat trailers, or any other motorized vehicles other than non-commercial passenger vehicles shall be parked, stored, or in any manner kept or placed on any portion of the OAK LANDING SUBDIVISION, PHASE TWO, except in an enclosed garage or outbuilding. Non-commercial passenger vehicles may be parked only on the paved portion of a residential lot. Commercial and construction vehicles are allowed to be parked on the streets while in the ordinary course of business when making deliveries or otherwise providing service to the OAK LANDING SUBDIVISION, PHASE TWO or for the initial construction by Declarant or other owners. No work on automobiles or other vehicle repair shall be performed in any portion of the Community Association Properties or in the Common Areas, except in emergency situations. Any use of motorized ATVs within the subdivision is strictly prohibited.

43. ABANDONED, INOPERABLE, OR OVERSIZED VEHICLES - Abandoned or inoperable automobiles or vehicles of any kind, except as hereinafter provided, shall not be stored or parked on any portion of the OAK LANDING SUBDIVISION, PHASE TWO. Abandoned or inoperable vehicles shall be defined as any vehicle which has not been driven under its own propulsion for a period of three weeks or longer; provided; however, this shall not include vehicles parked by owners while on vacation. A written notice describing the abandoned or inoperable vehicle and requesting removal thereof may be personally served upon the Owner or posted on the unused vehicle; and if such vehicle has not been removed within 72 hours thereafter, the Homeowners Association shall have the right to remove the same without liability to it, and the expense thereof shall be charged against the owner. Oversized vehicles, for the purpose of this Section, shall be vehicles that are too high to clear the entrance to a residential garage. All unsightly or oversized vehicles, boats, recreational vehicles, garden maintenance equipment, tractors and related implements and all other unsightly equipment and

machinery is required to be stored in an enclosed garage or outbuilding.

44. DRAINAGE AND EASEMENTS - Easements are reserved for the installation and maintenance of drainage and utilities as shown by the recorded plat and by the easement agreement recorded in the public records. Drainage flows shall not be obstructed or diverted from drainage swells, storm sewers and/or utility easements as designated herein, or as may hereafter appear on any plat or recorded easement. Notwithstanding the above, the owner of any residence shall have the right of drainage over, across and upon the easement area for water draining from the roof of any dwelling or structure upon the adjoining property. Except for roof drainage as herein provided, the owner of any lot shall not have the right to concentrate drainage from his property in, under, through or across the easement area. In addition, no property owner shall amend the finished yard grade in any drainage easement. This includes, but is not limited to, any gardening, landscaping, building, or other.

45. PARKING - All single-family dwellings shall provide for off street parking for all motor vehicles normally used or parked by occupants of such dwellings.

46. INTERIOR RESTRICTIONS: a. The use of Formica, or any similar countertop laminate product, shall be strictly prohibited. B. The use of Fiberglass Tub Units or Fiberglass Tub / Shower Combination units will be strictly prohibited. "Drop-In" Tubs are allowed. Tubs and Showers shall be of the "Built-In" type and should be constructed using either Ceramic Tile, Stone, Marble, Granite, or any other similar quality material.

47. CERTAIN DECLARANT USES - Notwithstanding anything herein to the contrary, Declarant may conduct Declarant's sales and marketing program for the Property from any permanent or temporary sales buildings or trailers and Declarant may conduct improvement work and activities on portions of the Property owned by Declarant or the Association and do all things reasonably necessary or convenient as required to expeditiously commence, continue and complete such improvement work including, but not limited to, the provision of temporary buildings (including, without limitation, trailers), temporary storage of construction materials and equipment and the installation of temporary signage of such types, in such sizes and at such locations on portions of the Property owned by Declarant or the Association as Declarant deems appropriate.

48. ARCHITECTURAL CONTROL COMMITIEE (may be herein referred to as "Architectural Review Committee) - Owners of homes constructed in this subdivision shall be responsible for making needed repairs in a timely manner and maintaining the landscaping of each individual lot at least to the standard initially established by the developer. The final building plans and specifications for the construction of any residence, garage, outbuilding, fence, wall and pool (or alteration or repainting of any such structure) shall be submitted for approval in writing by a three (3) member Architectural Control Committee. All plans for residences, garages, outbuildings, pools and landscaping must be stamped and/or signed by the Architectural Review Committee before any construction shall begin. Anyone not abiding by this will subject themselves to penalties, fines, halting construction, and removing any construction that does not meet the Architectural Review Committee approval. Any owner who wishes to modify or change the color scheme of his home shall be required to submit the change to the Architectural Control Committee for approval. The Committee shall act with all reasonable promptness upon receipt of plans and specifications submitted in accordance with this paragraph to approve or disapprove such plans and specifications. If the committee shall fail to approve or disapprove such plans and specifications within twenty (20) days of receipt of written demand for the approval of such plans and specifications, the Committee shall be deemed to have approved such plans and specifications. The initial Architectural Control Committee shall consist of the Declarant and two (2) other persons appointed by the Declarant. Following the sale of all lot in said subdivision, a three (3) member Architectural Control Committee shall be elected by the owners of the lots in the subdivision, with the owner of each lot holding one (1) vote. The Architectural Control Committee shall establish its rules of procedure, including the method of filling vacancies.

49. HOMEOWNERS' ASSOCIATION - A Homeowners Association shall be established by the owners of the lots and dwelling units in this subdivision. As a member of the Homeowners' Association, the owner accepts the mutual responsibility of each member to maintain a quality subdivision as set out in these covenants and restrictions. Declarant agrees to pay all ad valorem taxes on the common area, to maintain the landscaping at the entry area and other common areas, and to pay all expenses for maintaining entry lighting (other than those common areas maintained by Harrison County or the City of Gulfport, MS) until at which time the Homeowners Association shall assume the obligation and expense required to maintain the subdivision common area, entry lighting, landscaping and common area ad valorem taxes. The Homeowners Association shall develop its own by-laws and shall elect its officers.

a. ASSESSMENT - The Homeowners Association shall have the authority to assess annually each property owner for a pro-rata share, based on 95 lots, of common area maintenance, landscaping, entry lighting, common area ad valorem taxes, and any other associated cost bourn by the Homeowners Association. Said Assessments shall commence when 20% of the total overall number of homes in OAK LANDING Subdivision have been sold.

b. FAILURE OF OWNER TO PERFORM - In the event the property owner fails to perform exterior maintenance as set for in this Declaration, the Homeowners' Association, after approval by two thirds (2 *I* 3) vote of the members of the association, shall have the right, through its agents and employees, to enter upon said lot and to repair, maintain, and restore the lot and any improvements erected thereon. The cost of such exterior maintenance shall be added to and become part of the assessment to which such lot is otherwise subject.

50. HOMEOWNERS - ASSOCIATION OPERATIONS - The Homeowners Association has been or will be formed as a nonprofit corporation. The Homeowners Association shall have the duties, powers and rights set forth in this Declaration and in the Articles of Incorporation and/or Code Regulations.

a. MEMBERSHIP IN THE HOMEOWNERS ASSOCIATION - Each owner of a residential lot within the OAK LANDING SUBDIVISION, PHASE TWO shall be a Member of the Homeowners Association. There shall be one membership in the Homeowners Association for each residential lot within the OAK LANDING SUBDIVISION, PHASE TWO. The person or persons who constitute the owner of a residential lot shall automatically be the holder or holders of the membership in the Homeowners Association appurtenant to the residential lot, and such membership shall automatically pass with fee simple title to the residential lot. No owner, whether one or more persons shall have more than one membership per Site owned, and in the event the owner of a Site is more than one person, votes and rights of use and enjoyment shall be as provided hereinafter and in the Code of Regulations. The membership rights of a Site owned by a corporation, partnership or other legal entity shall be exercised by the individual designated from time to time by the owner in a written instrument provided to the Secretary of the Homeowners Association subject *to* the provisions of this Declaration and the Code of Regulations. Declarant shall hold a separate membership in the Homeowners

Association for each residential lot owned by Declarant. Membership in the Homeowners Association shall not be assignable separate and apart from fee simple title to a residential lot.

b. Voting Rights of members - Each shall have the right to cast votes for the election of the Board of Trustees of the Homeowners Association and on any issue to be voted by the Members under the terms of this Declaration. There shall be only one membership per Residential Lot and one vote per membership. The Code of Regulations shall provide for the manner, time, place, conduct and voting procedures for meetings of Members.

c. Board of Trustees - The affairs of the Homeowners Association shall be managed by a Board of Trustees. Subject to the provisions in the Membership of Board of Trustees hereof, the number, term, election and qualifications of the Board of Trustees shall be fixed in the Articles of Incorporation and/or Code of Regulations. The Board of Trustees may, by resolution, delegate portions of its authority to an executive committee or to other committees, to tribunals, to Managers, to officers of the Homeowners Association, or to agents and employees of the Homeowners Association, but such delegation of authority shall not relieve the Board of Trustees of the ultimate responsibility for management of the affairs of the Homeowners Association. Action by or on behalf of the Homeowners Association may be taken by the Board of Trustees or any duly authorized executive committee, officer, manager, agent or employee without a vote of Members, except as otherwise specifically provided in this Declaration.

d. Membership of Board of Trustees - The Board of Trustees shall consist of three trustees, and Declarant shall have and hereby reserves the continuing right to appoint each of such trustees until the Turnover Date. After the Turnover Date, the Board of Trustees shall be elected by the Members in accordance with the Code of Regulations. Notwithstanding the foregoing, until the closing of 75 Residential Lots to members other than Declarant, Declarant shall have the right to elect all three of such trustees. The trustees appointed by the Declarant shall have a fiduciary duty solely to the Declarant and will act solely on behalf of Declarant. The trustees elected by the Members shall have a fiduciary duty to all Members. The Turnover Date shall mean the date that the Residential lot with the OAK LANDING SUBDIVISION has been sold and conveyed by Declarant to a non-Declarant Owner.

51. DUTIES AND POWERS OF THE HOMEOWNERS ASSOCIATION - The Homeowners Association has been formed to further the common interests of the owners. The Homeowners Association, acting through the Board or through persons to whom the Board has delegated such powers, shall have the duties and powers hereinafter set forth and, in general, the power to do anything that may be necessary or desirable to further the common interests of the owners, to maintain, improve and enhance the Homeowners Association properties and to improve and enhance the attractiveness, desirability and safety of the OAK LANDING SUBDIVISION.

a. The Declarant may hereafter convey certain areas of land to the Homeowners Association as Common Area intended for common use or enjoyment by the owners in the OAK LANDING SUBDIVISION but not as a residential lot. The areas so designated by Declarant are dedicated hereby to the common use and enjoyment of the owners, and their families, tenants, employees, guests and invitees, and not to the use of the general public. The Declarant may hereafter convey other real or personal property, or interests therein to the Homeowners Association for the use and enjoyment of all or certain of the owners for the purposes as may be permitted by this Declaration. The Homeowners Association shall accept title to any interest to any real or personal property transferred to it by Declarant. After any such transfer, the Homeowners Association shall have the sole responsibility to perform any and all duties associated therewith, provided that such property and duties are not inconsistent with the provisions contained in this Declaration. Property interests transferred to the Homeowners Association by Declarant may include fee simple title, easements, and leasehold interests and license to use. Any property or interest in the property transferred to the Homeowners Association by Declarant shall be appurtenant to or associated with property located within the boundaries of the area comprised of the Properties and any expansion of OAK LANDING SUBDIVISION. Any fee simple interest in property transferred to the Homeowners Association by Declarant shall, except to the extent otherwise specifically approved by resolution of the Board of Trustees, be transferred to the Homeowners Association by good and sufficient deed of transfer and shall be subject to the terms of this Declaration and any and all easements, rights-of-way, reservations, covenants, conditions, restrictions, equitable servitudes and other encumbrances granted or reserved by Declarant. The property or interest in property transferred to the Homeowners Association by Declarant may impose special restrictions governing the uses of such property and special obligations on the Homeowners Association with respect to the maintenance of such property.

b. The Homeowners Association shall accept "as is" the conveyance of such property without any representation or warranty, express or implied, in fact or by law. The Homeowners Association and all owners release Declarant from any claims and warrant that no claim shall be made by the Association or any member or owner relating to the condition, construction, design, capacity, operation use, accuracy, adequacy or completeness of such property or maintenance or for incidental or consequential damages arising there from.

c. Common areas conveyed to the Homeowners Association shall not be converted to residential lots and sold for the purpose of constructing a dwelling.

d. Once formed, the Homeowners Association shall obtain a comprehensive policy of public liability insurance insuring the Homeowners Association and its Members, trustees, officers, employees and agents for all liability for property damage, bodily injury or death in connection with the operation, maintenance, or use of the Homeowners Association Properties or streets and roads within the OAK LANDING SUBDIVISION, PHASE TWO, and legal liability arising out of lawsuits related to employment contracts of the Homeowners Association. Such comprehensive policy of public liability insurance shall include a Severability of Interest Endorsement or equivalent coverage which would preclude the insurance company from denying the claim of any Owner because of the negligent acts of the Homeowners Association or any other owner, with limit of not less than $1,000,000.00 covering all claims for personal injury, including death, or property damage arising out of a single occurrence. Such comprehensive policy of public liability insurance shall also include protection against water damage liability, liability of non-owned and hired automobiles, liability for property of others, host liquor liability, contractual and all-written contract insurance, employer liability insurance, and such other risks as shall customarily be covered with respect to projects similar in construction, location, and use to the Community.

e. The Homeowners Association shall obtain workers compensation or similar insurance with respect to its employees, if any, in the amounts and forms as may now or hereafter be required by law.

52. TERM - These covenants and restrictions shall run with the land for a period of twenty-five (25) years from date of recordation of these covenants and shall automatically be extended for successive periods of ten (10) years unless the then owners of three-fourths (3/4) of all lots shall

modify, revoke, rescind or amend this Declaration in writing and shall place such modification, revocation, recession or amendment of record.

53. ENFORCEMENT - Enforcement of these covenants shall be by proceeding at law or equity against any person or persons violating or attempting to violate any covenant contained herein. It is expressly set forth that Declarant shall not be required to enforce these covenants or restrictions for the benefit of future owners or mortgagees.

54. SEVERABILITY - Invalidation of any of these covenants by judgment or court order shall in no way affect any of the other provisions hereof, which other provisions shall remain is full force and effect.

IN WITNESS WHEREOF, the Declarant has executed this instrument on this ___day of_____, 2021.

OAK LANDING, LLC
A Mississippi Limited Liability Company

BY: DERRY LANE, INC., its Member

BY:_____
Richard D. Baudry, President

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, the within named Richard D. Baudry, President of Derry Lane, Inc., a Mississippi Corporation, Member of OAK LANDING, LLC, a Mississippi Limited Liability Company, and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company and corporation so to do.

GIVEN under my hand and official seal on this the____ day of_____, 2021

(SEAL)

_____

NOTARY PUBLIC

My Commission Expires:_____

OAK LANDING SUBDIVISION
PHASE 2
CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI

NOTES:

1.) FIELD SURVEY PEFORMED WITH A COMBINATION OF TOPCON GR5 GPS RECIEVER AND TOPCON GPT- 9005A ROBOTIC TOTAL STATION

2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE BASED ON GRID NORTH DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 MS E).

3.) 1/2" X 18" IRON RODS SET AT ALL LOT CORNERS.

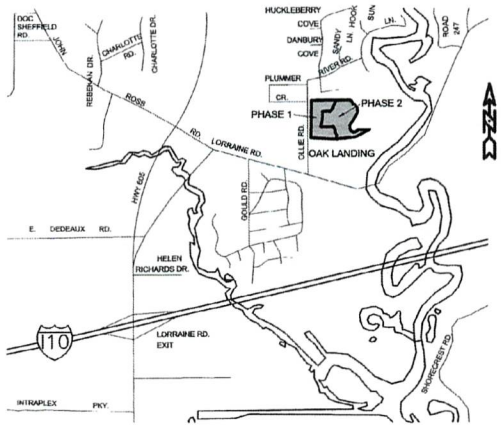
4.) SURVEY CLASS- "U"

5.) TOTAL LOTS - 41

6.) DATE OF FIELD SURVEY- DECEMBER 5, 2023

7.) THERE IS A 10 FEET WIDE DRAINAGE AND/OR UTILITY EASEMENT RESERVED ALONG ALL FRONT LOT LINES, UNLESS OTHERWISE SHOWN.

8.) SEE LOT 72 FOR TYPICAL BUILDING SETBACK LINES.



VICINITY MAP
NOT TO SCALE

DESCRIPTION FOR OAK LANDING SUBDIVISION, PHASE 2

A PARCEL OF LAND LOCATED IN THE SOUTHWEST 1/4 OF SECTION 5 AND THE NORTHWEST 1/4 OF SECTION 8, TOWHSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 34, OAK LANDING SUBDIVISION, PHASE 1; THENCE ALONG THE EXTENSION OF THE SOUTH LINE OF RETREAT VILLAGE, UNIT 2, N89°41'03"E 469.40' TO A POINT; THENCE S00°00'46"W 17' MORE OR LESS TO A POINT ON THE EAST HIGH BANK OF HALF MOON LAKE; THENCE 1500' MORE OR LESS ALONG THE MEANDERING OF SAID EAST HIGH BANK OF HALF MOON LAKE HAVING A CHORD BEARING A DISTANCE OF S15°34'40" E 1009.86 FEET TO A POINT; THENCE S89°35'57"E 369' MORE OR LESS TO AN IRON ROD FOUND ON THE NORTH LINE OF LOT 24, ASTON OAKS SUBDIVISION; THENCE ALONG SAID NORTH LINE OF LOT 24, S61°49'32"W 509.89' TO AN IRON ROD FOUND; THENCE CONTINUE ALONG SAID NORTH LINE OF LOT 24, S83°22'11"W 604.94' TO AN IRON ROD FOUND; THENCE CONTINUE ALONG SAID NORTH LINE OF LOT 24, S06°30'48"W 16.94' TO AN IRON ROD FOUND; THENCE CONTINUE ALONG SAID NORTH LINE OF LOT 24, N86°45'55"W 53.72' TO THE SOUTHEAST CORNER OF LOT 11, OAK LANDING SUBDIVISION, PHASE 1; THENCE ALONG THE BOUNDARY LINE OF OAK LANDING SUBDIVISION, PHASE 1, THE FOLLOWING EIGHTEEN CALLS TO THE POINT OF BEGINNING: N07°11'28"E 129.43', N65°15'44"E 10.38', N26°32'02"W 137.54', N01°12'04"E 55.45', N26°48'25"W 160.53', S47°33'49"W 36.51', N89°33'47"W 138.32', S89°54'42"W 85.88', S88°08'23"W 146.94', N18°48'36"W 23.08', N10°38'49"E 147.21', N09°20'42"E 140.55', N00°20'54"E 210.00', N85°30'58"E 230.88', S56°14'36"E 35.52', N38°50'14"E 142.63', N12°59'24"E 58.90', AND N24°40'51"E 226.95' TO THE POINT OF BEGINNING. SAID PARCEL OF LAND CONTAINS 25.1 ACRES MORE OR LESS.

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 _____, 2025, 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

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 OAK LANDING SUBDIVISION, PHASE 2 AND THAT SAID OWNER HEREBY DEDICATES THE RIGHTS-OF-WAY, UTILITIES AND EASEMENTS UNTO THE CITY OF GULFPORT, HARRISON COUNTY FOR PUBLIC USE FOREVER.

WITNESS MY SIGNATURE ON THIS 24th DAY OF October 2025.

OAK LANDING, LLC BY ITS MANAGING MEMBER DERRY LANE, INC.

Richard Baudry
BY: RICHARD BAUDRY
MANAGING MEMBER

ACKNOWLEDGMENT

STATE OF MISSISSIPPI, COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this the 24th day of October, 2025, within my jurisdiction, the within named Richard Baudry, who acknowledged to me that he is President of Derry Lane, Inc, a Mississippi Corporation, a Member of Oak Landing, LLC, a limited liability company, and that for and on behalf of said corporation as member of said limited liability company, and as the act and deed of said corporation as member of said limited liability company, he executed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation and said limited liability company so to do.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 24th DAY OF October, 2025

NOTARY PUBLIC — MY COMMISSION EXPIRES: 2/28/29

STATE OF MISSISSIPPI — NANETTE MARIE WHEAT — NOTARY PUBLIC — HARRISON COUNTY, MS — Commission expires February 28, 2029 — Commission number 210008

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, A REGISTERED PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

WITNESS MY SIGNATURE ON THIS 24TH DAY OF OCTOBER 2025.

CLIFFORD A. CROSBY, P.L.S. NO. 2539

CLIFFORD A. CROSBY — REGISTERED PROFESSIONAL — LAND SURVEYOR — PLS 2539 — STATE OF MISSISSIPPI

CITY ENGINEER'S CERTIFICATE OFAPPROVAL

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 IS HEREBY GIVEN ON THIS _____ DAY OF _____, 2025.

JEREMY R. HARRISON, P.E.
CITY ENGINEER

CERTIFICATE OF COMPARISON

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE HAVE COMPARED THIS DUPLICATE PLAT OF OAK LANDING SUBDIVISION, PHASE 2, WITH THE ORIGINAL PLAT HEREOF AND FIND THE SAME TO BE AN EXACT COPY THEREFORE.

WITNESS OUR SIGNATURES ON THIS _____ DAY OF _____ 2025.

DEPUTY CLERK — CLIFFORD A. CROSBY, P.L.S. NO. 2539

RECORDING CERTIFICATE

FILED AND RECORDED IN DUPLICATE ON THIS _____ DAY OF _____ 2025, IN THE RECORD OF PLATS OF HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK _____, ON PAGE _____.

ANGELA THRASH, CHANCERY CLERK
HARRISON COUNTY, MISSISSIPPI

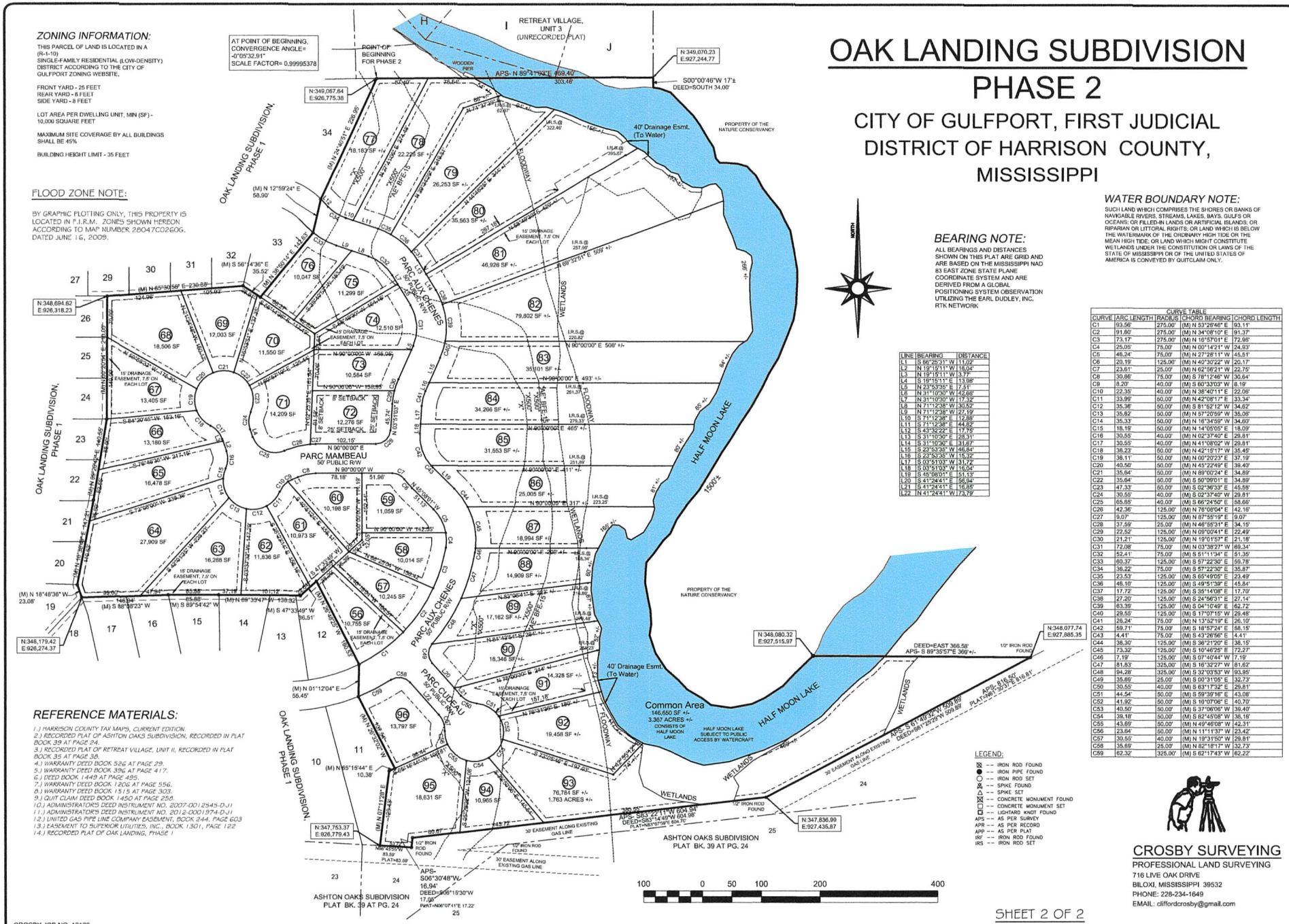
BY: _____ D.C.

CROSBY SURVEYING
PROFESSIONAL LAND SURVEYING
716 LIVE OAK DRIVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-234-1649
EMAIL: cliffordcrosby@gmail.com

CROSBY JOB NO. 12109

OAK LANDING SUBDIVISION
PHASE 2

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



ZONING INFORMATION:

THIS PARCEL OF LAND IS LOCATED IN A (R-1-10) SINGLE-FAMILY RESIDENTIAL (LOW-DENSITY) DISTRICT ACCORDING TO THE CITY OF GULFPORT ZONING WEBSITE.

FRONT YARD - 25 FEET
REAR YARD - 8 FEET
SIDE YARD - 8 FEET

LOT AREA PER DWELLING UNIT, MIN (SF) - 10,000 SQUARE FEET

MAXIMUM SITE COVERAGE BY ALL BUILDINGS SHALL BE 45%

BUILDING HEIGHT LIMIT - 35 FEET

FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN F.I.R.M. ZONES SHOWN HEREON ACCORDING TO MAP NUMBER 28047C0260G, DATED JUNE 16, 2009.

BEARING NOTE:

ALL BEARINGS AND DISTANCES SHOWN ON THIS PLAT ARE GRID AND ARE BASED ON THE MISSISSIPPI NAD 83 EAST ZONE STATE PLANE COORDINATE SYSTEM AND ARE DERIVED FROM A GLOBAL POSITIONING SYSTEM OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK

WATER BOUNDARY NOTE:

SUCH LAND WHICH COMPRISES THE SHORES OR BANKS OF NAVIGABLE RIVERS, STREAMS, LAKES, BAYS, GULFS OR OCEANS; OR FILLED-IN LANDS OR ARTIFICIAL ISLANDS; OR RIPARIAN OR LITTORAL RIGHTS; OR LAND WHICH IS BELOW THE WATERMARK OF THE ORDINARY HIGH TIDE OR THE MEAN HIGH TIDE; OR LAND WHICH MIGHT CONSTITUTE WETLANDS UNDER THE CONSTITUTION OR LAWS OF THE STATE OF MISSISSIPPI OR OF THE UNITED STATES OF AMERICA IS CONVEYED BY QUITCLAIM ONLY.

LINE	BEARING	DISTANCE
L1	S 66°25'31" W	11.02'
L2	N 19°15'11" W	18.04'
L3	N 19°15'11" W	3.77'
L4	S 19°15'11" E	13.98'
L5	N 23°53'35" E	7.51'
L6	N 31°10'30" W	42.66'
L7	N 31°10'30" W	17.52'
L8	N 71°12'38" W	30.52'
L9	N 71°12'38" W	27.19'
L10	S 71°12'38" E	12.86'
L11	S 71°12'38" E	44.82'
L12	S 43°32'22" E	17.75'
L13	S 31°10'30" E	28.31'
L14	S 31°10'30" E	31.67'
L15	S 23°53'35" W	46.84'
L16	S 23°53'35" W	15.32'
L17	S 03°51'03" W	31.72'
L18	S 03°51'03" W	16.04'
L19	S 45°08'01" E	51.13'
L20	S 41°24'41" E	56.94'
L21	S 41°24'41" E	16.85'
L22	N 41°24'41" W	73.79'

CURVE TABLE				
CURVE	ARC LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
C1	93.56'	275.00'	(M) N 53°26'46" E	93.11'
C2	91.80'	275.00'	(M) N 34°08'10" E	91.37'
C3	73.17'	275.00'	(M) N 16°57'01" E	72.96'
C4	25.05'	75.00'	(M) N 00°14'21" W	24.93'
C5	46.24'	75.00'	(M) N 27°28'11" W	45.51'
C6	20.19'	125.00'	(M) N 40°30'22" W	20.17'
C7	23.61'	25.00'	(M) N 62°56'21" W	22.75'
C8	30.86'	75.00'	(M) S 78°12'46" W	30.64'
C9	8.20'	40.00'	(M) S 80°33'03" W	8.19'
C10	22.35'	40.00'	(M) N 38°40'11" E	22.05'
C11	33.99'	50.00'	(M) N 42°08'17" E	33.34'
C12	35.38'	50.00'	(M) S 81°52'12" W	34.62'
C13	35.82'	50.00'	(M) N 57°20'59" W	35.06'
C14	35.33'	50.00'	(M) N 16°34'59" W	34.60'
C15	18.19'	50.00'	(M) N 14°05'05" E	18.09'
C16	30.55'	40.00'	(M) N 02°37'40" E	29.81'
C17	30.55'	40.00'	(M) N 41°08'02" W	29.81'
C18	36.23'	50.00'	(M) N 42°15'17" W	35.45'
C19	38.11'	50.00'	(M) N 00°20'23" E	37.19'
C20	40.56'	50.00'	(M) N 45°22'49" E	39.40'
C21	35.84'	50.00'	(M) N 89°00'24" E	34.89'
C22	35.64'	50.00'	(M) S 50°09'01" E	34.89'
C23	47.33'	60.00'	(M) S 02°36'33" E	45.58'
C24	30.55'	40.00'	(M) S 02°37'40" W	29.81'
C25	65.85'	40.00'	(M) S 66°24'50" E	58.66'
C26	42.36'	125.00'	(M) N 76°08'04" E	42.16'
C27	9.07'	125.00'	(M) N 87°55'19" E	9.07'
C28	37.59'	25.00'	(M) N 46°56'31" E	34.15'
C29	22.52'	125.00'	(M) N 09°00'41" E	22.49'
C30	21.21'	125.00'	(M) N 19°01'57" E	21.18'
C31	72.08'	75.00'	(M) N 03°38'27" W	69.34'
C32	52.41'	75.00'	(M) S 51°11'34" E	51.35'
C33	60.37'	125.00'	(M) S 57°22'30" E	59.78'
C34	36.22'	75.00'	(M) S 57°22'30" E	35.87'
C35	23.53'	125.00'	(M) S 65°49'05" E	23.49'
C36	46.10'	125.00'	(M) S 49°51'39" E	45.84'
C37	17.72'	125.00'	(M) S 35°14'08" E	17.70'
C38	27.20'	125.00'	(M) S 24°56'31" E	27.14'
C39	63.39'	125.00'	(M) S 04°10'49" E	62.72'
C40	29.55'	125.00'	(M) S 17°07'15" W	29.48'
C41	26.24'	75.00'	(M) N 13°52'19" E	26.10'
C42	59.71'	75.00'	(M) S 18°57'24" E	58.15'
C43	4.41'	75.00'	(M) S 43°26'56" E	4.41'
C44	38.30'	125.00'	(M) S 36°21'20" E	38.15'
C45	73.32'	125.00'	(M) S 10°46'25" E	72.27'
C46	7.19'	125.00'	(M) S 07°40'44" W	7.19'
C47	81.83'	325.00'	(M) S 16°32'27" W	81.62'
C48	94.28'	325.00'	(M) S 32°03'53" W	93.95'
C49	35.69'	25.00'	(M) S 80°31'05" E	32.73'
C50	30.55'	40.00'	(M) S 63°17'32" E	29.81'
C51	44.54'	50.00'	(M) S 59°39'16" E	43.08'
C52	41.92'	50.00'	(M) S 10°07'06" E	40.70'
C53	40.50'	50.00'	(M) S 37°06'06" W	39.40'
C54	39.18'	50.00'	(M) S 82°45'08" W	38.16'
C55	43.69'	50.00'	(M) N 49°46'08" W	42.31'
C56	23.64'	50.00'	(M) N 11°11'37" W	23.42'
C57	30.55'	40.00'	(M) N 19°31'50" W	29.81'
C58	35.69'	25.00'	(M) N 82°18'17" W	32.73'
C59	62.32'	325.00'	(M) S 62°17'43" W	62.22'

REFERENCE MATERIALS:

1.) HARRISON COUNTY TAX MAPS, CURRENT EDITION.
2.) RECORDED PLAT OF ASHTON OAKS SUBDIVISION, RECORDED IN PLAT BOOK 39 AT PAGE 24.
3.) RECORDED PLAT OF RETREAT VILLAGE, UNIT II, RECORDED IN PLAT BOOK 35 AT PAGE 38.
4.) WARRANTY DEED BOOK 526 AT PAGE 29.
5.) WARRANTY DEED BOOK 396 AT PAGE 417.
6.) DEED BOOK 1449 AT PAGE 495.
7.) WARRANTY DEED BOOK 1206 AT PAGE 556.
8.) WARRANTY DEED BOOK 1515 AT PAGE 303.
9.) QUIT CLAIM DEED BOOK 1450 AT PAGE 258.
10.) ADMINISTRATOR'S DEED INSTRUMENT NO. 2007-0012545-D-JI
11.) ADMINISTRATOR'S DEED INSTRUMENT NO. 2012-0001974-D-JI
12.) UNITED GAS PIPE LINE COMPANY EASEMENT, BOOK 244, PAGE 603
13.) EASEMENT TO SUPERIOR UTILITIES, INC., BOOK 1301, PAGE 122
14.) RECORDED PLAT OF OAK LANDING, PHASE 1

LEGEND:
⊠ -- IRON ROD FOUND
● -- IRON PIPE FOUND
○ -- IRON ROD SET
⊠ -- SPIKE FOUND
△ -- SPIKE SET
⊠ -- CONCRETE MONUMENT FOUND
□ -- CONCRETE MONUMENT SET
⊡ -- LIGHTARD KNOT FOUND
APS -- AS PER SURVEY
APR -- AS PER RECORD
APP -- AS PER PLAT
IRF -- IRON ROD FOUND
IRS -- IRON ROD SET

CROSBY SURVEYING
PROFESSIONAL LAND SURVEYING
716 LIVE OAK DRIVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-234-1649
EMAIL: cliffordcrosby@gmail.com

CROSBY JOB NO. 12109

Michael Watson
SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
Plantation Oaks, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	987391
Status:	Good Standing
Effective Date:	08/10/2011
State of Incorporation:	Mississippi
Principal Office Address:	1460 Beach Blvd. Biloxi, MS 39530

Registered Agent

Name

Richard D. Baudry
1460 Beach Blvd.
Biloxi, MS 39530

Officers & Directors

Name	Title
Richard D Baudry 1460 Beach Blvd. Biloxi, MS 39530	Manager

1st Judicial District
Instrument 2012 2680 D -J1
Filed/Recorded 5/ 9/2012 02:46 P
Total Fees $ 13.00
4 Pages Recorded

SCANNED

PREPARED BY AND RETURN TO
JERRY D. RILEY/RILEY LAW FIRM
P O BOX 550 GULFPORT MS 39502
228-864-4511/Bar# 5359

GRANTOR: Tommy Wood
C/O 409
Biloxi, MS 39533
228-435-7733

GRANTEE: Oak Landing, LLC
10600 Derry Lane
Ocean springs, MS 39564
228-218-0040

INDEX: SW1/4 of 5-7-10
NW1/4 of 8-7-10

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

W A R R A N T Y D E E D

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00) cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned **TOMMY WOOD** does hereby sell, convey and warrant unto **OAK LANDING, LLC**, a Mississippi Limited Liability the following described land and property located and being situated in the County of Harrison, First Judicial District, State of Mississippi and being more particularly described as follows, to-wit:

SEE ATTACHED EXHIBIT "A"

THE ABOVE described property constitutes no part of Grantor's homestead.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights of way, easements and the prior reservation of any oil, gas and other minerals.

IT IS AGREED and understood that the taxes for the current year have been pro-rated as of this date on an estimated basis. When said taxes are actually determined, if the proration as of this date is incorrect, then the Grantor agrees to pay to the

Grantee, or its assigns, any deficit on an actual proration, and likewise, the Grantee agrees to pay to the Grantor, or its assigns, any amount overpaid by it.

EXECUTED, this the 9th day of MAY, 2012.

Tommy Wood

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this the 9th day of MAY, 2012, within my jurisdiction, the within named Tommy Wood, who acknowledged that he executed and delivered the above and foregoing instrument.

Notary Public

My Commission Expires:

STATE OF MISSISSIPPI
CYNTHIA M. OLIVER
NOTARY PUBLIC
ID# 5487
Commission Expires
January 31, 2014
HARRISON COUNTY

EXHIBIT A

A parcel of land located in the Southwest ¼ of Section 5 and the Northwest ¼ of Section 8, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

Beginning at a 1" hex rod found at the Northwest corner of Ashton Oaks Subdivision as recorded in Plat Book 39 at Page 24, said rod also being located on the East right-of-way of Ollie Road; thence N 00 degrees 15 minutes 16 seconds E 1246.40 feet along said East right-of-way of Ollie Road to an iron rod found at the Southwest corner of Lot 1, Retreat Village. Unit 2: thence N 88 degrees 51 minutes 58 seconds E 1000.40 feet along the South line of said Retreat Village, Unit 2, to the West High Bank of Half Moon Lake; thence continue N 88 degrees 51 minutes 58 seconds E 303.32 feet to a point; thence South 34.00 feet to a point on the East High Bank of Half Moon Lake; thence 1515 feet along the meandering of said East High Bank of Half Moon Lake having a chord bearing and distance of S 15 degrees 54 minutes 55 seconds E 1001.00 feet to a point; thence East 366.58 feet to a point on the north line of Lot 24, Ashton Oaks Subdivision; thence S 61 degrees 25 minutes 29 seconds W 509.89 feet to an iron rod found; thence S 83 degrees 14 minutes 49 seconds W 604.98 feet continuing along said Lot 24, Aston Oaks Subdivision to an iron rod found; thence S 06 degrees 15 minutes 30 seconds W 17.05 feet to an iron rod set; thence North 86 degrees 49 minutes 53 seconds W 703.71 feet further along the north line of Ashton Oaks Subdivision to an iron rod found; thence N 84 degrees 55 minutes 19 seconds W 197.76 feet to the point of beginning. Said parcel of land contains 43.00 acres, more or less.

Jerry Ward

STATE OF MISSISSIPPI

MISSISSIPPI STATE DEPARTMENT OF HEALTH
VITAL RECORDS

10015418

CERTIFICATE OF DEATH

STATE OF MISSISSIPPI

FILING DATE: NOV 17 1983 | STATE FILE NUMBER: 123-83-17456

1. NAME (First, Middle, Last)	William Barger Cross, Jr.
2. SEX	M
3a. HOUR OF DEATH	3:45 am
3b. DATE OF DEATH (Month, Day, Year)	Sept. 24, 1983
4. RACE (Specify White, Black, American Indian, etc.)	white
5a. AGE-AT LAST BIRTHDAY	64 Years
5b. MOS. / 5c. DAYS / 5d. HOURS / 5e. MINS. (ONLY IF UNDER 1 YEAR; ONLY IF UNDER 1 DAY)	
6. DATE OF BIRTH (Month, Day, Year)	August 20, 1919
6a. COUNTY OF DEATH	Harrison
7b. CITY OR TOWN OF DEATH	Biloxi
7c. HOSPITAL OR OTHER INSTITUTION—NAME AND NUMBER (If not in either, give street address, route number, or other location)	Gulf Coast Community Hospital-24c
7d. IF IN HOSP. OR INST. (SPECIFY INPT., OUTPT., EMER. RM., OR DOA	Emer. Rm.
8. STATE OF BIRTH	Alabama
9. CITIZEN OF WHAT COUNTRY	USA
10. MARRIED, NEVER MARRIED, WIDOWED, DIVORCED (Specify)	married
11. SURVIVING SPOUSE (If wife, give maiden name)	Thelma Johnstone
12. WAS DECEASED EVER IN U.S. ARMED FORCES? (Yes or No)	yes
13. ORIGIN OR DESCENT (Specify German, Cuban, Afro-American, Mexican, etc.)	American
14. SOCIAL SECURITY NUMBER	425-16-3687
15a. USUAL OCCUPATION (Kind of work done most of working life)	electronics technician
15b. KIND OF BUSINESS OR INDUSTRY	civil service
16a. RESIDENCE-STATE	Mississippi
16b. COUNTY	Harrison
16c. CITY OR TOWN	Gulfport
16d. INSIDE CITY LIMITS (Specify Yes or No)	no
16e. STREET AND NUMBER OR RURAL LOCATION	Ollie Road
17. FATHER—NAME (First, Middle, Last)	William Barger Cross
18. MOTHER—NAME (First, Middle, Maiden)	Catherine Lewis
19a. INFORMANT—NAME (Type or print)	Mrs. W. B. Cross Jr.
19b. MAILING ADDRESS (Street and number or route and box number, City or town, State, ZIP code)	P.O. Box 6114, Gulfport, MS 39501
20a. BURIAL, CREMATION, REMOVAL (Specify)	burial
20b. CEMETERY, CREMATORY—NAME	Floral Hills Memo. Gardens, Gulfport, M
20c. LOCATION (City and State)	
21a. EMBALMER—SIGNATURE AND NUMBER	[signature] 516
21b. FUNERAL HOME—NAME AND MISSISSIPPI I.D. NUMBER	Riemann Funeral Home 24 R
21c. MAILING ADDRESS (Street and number or route and box number, City or town, State, ZIP code)	P.O. Drawer 1750, Gulfport, MS 39501
22a. PERSON WHO PRONOUNCED DEATH—NAME AND TITLE (Type or print)	Richard T. Furr, M.D.
22b. PRONOUNCED DEAD (Month, Day, Year)	on 9-24-83
22c. PRONOUNCED DEAD (Hour)	at 3:45 a m
23a. CERTIFIER—NAME (Type or print)	Richard T. Furr, M.D.
23b. MAILING ADDRESS (Street and number or route and box number, City or town, State, ZIP code)	1800 Government St., Ocean Springs, Ms. 39564
24a. To the best of my knowledge, death occurred due to the causes stated. (This section to be completed by physician if NOT a coroner or medical examiner) SIGNATURE	[signature] MD
24b. DATE SIGNED (Month, Day, Year)	11-10-83
24c. STATE LICENSE NUMBER	3464
24d. NAME OF ATTENDING PHYSICIAN IF OTHER THAN CERTIFIER (Type or print)	
25a. On the basis of examination and/or investigation, in my opinion death occurred due to the causes stated. (This section to be completed by coroner or medical examiner ONLY) SIGNATURE	
25b. TITLE	
25c. DATE SIGNED (Month, Day, Year)	
25. PART I. DEATH CAUSED BY: (a) IMMEDIATE CAUSE (Enter one cause only)	Cardiac Arrest — Interval between onset and death: Minutes
(b) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only)	Cardiogenic Shock — Interval between onset and death: 1 Day
(c) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only)	Acute Myocardial Infarction — Interval between onset and death: 6 Days
26. PART II. OTHER SIGNIFICANT CONDITIONS—Conditions contributing to death but not related to cause given in PART I (a)	
27. AUTOPSY (Yes or No)	yes
28. WAS CASE REFERRED TO MEDICAL EXAMINER OR CORONER? (Yes or No)	
Use if death NOT due to natural causes: 29a. ACCIDENT, SUICIDE, HOMICIDE, PENDING INVESTIGATION OR UNDETERMINED (Specify)	
29b. DATE OF INJURY (Month, Day, Year)	
29c. HOUR OF INJURY	
29d. DESCRIBE HOW OR BY WHAT MEANS INJURY OCCURRED	
29e. INJURY AT WORK (Yes or No)	
29f. PLACE OF INJURY (Specify Home, Farm, Street, Factory, Office building, etc.)	
29g. LOCATION: Street or route number / City or town / State	

THIS IS TO CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE CERTIFICATE ON FILE IN THIS OFFICE.

AUG 19 2011

Judy Moulder
STATE REGISTRAR

WARNING: A REPRODUCTION OF THIS DOCUMENT RENDERS IT VOID AND INVALID. DO NOT ACCEPT UNLESS EMBOSSED SEAL OF THE MISSISSIPPI STATE BOARD OF HEALTH IS PRESENT. IT IS ILLEGAL TO ALTER OR COUNTERFEIT THIS DOCUMENT.

VERIFY PRESENCE OF WATERMARK - HOLD TO LIGHT TO VIEW

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THIS IS WATERMARKED PAPER. DO NOT ACCEPT WITHOUT FIRST HOLDING TO LIGHT TO VERIFY WATERMARK.

ANY ALTERATION OR ERASURE VOIDS THIS CERTIFICATE

McClatchy

The Beaufort Gazette
The Belleville News-Democrat
Bellingham Herald
Centre Daily Times
Sun Herald
Idaho Statesman
Bradenton Herald
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The Modesto Bee
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Rock Hill | The Herald
The Sacramento Bee
San Luis Obispo Tribune
Tacoma | The News Tribune
Tri-City Herald
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The Olympian

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Cols	Depth
51445	IPL0290708	Legal Ad - IPL0290708		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 Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Council will hold a public hearing in the City of Gulfport, Mississippi at 1:30 P.M., Tuesday, December 2, 2025 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests.

Final Plat 2512CC142, by agent Dennis Stieffel Tax Parcels 1008G-02-130.001, 1008G-02-130.000, 1008J-02-001.000 seeking approval for seeking approval for 41 lot subdivision with one outparcel (Oak Landing Subdivision Phase 2), Ollie Road, Zoned R-1-10 (Single-family), Ward 5.

This is the 13th day of November 2025
F.B. "Rusty" Walker IV, President of City Council
City of Gulfport, City Council
IPL0290708
Nov 16 2025

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

1.0 insertion(s) published on:
11/16/25 Print

Print Tearsheet Link

Marketplace Link

Amanda Rodela

DIGITALLY SIGNED

Amanda Rodela

Sherry J Chasteen

DIGITALLY SIGNED

Sworn to and subscribed before me on Nov 17, 2025, 9:58 AM EST

NOTARY PUBLIC STATE OF TEXAS
SHERRY J CHASTEEN
ELECTRONIC NOTARY PUBLIC
STATE OF TEXAS
COMMISSION # 125328493
MY COMMISSION EXPIRES 4/16/2029

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

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This is the 13th day of November 2025
F.B. "Rusty" Walker IV, President of City Council
City of Gulfport, City Council
IPL0290708
Nov 16 2025

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on ____ day of _____, 2025, the following Ordinance, which was reduced to writing and presented in advance of the meeting for reading and examination:

ORDINANCE NO. _____

AN ORDINANCE TO ESTABLISH A PLAN TO EXEMPT AD VALOREM TAXES FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN ACCORDANCE WITH MISS. CODE ANN. § 17-21-5, AS AMENDED, EXCLUDING SCHOOL DISTRICT TAXES, AND URGING THE HARRISON COUNTY BOARD OF SUPERVISORS TO PROVIDE FOR EXEMPTIONS QUALIFIED BY THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the Legislature of the State of Mississippi, in Miss. Code Ann. § 17-21-5, as amended, has provided a mechanism to encourage the economic revitalization of certain areas of municipalities through the granting of ad valorem tax exemptions for the promotion of redevelopment, urban renewal business, and commerce; and

WHEREAS, more specifically, Miss. Code Ann. § 17-21-5, as amended, provides authority for the Mayor and City Council, as follows:

> (1) The governing authorities of any municipality of this state may, in their discretion, exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations of and improvements to existing structures lying within a designated central business district or historic preservation district or on a historic landmark site, as determined by the municipality, but only in the event such structures shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the central business district and/or the preservation and revitalization of historic landmark sites or historic preservation districts. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated central business district or for the promotion of historic preservation.

(2) The governing authorities of any municipality of this state with a population of twenty thousand (20,000) or more according to the latest federal decennial census, may, in their discretion, exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations of and improvements to existing structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structures shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district.
and

WHEREAS, Miss. Code Ann. § 17-21-7, as amended, grants the Harrison County Board of Supervisors the same authority to exempt ad valorem taxes upon receipt of the exemption Order by the Municipality; and

WHEREAS, the City of Gulfport has previously utilized this provision to establish plans for application and approval of ad valorem tax exemptions, excluding taxes for school district purposes, for designated areas in the City of Gulfport; and

WHEREAS, successful competition with other localities requires tax incentives to promote capital and commercial investment and development, and the Governing Authority believes that many areas could benefit from the implementation of an incentive program through ad valorem tax exemptions for development and redevelopment of structures and/or properties within the City, which would benefit the City in the long run with respect to economic revitalization, development, and growth; and

WHEREAS, the Governing Authority finds that prior ad valorem tax exemption plans have encouraged economic revitalization / development and renewal and finds it in the best interest of the City of Gulfport as a whole to encourage economic revitalization and development that would have a large impact on the City, such as would be expected from projects which either increase value to an existing structure or facility in excess of $100,000 or whose costs for a new structure or facility are in excess of $100,000; and

WHEREAS, in order to fairly and equitably implement these contemplated tax abatement policies for structures / developments, the City should establish certain criteria to designate "approved projects" to utilize in evaluating applications for exemption to determine whether they should be granted or denied, what amounts of the taxes to exempt, and to determine the appropriate duration of any exemption granted; and

WHEREAS, as part of this tax abatement program, the City's Governing Authority finds that the entire City should be designated a redevelopment or business improvement district for purposes of this program, as there is a need City-wide to increase and enhance business or commercial development and to incentivize and attract new such development in the City; and

WHEREAS, in order to maximize the incentive for development / redevelopment intended by this Ordinance, a similar exemption policy should be adopted by the Harrison County Board of Supervisors with respect to county ad valorem taxes.

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

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

SECTION 2. That the Governing Authority of the City of Gulfport, Mississippi does hereby declare and designate the entire City as a redevelopment or business improvement district for purposes of the ad valorem tax abatement program set out in this Ordinance, as the Governing Authority finds it in the City's best interest to increase and enhance business or commercial development throughout the entire City and to incentivize and attract new such development in the City.

SECTION 3. That the City's Governing Authority does hereby further provide an incentive program for applicant property owners whose projects are located on properties that are within the corporate boundaries of the City to apply for ad valorem tax exemptions as a tool to aid in economic recovery and redevelopment, as follows:

TAX INCENTIVE PROGRAM TO PROMOTE COMMERCIAL DEVELOPMENT / REDEVELOPMENT AND REVITALIZATION WITHIN THE CITY OF GULFPORT, MISSISSIPPI

ARTICLE I

Purpose and goals of the tax exemption program

1.1 The Purpose of the ad valorem tax exemption program is to promote business, commerce, and new commercial development within the City. The goals of the tax exemption program are: to facilitate the construction / reconstruction and development / redevelopment of areas within the City of Gulfport; to improve, entice, and promote such development / redevelopment in areas that were affected directly or indirectly by Hurricanes Katrina and Zeta (among others) and continue to be affected by the current economic climate and high cost of insurance and construction costs; to help increase quality retail businesses, restaurants, other businesses and commercial developments that increase the local tax base and / or create jobs within the City; and to create synergy of related development that is essential to the success of neighboring businesses.

ARTICLE II

Establishment of Development / Redevelopment Boundaries

2.1 For the limited purpose of promoting business, commerce or industry, as contemplated in Miss. Code Ann. § 17-21-5, as amended, the Program established

herein shall apply to any properties located within the corporate limits of the City of Gulfport.

ARTICLE III

Tax Exemptions Qualifying for the Program

3.1 **Authority:** Applications for municipal ad valorem tax exemptions within the above identified districts, as authorized by Miss. Code Ann. § 17-5-21, as amended, qualifying according to the terms of this Ordinance shall be considered by the City Council for approval. The Governing Authority shall have sole discretion to approve each and every qualifying and conforming application for tax exemption, but shall not withhold approval without cause. [Examples of cause to withhold would be for submittal of an incomplete, non-qualifying, or untimely application, failure to perform construction according to City regulations, guidelines or historical or architectural regulations or guidelines in effect, failure of a structure to comply with the stated and intended goals, etc.]

3.2 **General Criteria for Tax Exemptions:** Tax exemptions shall not apply to school district taxes. Tax exemptions apply to municipal ad valorem taxes assessed on the increased assessed value of a structure located in the applicable district as a result of renovations or improvements, or a new structure that is eligible under this Ordinance, and shall be calculated as hereinafter provided. Failure to comply with any existing requirements for preservation of historical buildings, structures or sites, or any architectural standards regulated by the City of Gulfport, or any municipal zoning or subdivision ordinances in effect shall disqualify the application.

3.3 **Calculation of Increased Value**. The increase in assessed value qualifying for tax exemption shall be calculated by taking the assessed value of the improvements (if any) on the parcel for the year prior to the renovations, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment). The tax rate applicable to the land and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements. No separately assessed personal properties or mobile units shall be included in the increased tax assessment qualifying for exemption under this Ordinance.

3.4 **Investment Value Required; Calculation of Abatement.**

Subject to approval by the Governing Authority for the City, structures resulting from an approved project of the City will be eligible for abatement of ad valorem taxes based on the following criteria:

Property	**Amount Expended (excluding the price of**	**Maximum Abatement Period**

	the land)	
New Commercial Development or Redevelopment on property located within the corporate limits of the City of Gulfport	$100,000	Seven (7) Years
Existing Commercial Development	$100,000 increase in value of property	

3.5 **Limitations on Exemptions.** No exemption shall be granted except upon written application to the Director of Finance and Accounting for the City of Gulfport and then upon his / her written recommendation for such exemption to the Governing Authority that the construction, renovation, or improvement of the subject property meets the requirements set forth in this Ordinance. The Governing Authority of the City of Gulfport shall have the sole and final authority to determine the status of any exemption and to define the period of the exemption. The decision of the Governing Authority shall be final in this matter and no appeal by the applicant may be allowed.

3.6 **Fees for application**. Applications shall be submitted to the Director of Finance and Accounting for the City of Gulfport for review. An application fee of Two Hundred Fifty Dollars ($250.00) is hereby charged by the City of Gulfport to the property owner / applicant to cover the direct expenses incurred by the agency in review and processing of the application. Said fee payment shall accompany the application at the time it is submitted.

ARTICLE IV

Terms of Tax Exemption

4.1 **Term of Exemption.** (a) Orders granting tax exemptions by the Governing Authority of the City under this Ordinance shall specify the time period of the exemption, not to exceed a period of seven (7) consecutive years. In the discretion of the Governing Authority, and based on the recommendation of the Director of Finance and Accounting, as herein required, the period of abatement may be less than the seven (7) years allowed by law. (b) This Ordinance shall automatically expire as repealed on and after June 30, 2035, except that any previously granted exemptions shall survive the repeal of this Ordinance for the stated life of the exemption. No applications shall be received for tax exemption for structures not completed and certified by the City as ready for occupancy and full service after June 1, 2035.

4.2 **Qualification.** To qualify for this exemption an applicant must ensure that the proposed project is located in a qualifying district, ensure that the proposed project is approved by the governing authority of the municipality, obtain a building permit after the effective date of this ordinance and must receive or have received a Certificate of Occupancy within three years of pulling a building permit.

Applications for exemption must be filed no later than six (6) months after the date of issuance of the Certificate of Occupancy for the approved project.

4.3 **Government Codes and Regulations.** Structures to be approved for tax exemption under this Program shall be in compliance with all applicable building and zoning codes and ordinances, and any and all applicable federal, state or local environmental or use regulations.

ARTICLE V

Taxes included in Exemption

5.1 Exemptions granted pursuant to this Ordinance shall be from the municipal ad valorem taxes designated in Miss. Code Ann. § 17-21-5, as amended, which specifically prohibits exemption from ad valorem taxes for school purposes. Exemptions may not be granted for taxes previously pledged pursuant to any Tax Increment Finance Plan and associated TIF Bonds.

ARTICLE VI

Reservation of authority to suspend or terminate
the economic incentive plan

6.1 The City of Gulfport hereby reserves the right to suspend or terminate this economic development program at any time with or without cause.

6.2 Suspension or termination of this economic development program shall not invalidate or revoke exemptions previously granted, which will survive the suspension or termination of the program and shall continue for the remainder of their designated terms. No new ad valorem tax exemptions shall be granted during any such period of suspension or after termination regardless of the project or the fact that without suspension or termination the applicant would have been granted the exemption.

6.3 This Ordinance shall not be construed as a guarantee of an exemption or the grant to any person or entity of a property right in an exemption. The City reserves the right to revoke the remainder of any terms of an exemption upon a proper showing that the applicant did not meet or no longer meets the eligibility requirements under this program.

SECTION 4. That the Governing Authority requests the Harrison County Board of Supervisors to enact, pursuant to Miss. Code Ann. § 17-21-7, as amended, tax exemption policies, to the fullest extent authorized by law, similar to those adopted by this Ordinance in

order to maximize the effect of the economic development / redevelopment incentives intended by this Ordinance.

SECTION 5. The sections of this Ordinance and the provisions hereunder are deemed separate and independent of each other, and if any section, sub-section, clause, phrase or portion of this Ordinance, or the application thereof, be held invalid or unconstitutional by any Court of competent jurisdiction, such holding shall not affect the remaining portions of this Ordinance. If the Ordinance can be properly amended by removal of the unenforceable part, it shall be severed from the Ordinance and the remaining provisions shall continue in full force and effect.

SECTION 6. This Ordinance shall be in full force and effect upon its passage or at the earliest time allowed by law and shall be enrolled and published in the manner required by law.

SECTION 7. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance establishes an *ad valorem* tax exemption program for certain approved commercial / business projects or developments within the City of Gulfport. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

THE ABOVE AND FOREGOING ORDINANCE, after having been first reduced to writing and read by the Clerk, was introduced by _____, 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 _____, 2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Ordinance submitted to and approved by the Mayor, this the ____ day of _____, 2025.

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 _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE MEMORIALIZING RULES OF ORDER FOR USE AT CITY COUNCIL MEETINGS AND CODIFYING THE SAME AS SECTION 1-51 IN THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI

WHEREAS, the Gulfport City Council has enacted various ordinances and resolutions through the years that have addressed various aspects of how it conducts its meetings; and

WHEREAS, although not required by state law, the City Council finds it beneficial for future, prospective membership and posterity as well as for public awareness, that it memorialize the rules of order that it has heretofore utilized as a guide at its regular and special meetings.

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 Code of Ordinances of the City of Gulfport, Mississippi, is hereby amended by adding a section to be numbered Section 1-51, which said section reads as follows:

Sec. 1-51. Memorialization of Rules of Order for Meetings; Duties of Chair.

(a) **Rules of Order**. The Rules of Order adopted by Resolution of the City Council, from time to time, shall be used as a guideline for conduct of regular and special meetings of the Council, except when superseded by rules of procedure or rules of order set forth in the Code of Ordinances or State law. A copy of the adopted and applicable Rules of Order shall be maintained in the Office of the Council Clerk and training associated with these Rules shall be provided to Council Members within the first quarter following the municipal general election or as otherwise needed.

(1) **Limitations of Rules of Order**. Rules of order are utilized to expedite the transaction of the business of the council in an orderly fashion and are deemed to be procedural only. The failure to strictly observe such rules shall not affect the jurisdiction of the Council or of any matter before it or invalidate any action taken at a meeting that is otherwise held in conformity with law.

(b) **Duties of Chair**. At each meeting of the City Council, it shall be the duty of those serving as Chair, whether the President, Vice-President, or other Member ("Chair"), to:

(1) Call the meeting to order.
(2) Shall preserve order and decorum and keep the meeting to its order of business.
(3) Control discussion in an orderly manner.
(4) Shall preserve order and decorum and have general direction of whichever location where the City Council holds its meetings.
(5) Where appropriate, give every Councilmember who wishes an opportunity to speak when recognized by the Chair.
(6) Permit audience participation at the appropriate times.
(7) Require all speakers to speak to the question and to observe the rules of order.
(8) At his or her discretion, call the Vice-President or any member to take the chair so the Chair may make a motion or for other good cause to yield the chair.
(9) Debate and vote as needed.
(10) Put motions to a vote and announce the outcome.
(11) Decide all questions or points of order, subject to the right of appeal to the Council as a whole.

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

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

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

The above and foregoing Ordinance, after having been first reduced to writing and read by the Clerk, 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 _____, 2025.

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

The above and foregoing Ordinance submitted to and approved by the Mayor, this the _____ day of _____, 2025.

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 _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) "TREE PROTECTION ADVISOR" POSITION, ALSO REFERRED TO AS THE "ARBORIST" POSITION (GRADE 111) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the employee serving in the existing "Tree Protection Advisor" (also referred to as the "Arborist") position vacated this position effective October 2025, and with such vacation, this position, in accordance with Section 1-46 of the City's Code of Ordinances, was de-funded and the Administration advises there is a need to re-fund the same; and

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: "Tree Protection Advisor" / "Arborist" (one (1) position), which shall fall within the range set for Grade 111 ($38,29.73 - $57,020.11); and

WHEREAS, the salary of compensation as set out herein is in accord with the latest and existing "Salary Grade Schedule of the City of Gulfport, and this one (1) "Tree Protection Advisor" / "Arborist"position is hereby being added to the "Salary Grade Schedule" previously approved by the City Governing Authority.

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

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

SECTION 2. That the aforementioned one (1) "Tree Protection Advisor" / "Arborist" position is hereby added to and funded as the only such position in "Grade 111" in the new/latest grade schedule for salaries of compensation previously approved by the City's Governing Authority (referred to as the "Salary Grade Schedule"), with funds hereby budgeted up to Step 23 for this position, with such budgeted funds to come from remaining budgeted monies within the Department of Leisure Services.

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

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

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance provides for the salary of compensation for one (1) 'Tree Protection Advisor' / 'Arborist' position in Grade 111 in the City's 'Salary Grade Schedule' and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

The above and foregoing Ordinance, after having been first reduced to writing and read by the Clerk, 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 _____, 2025.

(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 _____, 2025.

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 _____, 2025, the following Ordinance:

ORDINANCE NO. ____

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF ONE POSITION OF "IT SUPPORT SPECIALIST I" IN THE DEPARTMENT OF INFORMATION TECHNOLOGY FROM THE CITY OF GULFPORT, MISSISSIPPI'S SALARY GRADE SCHEDULE, 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 of Gulfport's Governing Authority utilizes a "Salary Grade Schedule" to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 6, 2020; and

WHEREAS, the position of "IT Support Specialist I" was previously created and funded by the Governing Authority in Grade 109 in the City's "Salary Grade Schedule" and was in the City's Department of Information Technology, and the City's Administration now reports that there is no longer a need to have this position funded as the Administration is undertaking an effort to create a "Network Administrator" position in the Department of Information Technology and one (1) of the four (4) currently-funded positions of "IT Support Specialist I," which is also currently vacant, can now be removed or deleted from the City's "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) "IT Support Specialist I" position in the City's Department of Information Technology shall be, and hereby is, removed and deleted from the City's "Salary Grade Schedule" currently in effect, with such removal and deletion to be effective upon effective date of adoption of this Ordinance, and which will now leave three (3) funded positions of "IT Support Specialist I" in the "Salary Grade Schedule."

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance deletes and removes one (1) position of 'IT Support Specialist I' in the City of Gulfport's Department of Information Technology from the City's 'Salary Grade Schedule.' A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport,

Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS: **NAYS:** **ABSENT:**

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

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST: **ADOPTED:**

_____ _____

Clerk of Council **President**

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the ____ day of _____, 2025.

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 _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "NETWORK ADMINISTRATOR" POSITION (GRADE 209) IN THE DEPARTMENT OF INFORMATION TECHNOLOGY IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the Administration advises that it no longer needs one (1) full-time "IT Support Specialist I" position within the City of Gulfport's Department of Information Technology and which position it will seek to have defunded and removed from the City's "Salary Grade Schedule" in a separate Ordinance and there is a need to create and fund as part of this opportunity at re-organization one (1) new full-time "Network Administrator" position within the City's Department of Information Technology; and

WHEREAS, the salary of compensation for employees holding this one (1) new "Network Administrator" position within the City's Department of Information Technology should fall within the range set for Grade 209 ($62,244.19 - $92,673.12) in the City's presently existing Salary Grade Schedule; and

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

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

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

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

SECTION 2. That the aforementioned one (1) new "Network Administrator" position within the City's Department of Information Technology is hereby added to and funded in "Grade 209" in the new/latest grade schedule for salaries of compensation previously approved by the City's Governing Authority (generally referred to as the "Salary Grade Schedule"), with funds hereby budgeted up to Step 4 for this position, with such funds to come from within the budgeted amounts in this Department.

SECTION 3. That the salary of compensation for the employees holding this one (1) 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 further 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 salary of compensation in Grade 209 in the City of Gulfport's Salary Grade Schedule for one (1) new 'Network Administrator' position within the City 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 and read by the Clerk, 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 _____, 2025.

(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 _____, 2025.

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 _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "PLANS REVIEWER" POSITION (GRADE 111) IN THE CITY OF GULFPORT'S DEPARTMENT OF URBAN DEVELOPMENT 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) new "Plans Reviewer" position in the City's Department of Urban Development and to fund this new position in Grade 111 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) (new) position of "Plans Reviewer" within the City's Department of Urban Development should fall within the range set for Grade 111 ($38,297.73 - $57,020.11) 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 one (1) new position of "Plans Reviewer" within the City's Department of Urban Development is hereby added to and funded in "Grade 111" 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 28 for this position, with such funds to come from within the budgeted amounts in the City's Department of Urban Development.

SECTION 3. That the salary 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 further 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 salary of compensation in Grade 111 in the City of Gulfport's Salary Grade Schedule for one (1) 'Plans Reviewer' position within the City's Department of Urban Development 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 and read by the Clerk, 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 _____, 2025.

(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 _____, 2025.

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, Chief Administrative Officer
Jeff Bruni, Esq., City Attorney

From: Samantha S. Sherrill, HR Manager

Date: 11/18/2025

Re: Director of Finance and Accounting

The Director of Urban Development, with the approval of the Chief Administrative Officer, is requesting to fund a new position. The job title for the new position will be "Plan Reviewer," and will be in Grade 111 and funded up to $48,999.60 at step 28.

Min / Max for Grade 111 is $38,297.73 - $57,020.11

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

Plan Reviewer				
Department:	611- UD	**FLSA Status:**	Non Exempt	**Personnel Classification for Emergency Response**
EEO Category:	Technical	**Grade:**	111	
Date Revised:	11/17/2025			Non-Essential

Position Overview:
This position answers directly to the Contract/Flood Plain Administrator in the Department of Urban Development. This position is responsible for the review of all buildings and building system plans, ensuring that plans and material conform to existing code and ordinance requirements, including but not limited to fire prevention and life safety. This role involves technical and skilled inspection work to maintain compliance with local codes, ordinances, national codes and regulations governing the construction, alteration, installation and repair of buildings, building appurtenances, and building systems. This includes technical and skilled review of new plumbing, heating, air conditioning, electrical systems, fire suppression systems and allied equipment. This position will work independently on field inspections and must make decisions requiring independent judgement; however, technical advice and assistance are available from superiors on difficult or unusual cases. Work is performed with considerable independence and under general supervision within established codes, regulations and technical guidelines. Work is reviewed through conferences, observation and reports. This position is classified as a non-essential personnel classification for Emergency Response. This means that during an emergency response the position's roles are not immediately necessary for emergency response or critical continuity operations.

Essential Job Functions:
Essential job duties and functions, pursuant to the Americans with Disabilities Act, may include the following:

- Checks fire suppression, building, electrical, plumbing, mechanical, and installation permits, plans, and specifications for compliance with code provisions; confers with business owners, homeowners, and contractors regarding deficiencies and corrective action required; as necessary to secure compliance.
- Facilitates and coordinates the review of plans and specifications for permit approval and issuance; answers inquiries regarding fire suppression and prevention, building electrical, plumbing, mechanical and heating and air conditioning regulations.
- All other duties as assigned by your direct supervisor, manager, director or mayor.

Knowledge Skills and Abilities:
Must possess 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.

- Considerable knowledge of the methods, materials, and techniques involved in building construction, repair and alteration and the inspection of electrical, fire suppression, plumbing and heating systems and allied installations and appliances.
- Considerable knowledge of national and local laws governing building construction, fire suppression and prevention, life safety, electrical installations, plumbing, heating and allied installations and appliances.

- Considerable knowledge of city codes and ordinances pertaining to building construction, repair and alteration and the installation, modification and repair of electrical, fire suppression and prevention, plumbing and heating systems and allied installation and appliances.
- Knowledge of the methods and techniques of building, electrical, plumbing, halting, life safety and fire prevention inspections.
- Some knowledge of the functional responsibilities and operation of other city departments.
- Ability to detect and identify deficiencies in materials or workmanship and to determine appropriate corrective measures.
- Ability to interpret and apply plans, specifications, drawings, diagrams, and blueprints to work in process.
- Ability to maintain required work records and reports.
- Ability to communicate effectively, both orally and in writing.
- Ability to enforce applicable codes with firmness, tact and impartiality.

Education and Experience

High school diploma or equivalent required. A Bachelor's degree with course work in building trades is preferred. Three (3) to Five (5) years' experience in fire prevention and suppression, building, electrical or plumbing trades at the full-skilled crafts level.

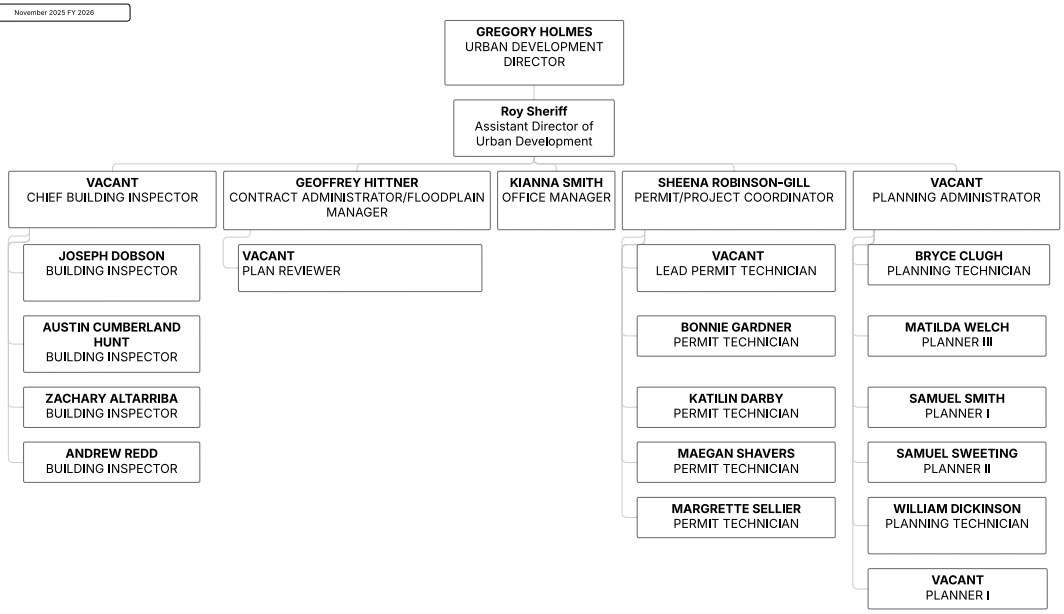
Licenses of Certifications
A valid Mississippi Drivers License

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 20+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.

November 2025 FY 2026

URBAN DEVELOPMENT



Memorandum

To: Mayor Hugh Keating and City Council Members

CC:

From: Chief Adam Cooper

Date: November 17, 2025

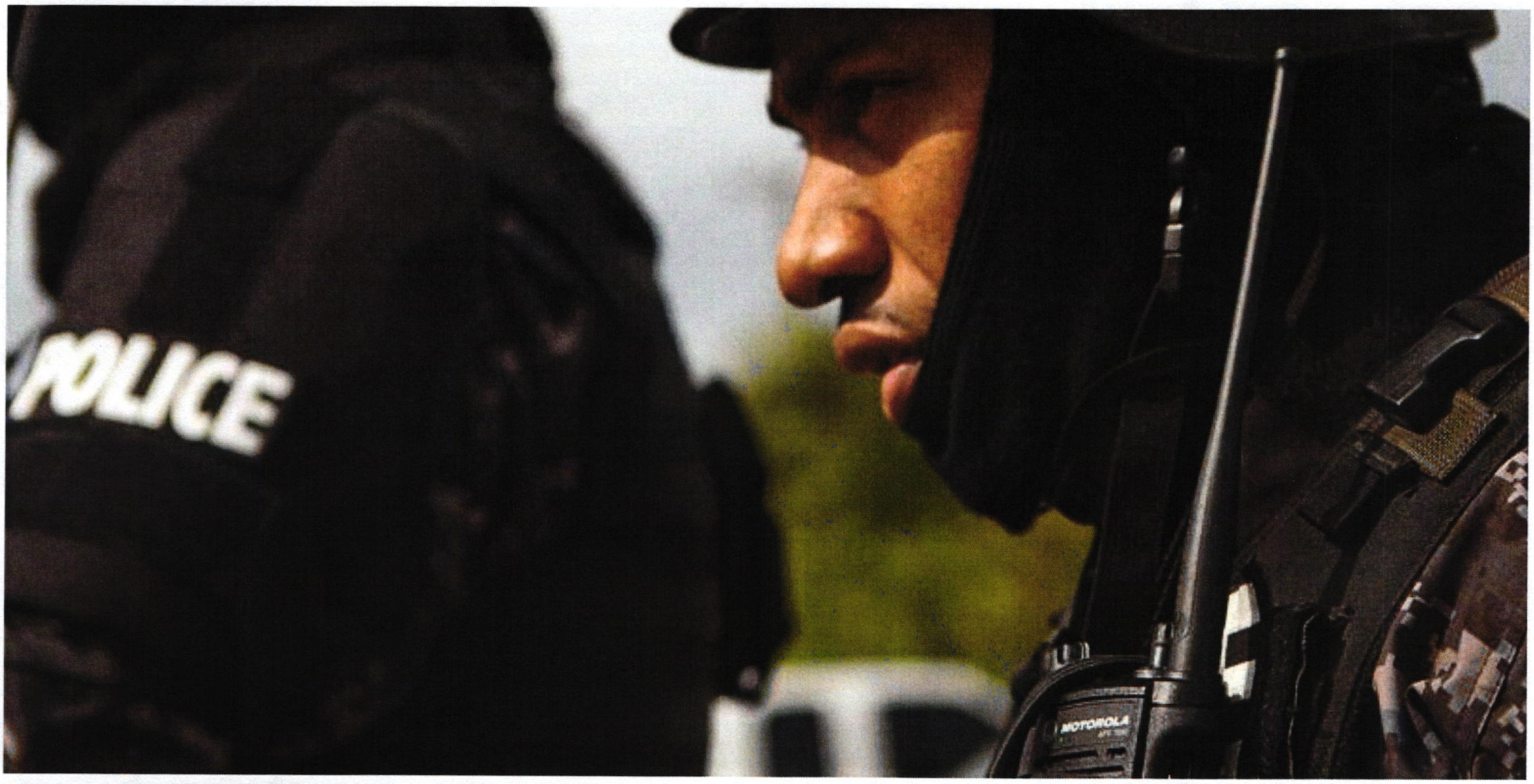
Re: Drone as First Responder Agreement

The Police Department is seeking to expand our technological capabilities through a unique partnership with Motorola Solutions Inc, and BRINC Drones. The Department has been offered a one-year free trial of a Drone as First Responder system. This system will allow for the deployment and recovery of a drone to aid in the answering and evaluation of calls for service, search and rescue of missing persons and property, and strategic deployment of Police and Fire Resources during and after critical incidents. This unique opportunity will ensure the City remains at the forefront of law enforcement capabilities on the Gulf Coast and comes at no expense during the testing and evaluation phase.

Thank you for your consideration and assistance.

QUOTE-3369449

MOTOROLA SOLUTIONS







GULFPORT POLICE DEPARTMENT

11/01/2025

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-3369449

11/01/2025

GULFPORT POLICE DEPARTMENT
PO BOX 1780
GULFPORT, MS 39502

Dear Deputy Commander 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 proposal is contingent upon the terms and conditions of the Houston – Galveston Area Council (H-GAC) RA05-21, in addition to the Drone Addendums (collectively "the Agreement") or a negotiated version thereof. Pricing is valid until 12/31/2025 The City may accept this offer by executing and returning the signed Product Agreement.

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
Motorola Solutions

MOTOROLA SOLUTIONS

QUOTE-3369449

Billing Address:
GULFPORT POLICE DEPARTMENT
15 TH ST
GULFPORT, MS 39501
US

Shipping Address:
GULFPORT POLICE DEPARTMENT
2220 15 TH ST
GULFPORT, MS 39501
US

Quote Date:11/01/2025
Expiration Date:12/31/2025 Quote
Created By:
David Redus David.Redus@motorolasolutions.com

End Customer:
GULFPORT POLICE DEPARTMENT
Deputy Commander Gregory Peleaz
gpeleaz@gulport_ms.gov 2282349743

Contract: 36875 - WATCHGUARD- HGACBuy
Payment Terms:30 NET

Year	Item Number	Description	QTY	TERM	Sale Price	Ext. Sale Price
Year 1 Subscription	BRINC	BRINC Ball Safeguard	1	6 Years	$0.00	$0.00
Year 1 Subscription	BRINC	Responder w/Station DFR (Single Site)	1	6 Years	$0.00	$0.00
Year 1 Subscription	BRINC	LEMUR 2 Safeguard	1	6 Years	$0.00	$0.00
Training		Part 107 Ground School 5 Students				$7,200.00
Sub Total:						**$7,200.00**
Year		Description				Annual Price
Year 2 Subscription		1 Responder w/Station DFR (Single Site), 1 LEMUR 2 Safeguard 1 BRINC Ball Safeguard				$98,997.00
Year 3 Subscription		1 Responder w/Station DFR (Single Site), 1 LEMUR 2 Safeguard 1 BRINC Ball Safeguard				$98,997.00
Year 4 Subscription		1 Responder w/Station DFR (Single Site), 1 LEMUR 2 Safeguard 1 BRINC Ball Safeguard				$98,997.00
Year 5 Subscription		1 Responder w/Station DFR (Single Site), 1 LEMUR 2 Safeguard 1 BRINC Ball Safeguard				$98,997.00
Year 6 Subscription		1 Responder w/Station DFR (Single Site), 1 LEMUR 2 Safeguard 1 BRINC Ball Safeguard				$98,997.00
	Grand Total					**$502,185.00**

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

MOTOROLA SOLUTIONS

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: 2220 15th Street Gulfport, MS 39501 Contact: Deputy Commander Gregory Peleaz

II. Transaction Details

(a)	Proposal	Proposal No. 3369449_____ Date: 11/01/2025_____ 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	This proposal is contingent upon the terms and conditions of the Houston – Galveston Area Council (H-GAC) RA05-21, in addition to the Drone Addendums (collectively "the Agreement") or a negotiated version thereof.

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: 11/01/2025_____

brinc



Drone as First Responder

Empowering public safety agencies with drones
for immediate emergency response

Content

Intro

Executive Summary 03

About BRINC 04

Drone as First Responder

How It Works 05

Measures of Success 06

DFR Solution Overview 07

LiveOps Unified Software Platform 09

Community Engagement 10

Hardware

Responder 11

Responder Station 12

DFR Infrastructure 13

Lemur 2 14

BRINC Ball 15

Safeguard

Services 16

Executive Summary

The BRINC Drone as First Responder (DFR) solution represents the next evolution in public safety drone programs. By deploying drones stationed at fixed locations, DFR enables rapid response to service calls. Equipped with advanced sensors, cameras, payload droppers, and two-way communication, these drones provide real-time situational awareness, critical insights, and interactive capabilities before first responders arrive on scene–enhancing decision-making and improving outcomes.

Average 911 Response Drone Arrival Times

Drones provide immediate on-scene information during emergencies.

< 70 sec

Drones Respond Faster to Calls

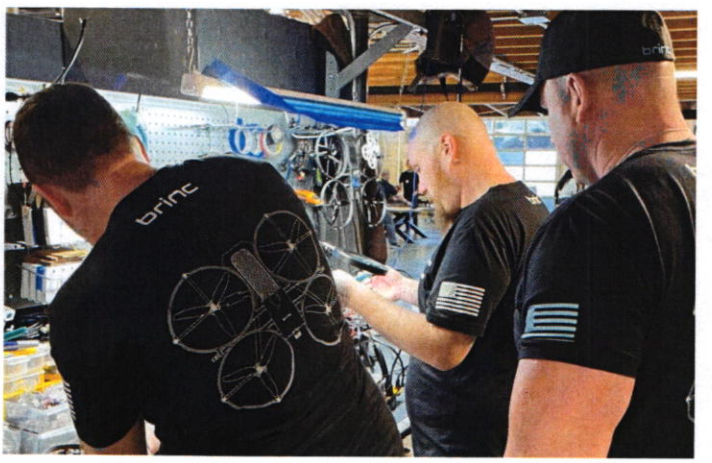
DFR offers significant benefits, including a 70-second response time. This speed, combined with the enhanced situational awareness, optimizes resources and decision-making during emergencies. From natural disasters and fires to active shooter situations and medical crises, DFR's agility and versatility make it an invaluable tool for rapidly evolving emergency scenarios.

DFR complements traditional response by providing a rapid aerial perspective that enhances the effectiveness of agencies in addressing crimes in progress, traffic accidents, and other emergencies. Additionally, DFR supports emergency payload delivery to enable swift transport of lifesaving medical equipment, such as Automated External Defibrillators (AEDs) or Narcan, to those in need.

About BRINC

BRINC is committed to deploying purpose-built drone technology that benefits communities and helps save lives. All BRINC products are fully designed, **made and assembled in America** with critical components that are sourced to meet NDAA guidelines.





"

At BRINC, our commitment to public safety drives a **strong feedback loop between our team of public safety experts and engineers.** This ensures that every product is purpose built to aid in real-life tactics and keep people safe.

Blake Resnick
CEO and Founder of BRINC

"

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.



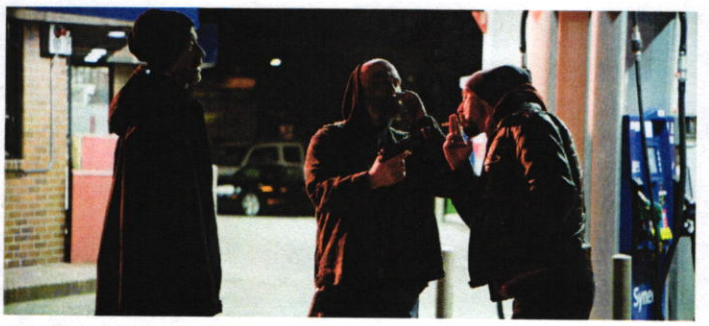
02

Drone automatically responds.



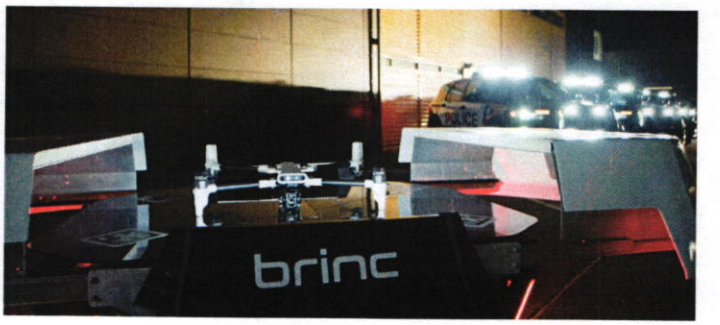
03

Drone provides live video feed with the capability for two-way communication.



04

Drone autonomously returns to Station and lands.



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 visibility

25% of calls

Resolved without dispatching officers

54% quicker

Human response times as drones clear non-priority calls

>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



Get eyes and ears in dangerous situations without risking lives and before officers arrive

Reduce Use of Force



Create distance and slow down the speed of operations with technology

Deliver Lifesaving Payloads



Make Narcan, AEDs, EpiPens and other equipment available anywhere in seconds

DFR Solution Overview

BRINC builds drone solutions for public safety agencies that empower first responders with technology to safeguard their communities.

INTEGRATED SOFTWARE SOLUTION

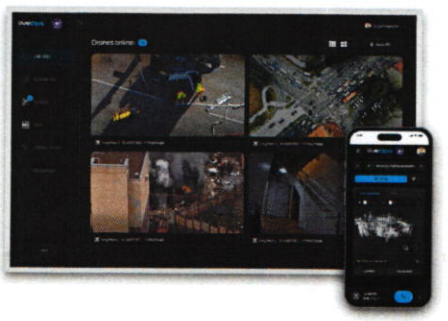


OUTDOOR

Fully equipped drone launch sites, including installation and maintenance

Purpose-built **911 response drones** tailored for DFR operations

Mountable parachutes for FAA compliance and improved safety with free parachute repacks



liveOps



INDOOR

An indoor tactical drone that makes entry first

Durable throw phones designed to establish and maintain contact

Mesh-radio controllers for local operations, compatible with all BRINC drones

Community **transparency portal**

Teleoperations & fleet **management platform**



INFRASTRUCTURE

Meshing antenna masts to extend range coverage

4G LTE antennas for data syncing and upload once the drone lands

Optional radars and ADS-B receivers for detecting manned aircraft

UNIFIED DRONE OPERATIONS

ONE CONTROLLER | NDAA COMPLIANT | ONE WEB PLATFORM | CJIS COMPLIANT

INDOOR

lemur 2



- TWO-WAY COMMUNICATIONS
- LIVESTREAMING
- REAL-TIME FLOORPLANS
- LIVE TRANSCRIPTIONS
- PAYLOAD DELIVERY

liveOps



OUTDOOR

responder



- TWO-WAY COMMUNICATIONS
- LIVESTREAMING
- TELEOPERATION FLIGHT
- TEXT-TO-SPEECH ANNOUNCEMENTS
- PAYLOAD DELIVERY

HARDWARE UPGRADES EVERY ~ 2.5 YEARS

DAY 1 → **YEAR 3** → **YEAR 5**

DAY 1	YEAR 3	YEAR 5
Responder Delivery + Training	Responder Upgrade + Training	Responder Upgrade + Training

Final program details will be governed by the terms and conditions in the executed contract, which will supersede any prior information provided.

liveOps

Unified Software Platform

LiveOps is an **all-in-one operations platform** that allows you to deploy and pilot BRINC drones from any web browser on any computer, laptop or mobile device. It stands with your team at each phase — streamlining program management, deployment, and simplifying evidence storage.

Teleoperations Platform

- Automatically dispatch drones to incident locations
- Remotely control drones
- Stream live video from any incident
- Control attachments and Stations

Augmented Reality Overlay

- See street names and addresses on your live video feed
- Coordinate your network of drones
- Pinpoint exact locations
- Increase safety & visibility

Airspace Awareness

- ADS-B signals from manned aircraft
- Ground-based radar
- Weather data

Two-Way Communications

- Text-to-speech
- Push-to-talk
- Auto translate



Community Engagement



BRINC DFR drones feature customized **agency markings** to enhance public recognition and transparency. Equipped with integrated **emergency lights and sirens,** these drones function as airborne patrol vehicles, extending law enforcement capabilities.

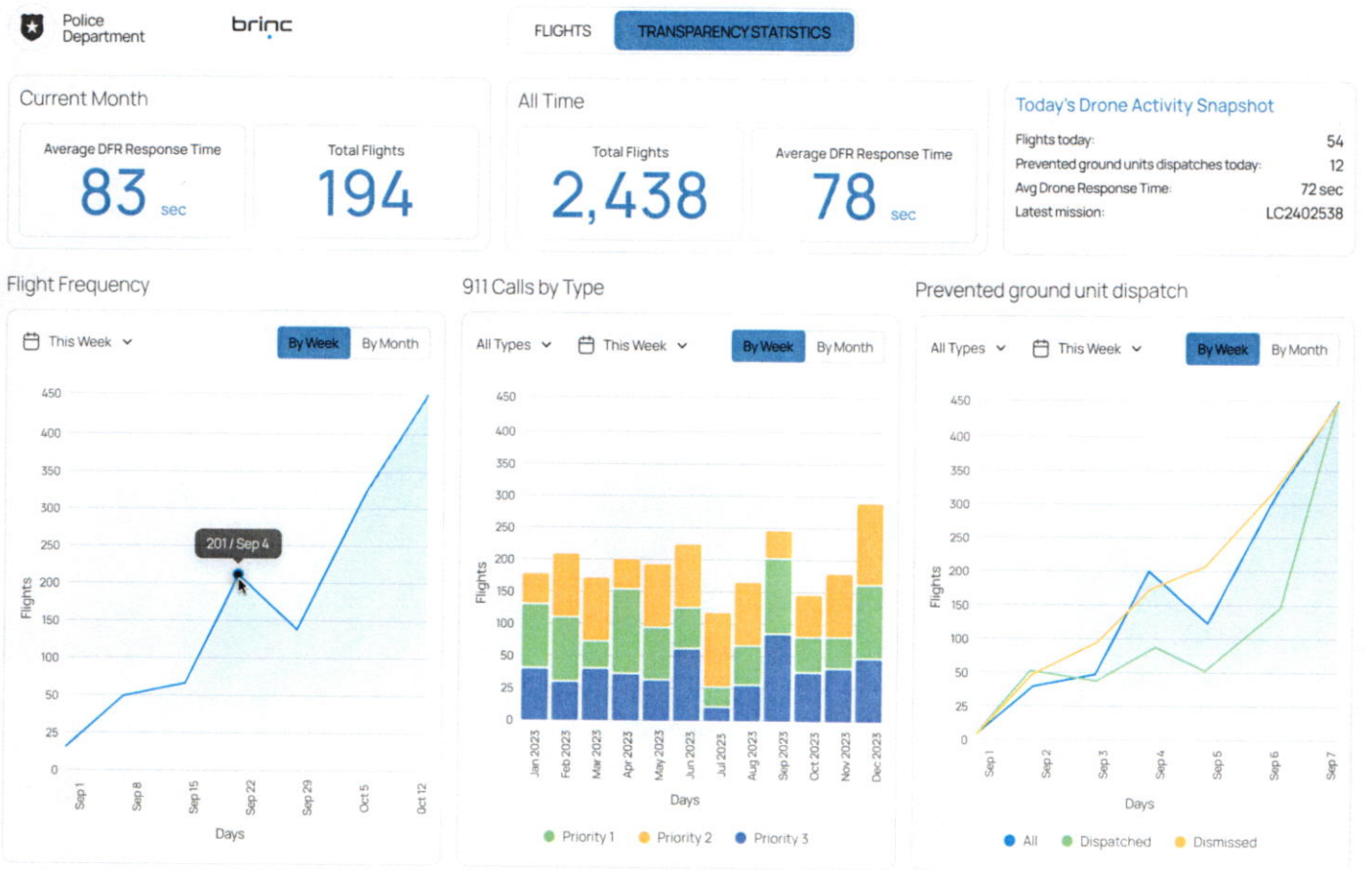
Plus, with LiveOps, the DFR program **increases an agency's transparency** by providing clear and open public insight through:

01

Maintaining flight logs with mission type

02

Highlighting drone program stats



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

Hardware

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

Hardware

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.



Hardware

lemur 2

Designed to enter dangerous situations and keep people safe, Lemur 2 is the ultimate tool to gain intel, communicate, and de-escalate.

Day/Night/ Thermal Sensors

Gain situational awareness in the toughest conditions.

Glass Breaker

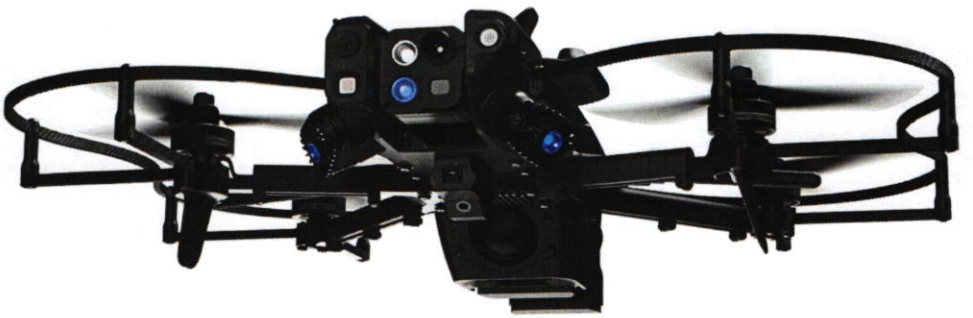
This attachment provides effective entry into structures and ventilation of buildings.

Integrated Loudspeaker & Microphone

Transforms the drone into a mobile communication hub for negotiators.

LiDAR Sensors

Produce real-time floor plans while the drone is in flight by streaming data directly to the controller.



- 360° Position Hold
- Real-Time Floorplans
- 2-Way Comms
- Live Transcriptions
- Flood and Strobe Lights
- Livestream Off-Site

Hardware

brinc ball

A durable throw phone for negotiators with two-way communication to enhance de-escalation capabilities of first responders.

Highlights

Quick to deploy and simple to operate

Just call or text BRINC Ball from any phone

Powerful speaker with extended audibility

Sensitive microphone



Services

DFR Safeguard Program

UNLIMITED REPAIR & REPLACE

You own the hardware. When upgraded, the Unlimited Repair and Replace warranty transfers to the latest hardware.

Set-up made easy

Day 1

Site setup

- Responder delivery
- Station installation
- Infrastructure setup
- BVLOS Waiver submission
- Training

Year 3

Upgrade

- Responder upgrade
- Training

Year 5

Upgrade

- Responder upgrade
- Training

Regular Upgrades

01 — Software upgrades

02 — Maintenance of Station and infrastructure

03 — Recurring training

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



Swaps	Data	Accessories & Training
Battery swap due to age or performance	Unlimited cellular data for your systems	Unlimited payload mounts to deploy medical aid
Prop swap due to age or performance	Unlimited storage on LiveOps	On-demand training

STATEMENT OF WORK

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.

1. 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.

2. 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.

3. DESCRIPTION OF SERVICES

3.1 Implementation Services: BRINC will perform the implementation tasks described herein to prepare the Customer's environment for full DFR functionality, including the following:

(a) DFR Solution Design & Configuration (subdomain creation, network configuration, geofencing, RF/EMF analysis).

(b) Hardware & Software Deployment (BRINC UAS, docking station if applicable, LiveOps SaaS activation).

(c) Training for System Administrators, Pilots in Command (PIC), and Teleoperators.

(d) Support (24x7x365).

(e) Project Documentation & Handover (CIQ, IP plans).

3.2 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.

4. 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:

(a) 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.

(b) DFR launch and related infrastructure sites provided and equipped as specified in Schedule C.

(c) Part 107 certified pilots (or equivalent regulatory authorization).

(d) Hardware required to support BRINC operations (ability to launch browser).

5. ROLES & RESPONSIBILITIES

5.1 BRINC Obligations. Motorola will engage BRINC to provide:

(a) Project Management

(i) Lead project planning, execution, reporting, and closure.

(ii) Coordinate technical clarification, CIQ completion, configuration, staging, deployment, and acceptance activities.

(b) Configuration Documentation

(i) Provide BRINC configuration documents and coordinate with Customer IT on necessary settings.

(c) Support

(i) Provide 24x7x365 support channels (Intercom, phone, email) through BRINC, as set forth on Schedule B.

(d) Limitations / Disclaimers

(i) 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.

(e) Solution Design & Environment Prep

(i) Create a unique subdomain/URL for Customer access.

(ii) Collaborate with Customer IT on firewall, port, and IP configuration for LiveOps.

(iii) Conduct RF/EMF analysis and launch area testing to validate flight operations, geofenced areas, and interference mitigation.

(f) Software Activation & Configuration

(i) Enable BRINC Drone Software on the Customer's network, create Customer accounts, and provide admin access using Authorized User information.

(ii) Provision BRINC LiveOps SaaS, including admin portal access, telemetry, error/warning notifications, and PIC/teleoperator data capture.

(g) Hardware

(i) Recommend proper hardware requirements and deployment architecture for the DFR program.

(h) Training

(i) Deliver on-site and/or remote training for administrators, PICs, and teleoperators, covering BRINC hardware, LiveOps, geofencing, emergency override, and DFR best practices.

(i) Documentation

(i) Deliver CIQ, IP plans, configuration documents, and final project close-out documentation.

(j) Out of Scope (unless separately contracted):

(i) 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.

(ii) Implementation/management of Customer's networking equipment, routing/switching, or third-party systems not listed herein.

(iii) Configuration changes requested after CIQ sign-off (unless via approved change order).

(iv) Ongoing operations beyond specified support, including remote operations, unless contracted as Managed Services.

5.2 Customer Obligations. Customer will provide the following:

(a) Program Governance

(i) Appoint a Project Manager to manage user access, retention periods, and public data visibility; act as primary point of contact.

(b) Regulatory Compliance

(i) Obtain and maintain FAA waivers, CoAs, and other regulatory approvals required for DFR operations (Motorola Managed Services may assist as agreed).

(ii) Ensure Part 107 certified pilots and appropriate SOP/SRM/PPE are in place.

(c) Technical Readiness

(i) Provide required infrastructure, bandwidth (≥30 Mbps up/down at teleoperator and launch sites), LTE fallback, firewall configurations, electrical, and other prerequisites.

(d) Deployment Requirements & Site Prep

(i) Meet site preparation, power, environmental, mounting/security, airspace, maintenance access, and backup landing zone requirements as outlined in Schedule C.

(e) Accounts & Security

(i) Provide Authorized User emails; maintain account/password security; promptly notify Motorola/BRINC of security issues.

(f) Operations & Data

(i) Properly configure and use the services; secure, protect, and back up content; implement encryption and routine archiving as needed.

6. ASSUMPTIONS

The Services are provided under the following assumptions:

(a) Customer will meet all system requirements and maintain them during the term.

(b) Material scope changes post-CIQ require a change order (fees/timeframe adjustments may apply).

(c) DFR docking station and infrastructure (if included) will be installed only after Customer meets the prerequisites defined in Schedule C.

7. EXCLUSIONS.

Unless expressly stated, the following are excluded from the Services:

(a) Customer network hardware configuration and maintenance.

(b) Third-party platform licensing not listed herein.

(c) Long-term managed operations.

(d) Post-CIQ configuration changes without a change order.

8. TRAINING

BRINC will provide the following training:

(a) Flight Hardware Training: Manual RC flight basics, emergency override maneuvers, hardware limitations.

(b) BRINC Software Training: Admin overview, safety features, geofence editor usage, teleoperation basics.

(c) Operational Validation: Test flights within geofenced areas; validate launch/landing reliability.

9. ACCEPTANCE CRITERIA

The solution will be deemed accepted ("Final Acceptance") upon:

(a) Successful completion of agreed work packages and test flights demonstrating DFR functionality, as set forth on Schedule D.

(b) Delivery of all documentation (CIQ, IP plans, admin portal credentials, configuration docs).

(c) Go-Live commencement.

(d) Resolution (or documented plan) for any material issues blocking operational use.

10. SUPPORT & SLAS

BRINC provide the following support Services:

(a) Go-Live Support: 8 weeks post-implementation.

(b) Ongoing Support: 24x7x365 via Intercom, phone, and email; on-site support if issues cannot be resolved virtually.

(c) 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).

(d) Support Program set forth on Schedule B

SCHEDULE A – BRINC EQUIPMENT WARRANTY & REPLACEMENT POLICY

1. 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.

2. 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.**

3. 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.

4. 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 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.

5. 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.

6. 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.

1. 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.

2. 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.

3. 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.

4. 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.

5. 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.

6. 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 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.

Drone Addendum

This Drone Addendum (this "DA") is entered into between Motorola and Customer, and shall be subject to, and governed by, the terms of the MCA or SSA, or other agreement, as applicable (the "Agreement").

If you are purchasing Products 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 DA; (b) you have read and understand this DA; and (c) on behalf of the Customer that you represent, you agree to this DA. If you do not have the legal authority to bind your employer or the applicable entity as Customer to this DA, please do not complete the purchase of Motorola's CAPE solution ("CAPE"), or other drone or unmanned aerial vehicle Products, and drone related Software or Services (collectively, "Drone Products") from Motorola. In this DA, the term "Drone" means Drone Products that are unmanned aerial vehicles.

This DA governs Customer's purchase of Drone Products and shall form part of the Parties' Agreement. This DA shall control with respect to conflicting or ambiguous terms in the Agreement or any other applicable Addendum, but only as applicable to the Drone Products purchased under this DA and not with respect to other Products.

1. CUSTOMER RESPONSIBILITIES.

1.1 Operation. Customer is responsible for all operating policies and procedures, internet connectivity, and IT equipment and infrastructure to allow Drone Products to be functional as set out in the Proposal. Unless otherwise set out in the Proposal, Customer is also responsible for providing Drone pilots, including Remote Pilots in Command ("RPICs"), and ensuring all such pilots have all applicable authorizations, including any Federal Aviation Administration ("FAA") authorizations, or equivalent authorizations from flight authorities in the applicable jurisdiction, for all Drone operations using the Drone Products. Customer is responsible for also obtaining any FAA Certificate of Authorization ("CoA"), Certificate of Waiver ("CoW") and any other regulatory approvals and waivers needed to ensure safe and FAA compliant Drone operations, or the equivalent certificates, approvals or waivers needed in the applicable jurisdiction from the applicable flight authorities. Customer shall comply with Motorola's Acceptable Use Policy.

1.2 Disposal. Customer shall ensure Drone Products are destroyed and disposed of securely and sustainably at Customer's expense. Customer is responsible for any regulatory violations or fines, as a result of improper use, destruction, or disposal of Drone Products. Customer shall ensure no modifications are made to weaponize the Drone Products.

1.3 Use. Customer is responsible for (a) Customer's use of Drone Products, including ensuring that Customer and its Authorized Users adhere to all applicable laws and regulations pertaining to the operation of Drones and that Customer and its Authorized Users operate the Drone Products in accordance with the applicable Documentation; (b) breach of this DA or violation of applicable law by Customer or its Authorized Users; and (c) any disputes between

Customer and a third-party over Customer's or an Authorized User's use of the Drone Products. Customer shall use the Drone Products for its intended purposes only and not for any illegal, unethical, or harmful activities. The Drone Products may not be used in a manner that violates the rights to privacy or freedom of expression of any individual, provided the foregoing shall not limit the use to restrict, monitor, collect, or process data based upon exceptions to the rights of privacy or freedom of expression that are authorized by applicable laws or regulation. Customer represents and warrants that Customer shall not use the Drone Products for any unauthorized application and that use of the Drone Products for any such restricted application is at Customer's sole risk.

1.4 Alteration. Customer shall not modify, alter, tamper with, or repair the Drone Products without the written consent of Motorola, and shall not use any unauthorized third-party equipment, software, or services with the Drone Products. Customer shall not override, disable, or interfere with any connectivity features, geofencing, regulatory altitude limits, collision avoidance, or any flight safety functionalities that are built into the Drone Products.

1.5 Operational Requirements.. All flights associated with Drone Products must strictly follow all applicable Federal Aviation Administration (FAA) regulations, including but not limited to Part 107, and/or Part 91, Notices to Airmen (NOTAMs), and any other relevant FAA guidance or restrictions, and any additional rules, restrictions, or airspace limitations imposed by local, state, or other governing authorities in the applicable jurisdiction from the applicable flight authorities. Customer shall follow all maintenance requirements, product specifications, user manuals, flight manuals, pre-flight and other check lists, bulletins, and other instructions provided by Motorola. Customer shall perform a thorough risk assessment, equivalent to the EASA Specific Operations Risk Assessment (SORA) process or a process that meets or exceeds its stringency unless specifically waived in writing by the FAA. Customer shall also document Customer's risk assessment and keep flight operation logs and other records as may be required by competent authorities. All required maintenance on the Drone Products must be performed in accordance with Motorola and the Drone Provider's specifications and instructions. Customer is responsible for updating Customer's Drone operating software and the Drone Product's firmware based on automated or specific notifications to do so. All requirements set herein are referred collectively as the "Operational Requirements". Applicable Operational Requirements need to be carried out each time before and during a flight mission and no flight mission may be initiated, performed, or continued if a relevant Operational Requirement would prevent it, or such Operational Requirement has not or cannot be followed.

1.6 Compliance with Laws and Regulations. Customer shall (i) comply with all laws, regulations, governmental orders and decrees applicable for the use and operation of the Drone Products, including but not limited to aviation laws and regulations; (ii) be responsible for obtaining all and retaining all governmental approvals, regulatory permissions, consent, and licenses, including spectrum licenses and spectrum availability (collectively, "Permissions") that may be necessary for the use and operation of the Drone Products in the place of flying operations; (iii) make and submit all necessary notifications, registrations and reports that may be required for the use and operation of the Drone Products in Customer's jurisdiction as well as

keep and store all related records; (iv) obtain all mandatory insurances (including but not limited to any mandatory insurances related to aviation); and (v) take any other action that may be required by laws, regulations, governmental orders or decrees before any operation of the Drone Products. For avoidance of doubt, unless otherwise expressly stated in the Proposal, Motorola does not obtain, license and/or provide any Permissions for Your benefit.

1.7 Records, Incidents, and Audits. Customer shall keep full, clear, and accurate records with respect to use of the Drone Products and retain such records at least three (3) years from the expiration or termination of this Agreement. Upon request, Customer shall furnish any information reasonably requested to enable Motorola to ascertain whether Customer is using the Drone Products within the requirements of this Agreement. Customer shall prepare sufficiently detailed reports of any flight incidents that may have caused danger to Drone Products, other property, health, or environment, and provide Motorola copies of such reports without undue delay. Should Customer or third-party related to a flight incident be obligated to file a report of such incident to competent authorities by applicable law or regulation, Customer shall provide a copy of such report at its disposal to Motorola without any undue delay.

2. DRONE-AS-A-SERVICE PROGRAM

If Customer has purchased a Drone Product on a Subscription basis (the "DaaS Program") for a Subscription Term as set out in the Proposal, the following additional terms apply:

2.1 DaaS Program Payment. Customers shall make payments for the DaaS Program in accordance with the payment terms and schedule set forth in the Agreement or applicable Proposal. If Customer orders any additional Product(s) under the DaaS Program subsequent to the initial purchase by Customer, fees for such additional Product shall be billed on a separate subscription and payment schedule, unless otherwise agreed upon by the Parties in writing.

2.2 DaaS Termination.

2.2.1 Early Termination. Unless otherwise set out in the Proposal, if Customer's participation in the DaaS Program is terminated for any reason prior to the end of the Subscription Term, Customer shall pay the prorated remainder of the aggregate Equipment list price (prevailing as of the time of Delivery). This is calculated by multiplying the list price of all Equipment purchased under the DaaS Program by the percentage resulting from dividing the number of months remaining in the Subscription Term applicable to such Equipment by the total months of the applicable Subscription Term as set out in the Proposal. In the event Customer purchased Equipment on multiple dates, resulting in separate Subscription Terms, the preceding calculation shall be made relative to the applicable Subscription Term for each Equipment order. This early termination repayment shall not be applicable for promotions, as set out in the applicable Proposal, and that require return of the Equipment on termination.

2.2.2 Effect of Termination. Following expiration or termination of the applicable Subscription Term, Customers shall immediately cease using all Products sold as a

Subscription. As of the termination date, Customer's access to Subscription and SaaS Products shall expire. Customers must download or transfer all Customer Data associated with the applicable Equipment within thirty (30) days following expiration unless Customer purchases extended access to SaaS Products or storage access from Motorola at the prevailing rates. If Customer desires to continue use of expired SaaS Products or other Products sold as a Subscription (which may include but are not limited to DLF, network costs, storage, etc...) with expired DaaS Equipment, Customer must purchase additional access based on Motorola's prevailing rates, which shall continue to be governed by the Agreement and applicable Proposal, or Motorola may disconnect connectivity of any expired Equipment to such SaaS Products or Products sold as a Subscription.

2.3 Responsibility for Drone Product. For clarity, Customer shall receive title to the Drone Product pursuant to the Agreement. Customer shall maintain adequate insurance on the Drone Product to cover accidental or negligent loss. Unless otherwise set out in the Proposal, Customer is responsible for any loss or damage to the Drone Product once title has been transferred. Any loss or damage to the Drone Product once title has transferred to Customer shall not relieve Customer of any future payment obligations for the lost or damaged Drone Product.

3. DRONE PRODUCTS

3.1 No Motorola Warranty. Notwithstanding any provision of the Agreement or this DA to the contrary, Motorola shall have no liability for third-party Drone Products provided by Motorola; provided, however, that to the extent offered by third-party providers of Drone Products ("Drone Provider") and to the extent permitted by law, Motorola shall pass through express warranties provided by the applicable Drone Provider.

3.2 Operational Risk. The Drone Products are not designed or intended to be used or operated (i) in flying conditions that have not been approved and authorized by the Federal Aviation Administration (FAA); (ii) in hazardous environments requiring fail safe performance; or (iii) in military defense systems. Customer acknowledges that inappropriate use of the Drone Products may result in death, injury, or damage to property, and Customer assumes all risks and liabilities arising from such use.

3.3. Maintenance and Support. Unless set out otherwise in the Proposal, Motorola has no obligation under this DA to offer maintenance for the Drone Products. Any maintenance (or other services to be performed by Motorola) shall be purchased separately and is subject to Motorola's then current services terms and renewal policies, including end-of-life notifications. Any use of maintenance without a valid maintenance subscription is deemed a breach of this DA as well as the Agreement. Technical support may be provided only if the subscription Customer purchased includes technical support for the Drone Products and as set out in the Proposal. Technical support shall be performed in accordance with the Proposal.

4. INDEMNITY

4.1 INDEMNITY FOR AIRBORNE USE. TO THE MAXIMUM EXTENT ALLOWED BY APPLIABLE LAW, YOU SHALL INDEMNIFY, DEFEND AND HOLD MOTOROLA AND ITS SUPPLIERS HARMLESS FROM ANY THIRD-PARTY CLAIMS, AWARDS OR SETTLEMENTS FOR LOSS, COST, DAMAGE (WHETHER DIRECT, INDIRECT, PUNITIVE, INCIDENTAL, CONSEQUENTIAL, OR SPECIAL DAMAGES OF ANY KIND UNDER ANY LAWS OR LEGAL THEORY, INCLUDING BUT NOT LIMITED TO AVIATION OR PRODUCT LIABILITY RELATED DAMAGES), EXPENSE OR LIABILITY OF WHATEVER NATURE THAT MAY ARISE OUT OF OR IN CONNECTION WITH ANY AIRBORNE USE OR OPERATION OF DRONE PRODUCTS THAT IS CONDUCTED IN BREACH OF THIS DRONE ADDENDUM OR DURING CUSTOMER'S DRONE OPERATIONS.

5. CUSTOMER INFORMATION.

5.1 DISCLAIMER. MOTOROLA DISCLAIMS ANY LIABILITY FOR THE DRONE PROVIDER'S COLLECTION, USE, TRANSFER, AND ANY OTHER PROCESSING OF CUSTOMER'S INFORMATION. CUSTOMER ACKNOWLEDGES AND AGREES THAT MOTOROLA DOES NOT HAVE CONTROL AND SHALL HAVE NO LIABILITY REGARDING THE INFORMATION THAT MAY BE COLLECTED BY DRONE PROVIDERS AND HOW SUCH DATA MAY BE USED BY DRONE PROVIDER AND/OR THIRD PARTIES RECEIVING SUCH INFORMATION FROM DRONE PROVIDER. CUSTOMER SHALL INDEMNIFY AND HOLD MOTOROLA HARMLESS FOR CUSTOMER'S FAILURE TO PROVIDE NOTICE AND OBTAIN ANY NECESSARY CONSENTS.

6. SURVIVAL.

The following sections of this DA survive termination of this Agreement: Sections 1.1-1.7; Section 2.2; Section 3; Section 4; Section 5 and Section 6.

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.

Memorandum

To: Mayor Hugh Keating and Members of the City Council

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

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

Date: November 21, 2025

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

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

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

I respectfully recommend approval of this change order.

Attachments:

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

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

COVINGTON
CIVIL AND ENVIRONMENTAL

November 18, 2025

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

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

Dear Mr. Harrison:

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

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

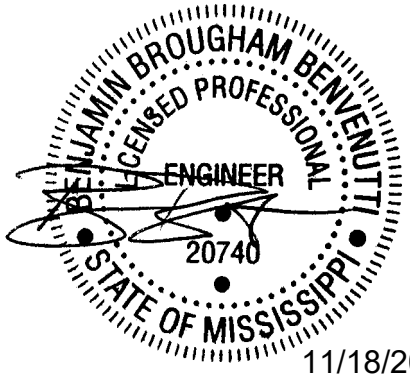
Based on this Change Order, the Contract Value will decrease by $928,623.00. The new Contract Amount will be $8,560,920.00.

The Contract Time remains unchanged.

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

Sincerely,

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



11/18/2025

Enclosures: Change Order 1 Signed

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

CHANGE ORDER

No. 1

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

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

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

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

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

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

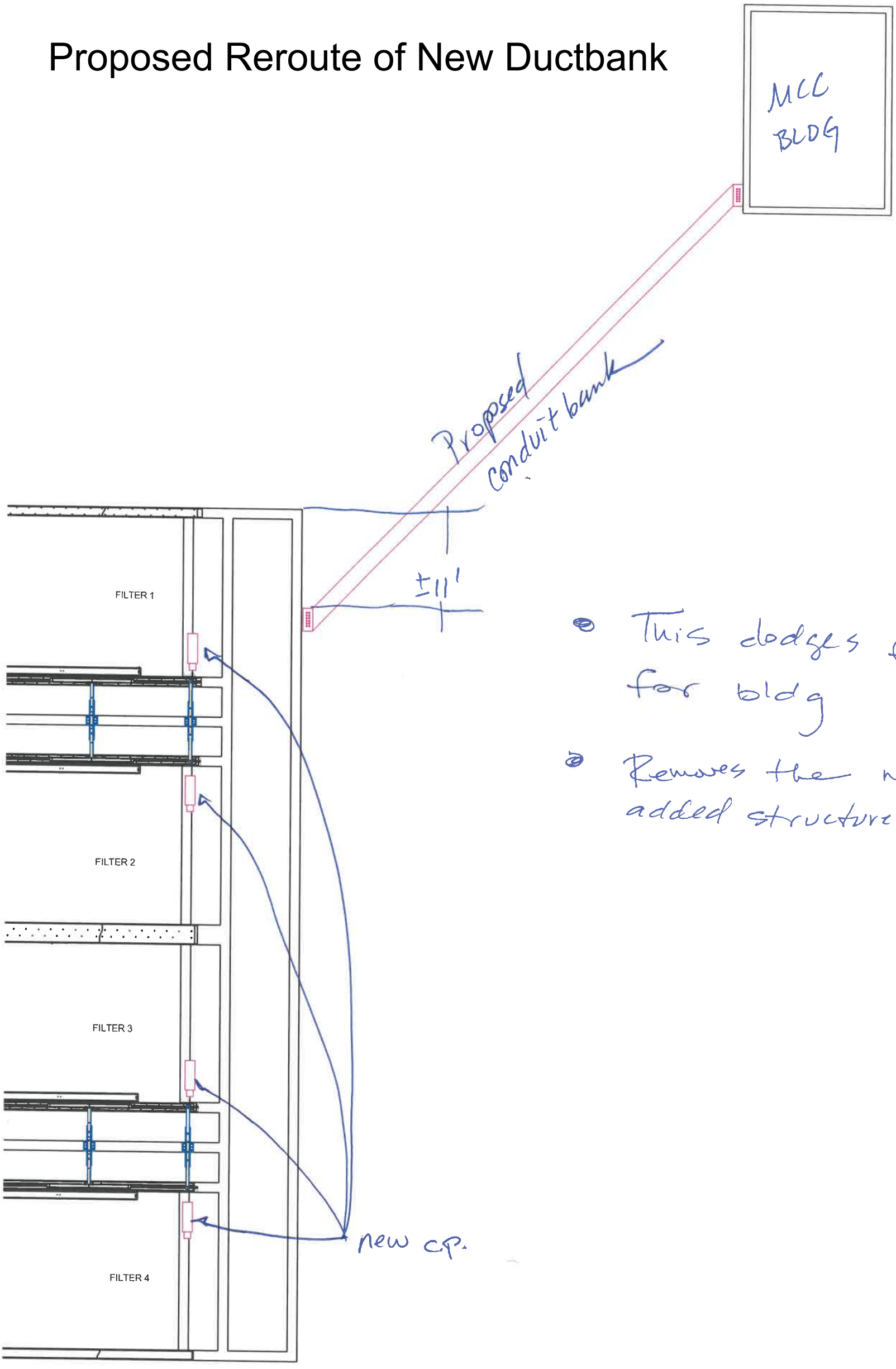
RECOMMENDED: APPROVED: ACCEPTED:

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

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

Date: 8/11/2025

Proposed Reroute of New Ductbank



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

Proposed conduit bank change

Memorandum

To: Mayor Hugh Keating and Members of the City Council

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

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

Date: November 21, 2025

Re: **Recommendation to Approve Additional Federal Funding**
- Reconstruction of Landon Road from Coleman Road to U.S. Highway 49
- STP-9138-00(002)LPA/107221-701000, Harrison County

Attached for your consideration is an increase in federal TMA-STBG funds of $168,000 for the referenced project. The additional funds are required due to an overrun of stone base material and hot mix asphalt quantities. This increases the construction contract an additional $210,000.00; from $4,476,936.55 to $4,686,936.55.

This project is designed to widen Landon Road from Coleman Road to U.S. Highway 49 to five (5) lanes including railroad and intersection improvements.

The project is funded with an 80/20 split through Gulf Regional Planning Commission/MDOT FHWA STP program. The additional 20% ($42,000) city match is currently within the project's budget; no additional funds are required at this time.

I recommend approval of this contract.

Attachments:

1. Letter from Kenneth Yarrow, GRPC, dated 10/31/2025

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

Gulf Regional Planning Commission

Mississippi Gulf Coast
Metropolitan Planning Organization
Chairman: Mr. Bobby Weaver, City of D'Iberville

October 31, 2025

Mr. Evan Wright
State Planning Engineer
Mississippi Department of Transportation (MDOT)
Jackson, MS 39215-1850

Re: Gulfport – Landon Road from Coleman Road to US Highway 49 STP-9138-00(002)LPA / 107221-701000

Dear Evan:

The Gulf Regional Planning Commission is providing an increase in federal TMA-STBG funds of $168,000 for the Landon Road project from Coleman Road to US 49. This increase brings the federal TMASTBG funds allocated to this project to $4,620,000. This is a 3.8% increase in federal funds. This project is currently under construction. This increase is being processed as a modification.

Thanks,

Kenneth Yarrow
Gulf Regional Planning Commission

Cc: Mitchell Young, MDOT
Lindsey Killebrew, MDOT
Tammi Marsman, MDOT
Chuck Starita, MDOT
Jeremy Harrison, MDOT

October 30, 2025

Kenneth Yarrow
Executive Director
Gulf Regional Planning Commission
1635 Popp's Ferry Road , Suite G
Biloxi, MS 39532
Telephone (228) 864-1167
Email: kyarrow@grpc.com

Re: Reconstruction of Landon Road from Coleman Road to US Highway 49
STP-9138-00(002)LPA / 107221-701000

Dear Mr. Yarrow:

I write on behalf of the City of Gulfport to request your support in securing additional federal funding for the referenced project. Construction is ongoing and is expected to be completed November 2026. However, as the project is nearing completion, it has become evident that there will be a need for additional funding. A projected final cost analysis has been completed showing a 4.4% construction overrun roughly $210,000. Considering the foregoing, I respectfully request that the GRPC consider allocating additional federal funds to cover 80% of the funding shortfall, a total of $168,000.

Thank you very much for your leadership and support of infrastructure investments that strengthen our communities. I would welcome the opportunity to meet with you (or your staff) to discuss this request in more detail.

Respectfully,

Jeremy Harrison, PE

Cc: Tyler Gentry, Director of Public Works
Robert . Lee, Assistant Director of Engineering
Andrew Shaddix, Project Manager

Attachments: Projected Final Cost Analysis

STP-9138-00(002)LPA 107221-701000

Harrison County

Reconstruction of Landon Road From Coleman Road to US Highway 49

LINE ITEM	PAY ITEM NO.	DESCRIPTION	ORIGINAL QUANTITY	UNIT	PRICE	ORIGINAL TOTAL COST	PROJECTED FINAL QUANTITY	PROJECTED TOTAL COST	DIFFERENCE
00010	201-A001	Clearing and Grubbing	1	LS	$ 45,000.00	$ 45,000.00	1	$ 45,000.00	$ -
00020	201-B001	Clearing and Grubbing	1	ACRE	$ 14,800.00	$ 14,800.00	0	$ -	$ (14,800.00)
00030	202-B004	Removal of Asphalt Driveways, All Depths	663	SY	$ 19.05	$ 12,630.15	261	$ 4,972.05	$ (7,658.10)
00040	202-B008	Removal of Asphalt Pavement, All Depths, Including Soil Cement Base	839	SY	$ 35.80	$ 30,036.20	2,050	$ 73,390.00	$ 43,353.80
00050	202-B050	Removal of Concrete Combination Curb & Gutter	283	LF	$ 21.80	$ 6,169.40	1,203	$ 26,225.40	$ 20,056.00
00060	202-B052	Removal of Concrete Driveways, All Depths	53	SY	$ 26.80	$ 1,420.40	204	$ 5,467.20	$ 4,046.80
00070	202-B057	Removal of Concrete Junction Box, Manhole and Inlet, All Sizes	3	EA	$ 1,040.00	$ 3,120.00	5	$ 5,200.00	$ 2,080.00
00080	202-B059	Removal of Concrete Median & Island Pavement, All Depths	38	SY	$ 20.60	$ 782.80	84	$ 1,730.40	$ 947.60
00090	202-B191	Removal of Pipe, 8" And Above	579	LF	$ 28.10	$ 16,269.90	691	$ 19,417.10	$ 3,147.20
00100	202-B206	Removal of Right-Of-Way Marker	9	EA	$ 174.00	$ 1,566.00	0	$ -	$ (1,566.00)
00110	202-B215	Removal of Sign Including Post & Footing	14	EA	$ 185.50	$ 2,597.00	9	$ 1,669.50	$ (927.50)
00120	203-EX014	Borrow Excavation, AH, FME, Class B5	1,526	CY	$ 29.00	$ 44,254.00	780	$ 22,620.00	$ (21,634.00)
00130	203-G001	Excess Excavation, FM, AH	4,900	CY	$ 19.00	$ 93,100.00	4,359	$ 82,821.00	$ (10,279.00)
00140	206-A001	Structure Excavation	702	CY	$ 27.00	$ 18,954.00	666.2	$ 17,987.40	$ (966.60)
00150	209-A004	Geotextile Stabilization, Type V	7,818	SY	$ 4.15	$ 32,444.70	5,895	$ 24,464.25	$ (7,980.45)
00160	213-C001	Superphosphate	1	TON	$ 1,400.00	$ 1,400.00	0	$ -	$ (1,400.00)
00170	220-A001	Insect Pest Control	1	ACRE	$ 30.00	$ 30.00	0	$ -	$ (30.00)
00180	223-A001	Mowing	8	ACRE	$ 50.00	$ 400.00	8	$ 400.00	$ -
00190	225-A001	Grassing	2	ACRE	$ 1,750.00	$ 3,500.00	1.00	$ 1,750.00	$ (1,750.00)
00200	225-B001	Agricultural Limestone	1	TON	$ 1,280.00	$ 1,280.00	0.60	$ 768.00	$ (512.00)
00210	225-C001	Mulch, Vegetative Mulch	3	TON	$ 989.00	$ 2,967.00	0.80	$ 791.20	$ (2,175.80)
00220	226-A001	Temporary Grassing	2	ACRE	$ 1,520.00	$ 3,040.00	0.631	$ 959.12	$ (2,080.88)
00230	907-234-A001	Temporary Silt Fence	2,536	LF	$ 4.40	$ 11,158.40	1,389	$ 6,111.60	$ (5,046.80)
00240	907-234-D001	Inlet Siltation Guard	4	EA	$ 680.75	$ 2,723.00	0	$ -	$ (2,723.00)
00250	237-A002	Wattles, 20"	457	LF	$ 4.55	$ 2,079.35	840	$ 3,822.00	$ 1,742.65
00260	245-A001	Silt Dike	30	LF	$ 24.35	$ 730.50	0	$ -	$ (730.50)
00270	246-A002	Sandbags	517	EA	$ 5.25	$ 2,714.25	0	$ -	$ (2,714.25)
00280	249-A001	Riprap for Erosion Control	1	TON	$ 110.00	$ 110.00	0	$ -	$ (110.00)
00290	304-F001	3/4" and Down Crushed Stone Base	5,000	TON		$ -	0	$ -	$ -
00300	304-F002	Size 610 Crushed Stone Base	5,000	TON	$ 76.00	$ 380,000.00	7,006.26	$ 532,475.76	$ 152,475.76
00310	304-F003	Size 825B Crushed Stone Base	5,000	TON		$ -	0	$ -	$ -
00320	403-A002	12.5-mm, MT, Asphalt Pavement	913	TON	$ 198.00	$ 180,774.00	1,445.80	$ 286,268.40	$ 105,494.40
00330	403-A005	19-mm, MT, Asphalt Pavement	2,168	TON	$ 185.70	$ 402,597.60	2,113.67	$ 392,508.52	$ (10,089.08)
00340	403-A014	9.5mm, MT, Asphalt Pavement	971	TON	$ 198.00	$ 192,258.00	1,369.47	$ 271,155.06	$ 78,897.06
00350	403-B002	12.5-mm, MT, Asphalt Pavement, Leveling	1,064	TON	$ 158.00	$ 168,112.00	1,179.56	$ 186,370.48	$ 18,258.48
00360	406-A002	Cold Milling of Bituminous Pavement, All Depths	7,966	SY	$ 9.35	$ 74,482.10	4,164	$ 38,933.40	$ (35,548.70)
00370	407-A001	Asphalt for Tack Coat	1,804	GAL	$ 4.65	$ 8,388.60	3,474	$ 16,154.10	$ 7,765.50
00380	503-C010	Saw Cut, Full Depth	1,498	LF	$ 12.35	$ 18,500.30	2,902	$ 35,839.70	$ 17,339.40
00390	907-504-A004	6" Fiber-reinforced Concrete Pavement	567	SY	$ 181.00	$ 102,627.00	480	$ 86,880.00	$ (15,747.00)
00400	601-B001	Class "B" Structural Concrete, Minor Structures	38	CY	$ 2,615.00	$ 99,370.00	59.56	$ 155,749.40	$ 56,379.40
00410	602-A001	Reinforcing Steel	7,884	LBS	$ 2.75	$ 21,681.00	9,740	$ 26,785.00	$ 5,104.00
00420	603-ALT003	18" Type A Alternate Pipe	50	LF	$ 83.20	$ 4,160.00	60	$ 4,992.00	$ 832.00
00430	603-CA011	18" Reinforced Concrete Pipe, Class III	1,544	LF	$ 83.20	$ 128,460.80	1,060	$ 88,192.00	$ (40,268.80)
00440	603-CA022	18" Reinforced Concrete Pipe, Class V, Jacked or Bored	160	LF	$ 873.75	$ 139,800.00	0	$ -	$ (139,800.00)
00450	603-CA026	24" Reinforced Concrete Pipe, Class III	24	LF	$ 92.90	$ 2,229.60	328	$ 30,471.20	$ 28,241.60
00460	603-CA040	30" Reinforced Concrete Pipe, Class III	8	LF	$ 117.00	$ 936.00	0	$ -	$ (936.00)

STP-9138-00(002)LPA 107221-701000

Harrison County

Reconstruction of Landon Road From Coleman Road to US Highway 49

LINE ITEM	PAY ITEM NO.	DESCRIPTION	ORIGINAL QUANTITY	UNIT	PRICE	ORIGINAL TOTAL COST	PROJECTED FINAL QUANTITY	PROJECTED TOTAL COST	DIFFERENCE
00470	603-CB003	18" Reinforced Concrete End Section	2	EA	$ 1,100.00	$ 2,200.00	4	$ 4,400.00	$ 2,200.00
00480	603-CB004	24" Reinforced Concrete End Section	1	EA	$ 2,710.00	$ 2,710.00	2	$ 5,420.00	$ 2,710.00
00490	603-CB005	30" Reinforced Concrete End Section	1	EA	$ 2,860.00	$ 2,860.00	0	$ -	$ (2,860.00)
00500	604-A001	Castings	1,422	LBS	$ 6.10	$ 8,674.20	1,343	$ 8,192.30	$ (481.90)
00510	608-A001	Concrete Sidewalk, Without Reinforcement	1,749	SY	$ 81.45	$ 142,456.05	1,721	$ 140,175.45	$ (2,280.60)
00520	907-608-C001	Detectable Warning Panels	392	SF	$ 34.90	$ 13,680.80	406	$ 14,169.40	$ 488.60
00530	609-B002	Concrete Curb, Header	494	LF	$ 34.90	$ 17,240.60	658	$ 22,964.20	$ 5,723.60
00540	609-B003	Concrete Curb, Special Design	247	LF	$ 75.65	$ 18,685.55	218	$ 16,491.70	$ (2,193.85)
00550	609-D008	Concrete Concrete Curb and Gutter Type 3A	2,781	LF	$ 32.60	$ 90,660.60	3,053	$ 99,527.80	$ 8,867.20
00560	907-611-B001	Brick Pavers	3,859	SF	$ 29.10	$ 112,296.90	3,372.00	$ 98,125.20	$ (14,171.70)
00570	614-A001	Concrete Driveway, Without Reinforcement	301	SY	$ 116.50	$ 35,066.50	282	$ 32,853.00	$ (2,213.50)
00590	617-A001	Right-Of-Way Marker	33	EA	$ 407.25	$ 13,439.25	33	$ 13,439.25	$ -
00600	618-A001	Maintenance of Traffic	1	LS	$ 186,800.00	$ 186,800.00	1	$ 186,800.00	$ -
00610	619-A1002	Temporary Traffic Stripe, Continuous White	3,711	LF	$ 1.20	$ 4,453.20	9,525	$ 11,430.00	$ 6,976.80
00620	619-A2002	Temporary Traffic Stripe, Continuous Yellow	3,899	LF	$ 1.20	$ 4,678.80	15,801	$ 18,961.20	$ 14,282.40
00630	619-A3002	Temporary Traffic Stripe, Skip White	522	LF	$ 1.20	$ 626.40	1,545	$ 1,854.00	$ 1,227.60
00640	619-A5001	Temporary Traffic Stripe, Detail	2,687	LF	$ 1.75	$ 4,702.25	4,481	$ 7,841.75	$ 3,139.50
00650	619-A6001	Temporary Traffic Stripe, Legend	493	SF	$ 3.50	$ 1,725.50	115.5	$ 404.25	$ (1,321.25)
00660	619-A6002	Temporary Traffic Stripe, Legend	2,214	LF	$ 1.75	$ 3,874.50	1,416	$ 2,478.00	$ (1,396.50)
00670	619-D1001	Standard Roadside Construction Signs, Less Than 10 Square Feet	271	SF	$ 19.80	$ 5,365.80	209.8	$ 4,154.04	$ (1,211.76)
00680	619-D2001	Standard Roadside Construction Signs, 10 Square Feet or More	320	SF	$ 19.80	$ 6,336.00	302.0	$ 5,979.60	$ (356.40)
00690	907-619-E3001	Changeable Message Sign	2	EA	$ 11,700.00	$ 23,400.00	2	$ 23,400.00	$ -
00700	619-G4001	Barricades, Type III, Double Faced	392	LF	$ 40.75	$ 15,974.00	120	$ 4,890.00	$ (11,084.00)
00710	619-G5001	Free Standing Plastic Drums	67	EA	$ 69.80	$ 4,676.60	171	$ 11,935.80	$ 7,259.20
00720	619-G6001	Warning Lights, Type "A"	4	EA	$ 174.50	$ 698.00	10	$ 1,745.00	$ 1,047.00
00730	619-H1001	Traffic Signals	1	LS	$ 7,970.00	$ 7,970.00	1	$ 7,970.00	$ -
00740	620-A001	Mobilization	1	LS	$ 470,000.00	$ 470,000.00	1	$ 470,000.00	$ -
00750	626-A003	6" Thermoplastic Traffic Stripe, Skip White	2,254	LF	$ 2.35	$ 5,296.90	1,820	$ 4,277.00	$ (1,019.90)
00760	626-B003	6" Thermoplastic Traffic Stripe, Continuous White	337	LF	$ 2.35	$ 791.95	382	$ 897.70	$ 105.75
00770	626-C003	6" Thermoplastic Edge Stripe, Continuous White	2,341	LF	$ 2.35	$ 5,501.35	3,081	$ 7,240.35	$ 1,739.00
00780	626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow	665	LF	$ 2.35	$ 1,562.75	665	$ 1,562.75	$ -
00790	626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow	3,612	LF	$ 2.35	$ 8,488.20	3,250	$ 7,637.50	$ (850.70)
00800	626-G002	Thermoplastic Detail Stripe, White	4,718	LF	$ 3.50	$ 16,513.00	4,557	$ 15,949.50	$ (563.50)
00810	626-G003	Thermoplastic Detail Stripe, Yellow	1,469	LF	$ 3.50	$ 5,141.50	1,469	$ 5,141.50	$ -
00820	626-H004	Thermoplastic Legend, White	1,049	SF	$ 11.65	$ 12,220.85	1,135.4	$ 13,227.41	$ 1,006.56
00830	626-H005	Thermoplastic Legend, White	1,545	LF	$ 4.65	$ 7,184.25	1,104	$ 5,133.60	$ (2,050.65)
00840	627-J001	Two-Way Clear Reflective High Performance Raised Markers	10	EA	$ 11.15	$ 111.50	11	$ 122.65	$ 11.15
00850	627-K001	Red-Clear Reflective High Performance Raised Markers	149	EA	$ 11.65	$ 1,735.85	157	$ 1,829.05	$ 93.20
00860	627-L001	Two-Way Yellow Reflective High Performance Raised Markers	172	EA	$ 11.65	$ 2,003.80	178	$ 2,073.70	$ 69.90
00870	630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	60	SF	$ 40.75	$ 2,445.00	56	$ 2,298.30	$ (146.70)
00880	630-A005	Standard Roadside Signs, Sheet Aluminum, 0.1" Thickness	81	SF	$ 40.75	$ 3,300.75	75	$ 3,056.25	$ (244.50)
00890	630-K002	Welded & Seamless Steel Pipe Posts, 3"	219	LF	$ 64.00	$ 14,016.00	272	$ 17,408.00	$ 3,392.00
00900	907-630-O004	Remove and Reset Sign, All Sizes	3	EA	$ 355.50	$ 1,066.50	3	$ 1,066.50	$ -
00910	907-632-A007	Solid State Traffic Cabinet Assembly, Type III Cabinet, Type 1 Controller	1	EA	$ 26,000.00	$ 26,000.00	1	$ 26,000.00	$ -
00920	907-632-C001	Modify Existing Traffic Signal Cabinet Assembly	1	EA	$ 3,990.00	$ 3,990.00	1	$ 3,990.00	$ -
00930	907-632-J001	Power Service Pedestal	1	EA	$ 5,180.00	$ 5,180.00	1	$ 5,180.00	$ -

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Harrison County

Reconstruction of Landon Road From Coleman Road to US Highway 49

LINE ITEM	PAY ITEM NO.	DESCRIPTION	ORIGINAL QUANTITY	UNIT	PRICE	ORIGINAL TOTAL COST	PROJECTED FINAL QUANTITY	PROJECTED TOTAL COST	DIFFERENCE
00940	907-633-A001	Uninterrupted Power Supply	2	EA	$ 4,600.00	$ 9,200.00	2	$ 9,200.00	$ -
00950	907-634-A043	Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 35' Arm	1	EA	$ 19,800.00	$ 19,800.00	1	$ 19,800.00	$ -
00960	907-634-A044	Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 40' Arm	1	EA	$ 26,700.00	$ 26,700.00	0	$ -	$ (26,700.00)
00970	907-634-A048	Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 60' Arm	1	EA	$ 38,300.00	$ 38,300.00	1	$ 38,300.00	$ -
00980	907-634-A049	Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 65' Arm	1	EA	$ 39,600.00	$ 39,600.00	2	$ 79,200.00	$ 39,600.00
00990	907-634-A545	Traffic Signal Equipment Pole, Type VI, 8' Shaft	1	EA	$ 3,320.00	$ 3,320.00	1	$ 3,320.00	$ -
01000	907-634-C002	Pole Foundation, Class "DS" Concrete	17	CY	$ 1,670.00	$ 28,390.00	16.29	$ 27,204.30	$ (1,185.70)
01010	635-A059	Traffic Signal Head, Type 1	6	EA	$ 1,160.00	$ 6,960.00	6	$ 6,960.00	$ -
01020	635-A061	Traffic Signal Head, Type 2	3	EA	$ 1,160.00	$ 3,480.00	2	$ 2,320.00	$ (1,160.00)
01030	635-A065	Traffic Signal Head, Type 2 FYA	2	EA	$ 1,780.00	$ 3,560.00	2	$ 3,560.00	$ -
01040	635-A070	Traffic Signal Head, Type 3	2	EA	$ 1,720.00	$ 3,440.00	3	$ 5,160.00	$ 1,720.00
01050	635-A074	Traffic Signal Head, Type 4R	1	EA	$ 1,600.00	$ 1,600.00	1	$ 1,600.00	$ -
01060	635-A076	Traffic Signal Head, Type 6	6	EA	$ 808.50	$ 4,851.00	6	$ 4,851.00	$ -
01070	907-636-B003	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 10, 2 Conductor	578	LF	$ 2.95	$ 1,705.10	678	$ 2,000.10	$ 295.00
01080	907-636-B014	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor	1,010	LF	$ 2.95	$ 2,979.50	1,134	$ 3,345.30	$ 365.80
01090	907-636-B016	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor	685	LF	$ 4.10	$ 2,808.50	943	$ 3,866.30	$ 1,057.80
01100	907-636-B025	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 6, 3 Conductor	33	LF	$ 14.55	$ 480.15	72	$ 1,047.60	$ 567.45
01110	907-636-B028	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 8, 3 Conductor	256	LF	$ 4.65	$ 1,190.40	256	$ 1,190.40	$ -
01120	907-636-D006	Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 14, 5 Conductor	185	LF	$ 3.80	$ 703.00	40	$ 152.00	$ (551.00)
01130	907-636-D008	Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 14, 8 Conductor	441	LF	$ 4.95	$ 2,182.95	294	$ 1,455.30	$ (727.65)
01140	907-637-A002	Pullbox Enclosure, Type 2	7	EA	$ 1,200.00	$ 8,400.00	5	$ 6,000.00	$ (2,400.00)
01150	907-637-A003	Pullbox Enclosure, Type 3	1	EA	$ 2,110.00	$ 2,110.00	1	$ 2,110.00	$ -
01160	907-637-C028	Traffic Signal Conduit, Underground, Type 4, 2"	109	LF	$ 11.65	$ 1,269.85	127	$ 1,479.55	$ 209.70
01170	907-637-C030	Traffic Signal Conduit, Underground, Type 4, 3"	36	LF	$ 16.30	$ 586.80	14	$ 228.20	$ (358.60)
01180	907-637-D002	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 2"	162	LF	$ 22.15	$ 3,588.30	171	$ 3,787.65	$ 199.35
01190	907-637-D003	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	318	LF	$ 25.60	$ 8,140.80	356	$ 9,113.60	$ 972.80
01200	907-639-J001	Type 3 Intersection Device	1	EA	$ 7,770.00	$ 7,770.00	1	$ 7,770.00	$ -
01210	907-643-A004	Video Vehicle Detection Sensor, Type 1A	4	EA	$ 5,270.00	$ 21,080.00	4	$ 21,080.00	$ -
01220	907-643-B001	Video Vehicle Detection Cable	578	LF	$ 1.50	$ 867.00	807	$ 1,210.50	$ 343.50
01240	907-645-B001	Accessible Pedestrian Detection Assembly	6	EA	$ 930.75	$ 5,584.50	6	$ 5,584.50	$ -
01250	646-C001	LED Blank-Out Sign	1	EA	$ 7,280.00	$ 7,280.00	1	$ 7,280.00	$ -
01260	647-A001	Removal of Existing Traffic Signal Equipment	1	LF	$ 8,140.00	$ 8,140.00	1	$ 8,140.00	$ -
01270	907-653-B001	Street Name Sign	30	SF	$ 96.00	$ 2,880.00	30	$ 2,880.00	$ -
01280	660-A003	Equipment Cabinet, Type B	2	EA	$ 8,130.00	$ 16,260.00	2	$ 16,260.00	$ -
01290	682-A010	Underground Branch Circuit, AWG 10, 3 Conductor	1,810	LF	$ 9.60	$ 17,376.00	1,321	$ 12,681.60	$ (4,694.40)
01300	682-A018	Underground Branch Circuit, AWG 2, 3 Conductor	100	LF	$ 18.90	$ 1,890.00	46	$ 869.40	$ (1,020.60)
01310	682-A034	Underground Branch Circuit, AWG 6, 3 Conductor	80	LF	$ 11.95	$ 956.00	350	$ 4,182.50	$ 3,226.50
01320	682-A039	Underground Branch Circuit, AWG 8, 3 Conductor	1,445	LF	$ 10.80	$ 15,606.00	1,143	$ 12,344.40	$ (3,261.60)
01330	682-B032	Underground Branch Circuit, Jacked or Bored, AWG 6, 3 Conductor	150	LF	$ 20.40	$ 3,060.00	0	$ -	$ (3,060.00)
01340	682-B037	Underground Branch Circuit, Jacked or Bored, AWG 8, 3 Conductor	300	LF	$ 17.75	$ 5,325.00	410	$ 7,277.50	$ 1,952.50
01350	682-D003	Underground Pull Box	5	EA	$ 1,690.00	$ 8,450.00	6	$ 10,140.00	$ 1,690.00
01360	682-E003	Underground Junction Box With Concrete Pad	8	EA	$ 2,590.00	$ 20,720.00	0	$ -	$ (20,720.00)
01370	682-F001	Secondary Power Controller	1	EA	$ 13,900.00	$ 13,900.00	1	$ 13,900.00	$ -
01380	907-683-PP001	Lighting Assembly, Per Plans 38 ft, Low Mast	8	EA	$ 21,900.00	$ 175,200.00	7	$ 153,300.00	$ (21,900.00)
01390	907-683-PP001	Lighting Assembly, Per Plans 28 ft, Low Mast	7	EA	$ 20,000.00	$ 140,000.00	8	$ 160,000.00	$ 20,000.00
01400	684-A004	Pole Foundation, 30" Diameter	41	CY	$ 1,410.00	$ 57,810.00	32.91	$ 46,403.10	$ (11,406.90)

STP-9138-00(002)LPA 107221-701000

Harrison County

Reconstruction of Landon Road From Coleman Road to US Highway 49

LINE ITEM	PAY ITEM NO.	DESCRIPTION	ORIGINAL QUANTITY	UNIT	PRICE	ORIGINAL TOTAL COST	PROJECTED FINAL QUANTITY	PROJECTED TOTAL COST	DIFFERENCE
01410	699-A001	Roadway Construction Stakes	1	LS	$ 57,100.00	$ 57,100.00	1	$ 57,100.00	$ -
01420	815-A002	Loose Riprap, Size 100	8	TON	$ 110.00	$ 880.00	0	$ -	$ (880.00)
01430	907-899-A001	Railway-Highway-Provisions	1	LS	$ 60,000.00	$ 60,000.00	1	$ 60,000.00	$ -
					Project Total	**$ 4,476,936.55**		**$ 4,683,689.74**	**$ 206,753.19**
								% Project Overrun	**4.41%**

Using Final Quantities

Using Projected Final Quantities

Memorandum

To: Mayor Hugh Keating and Members of the City Council

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

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

Date: November 21, 2025

Re: **Recommendation to Approve Sub-Award Grant Agreement Modification No. 2 with the Mississippi Department of Environmental Quality – Coffee Creek Sewer Rehabilitation**

Attached for your consideration is Modification Number 2 to the Sub-award Agreement with the Mississippi Department of Environmental Quality (MDEQ) for the above referenced project.

This grant will replace an existing 8" sanitary sewer main with two new 8" mains, including the associated service connections, from properties located to the north and the south of Coffee Creek west of Courthouse Rd between 31st Ave & 32nd Ave in the City of Gulfport. The project also includes lining the drainage way with a three-sided precast box (U-channel) to allow for future maintenance and the ability to create a stable area for the two new sanitary mains and the backyards of the adjacent neighboring homes. This modification extends the project timeline to allow for additional time to complete design work.

The total cost of engineering and construction for this project is $4,144,500.00. The project is funded 100% by the Spill Impact Component of the RESTORE Act, provided through the Gulf Coast Ecosystem Restoration Council.

I recommend approval of this item.

Attachments:

1. Proposed Sub-award Agreement Modification No. 2

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

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE OF MISSISSIPPI **MDEQ AGREEMENT NO. 23-00056**
COUNTY OF HINDS

SUB-AWARD AGREEMENT
MODIFICATION NO. 2

The Mississippi Department of Environmental Quality (herein referred to as "MDEQ") and City of Gulfport ("SUB-RECIPIENT", and together with MDEQ, the "Parties", and each a "Party") entered into Sub-Award Agreement (the "Agreement") on the 8th day of February 2023.

WITNESSETH THAT:

Whereas, MDEQ has determined that a modification of the Agreement is required:

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

Paragraph 7(A), Consideration, is modified as follows:

> As consideration for the performance of the tasks included in this Agreement, MDEQ agrees to reimburse SUB-RECIPIENT an amount not to exceed Four Million One Hundred Forty Four Thousand Five Hundred and 00/100 dollars ($4,144,500.00) (the "Maximum Amount").

Except as it is modified by the provisions of Sub-Award Agreement Modification Nos. 1-2, this Agreement shall remain in full force and effect and all other provisions thereof are hereby incorporated and reaffirmed as if fully set forth herein.

[SIGNATURE PAGE FOLLOWS]

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

_____
Chris Wells
Executive Director

_____
Date

CITY OF GULFPORT

_____
Signature of Authorized Representative

_____
Printed Name

_____
Title

_____
Date

Memorandum

To: Mayor Hugh Keating and City Council Members
CC: Jessica Versiga
From: Chief Adam Cooper
Date: November 17, 2025
Re: MSWIN/Motorola Procurement

The Mississippi Wireless Communications Commission has approved the Budgetary Proposal for the City's transition to MSWIN. I ask your permission to enter into the next phase of this transition, authorizing the Police Department to seek procurement of the necessary equipment and installation services as outlined in the proposal. This procurement will ensure the timely and fiscally responsible establishment of a P-25 radio system for the City's first responders.

Thank you for your consideration and assistance.

MOTOROLA SOLUTIONS

Proposal

City of Gulfport Mississippi

City of Gulfport Mississippi (6 Console Positions and CCAware)

November 18th, 2025

The design, technical, and price information furnished with this proposal is proprietary information of Motorola Solutions, Inc. (Motorola). Such information is submitted with the restriction that it is to be used only for the evaluation of the proposal, and is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the proposal, without the express written permission of Motorola Solutions, Inc.

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Motorola Solutions, Inc.
500 Monroe St. Ste 4400
Chicago, IL 60661

November 18th, 2025

Deputy Commander Gregory Peleaz
City of Gulfport Mississippi, Gulfport Police Department
2220 15th St,
Gulfport, MS 39501

Subject:
Motorola Solutions RF Console Positions and Command Central Aware Software

Dear Deputy Commander Peleaz,

Motorola Solutions, Inc. ("Motorola") is pleased to have the opportunity to provide the City of Gulfport Mississippi, Gulfport Police (Customer) with quality communications equipment, Software and services. The Motorola project team has taken great care to propose a solution that will meet your needs and provide unsurpassed value.

To meet the functional and operational specifications of this solicitation our solution includes a combination of hardware, software, and services. Specifically, this solution provides:
Removal of (5) old console positions and installation of (6) new consoles positions with all hardware and equipment as requested and stated in greater details below. In addition to the RF console positions Motorola is providing our Command Central Aware Software as stated in detail below as well for operational usage.

This proposal shall be governed by the terms and condition set out in Section 4 (Contractual Documentation) of this proposal. This proposal shall remain valid for 60 days from the date of this cover letter. You may accept the proposal by signing the enclosed terms and issuing a Purchase Order referencing MSWIN 3429 contract and this proposal. Any questions may be directed to your Motorola Account Executive, Brandon Allen, Account Manager, at 504-382-3513 or Brandon.Allen@MotorolaSolutions.com.

We thank you for the opportunity to furnish the City of Gulfport Mississippi with "best in class" solutions, and we hope to strengthen our relationship by implementing this project. Our goal is to provide you with the best products and services available in the communications industry.

Sincerely,
Motorola Solutions, Inc.

Chuck Jones

Chuck Jones
Area Manager

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Table of Contents

Section 1

Dispatch Console 4

1.1 System Description 4

1.1.1 System Overview 4

1.1.2 Proposed Equipment 5

1.1.3 Dispatch Console Components 6

1.1.4 Zone Core Site Connectivity 7

1.1.5 Caveats/Assumptions 8

1.2 Statement of Work 10

1.2.1 Motorola Responsibilities 10

1.2.2 Customer Responsibilities 10

1.2.3 Assumptions 10

1.3 Civil Statement of Work 11

1.3.1 Site Development at Gulfport Dispatch 11

1.4 Service/Warranty 14

1.4.1 Overview 14

1.5 Preliminary Project Schedule 15

Section 2

CommandCentral Aware Plus 16

2.1 Overview 16

2.2 Modules included with the CommandCentral Aware Plus Offer 17

2.3 Integrations 18

2.4 Cloud Security and Compliance 20

2.5 Capacity and Latency 20

2.6 Customer Provided Hardware 22

2.7 Statement of Work 23

2.7.1 Overview 23

2.7.1.1 Contract Administration and Project Initiation 23

2.7.1.2 Completion and Acceptance Criteria 23

2.7.1.3 Project Roles and Responsibilities 24

2.7.1.4 Customer Core Team, Roles and Responsibilities Overview 25

2.7.1.5 Project Planning and Pre-Implementation Review 28

2.7.2 CommandCentral Enablement 29

2.7.2.1 Agency and User Setup 29

2.7.2.2 Project Kickoff 29

2.7.3 Contract Design Review (CDR) 30

2.7.3.1 Contract Design Review 30

2.7.4 Interfaces and Integration 31

2.7.4.1 Interface Installation and Configuration 32

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2.7.4.2 CommandCentral Solution Geospatial Mapping Configuration 32
2.7.5 CommandCentral Solution Provisioning 33
2.7.6 CommandCentral Community 33
2.7.7 Functional Demonstration 34
2.7.8 CommandCentral Training 34
2.7.8.1 Learning eXperience Portal (LXP Online Training) 34
2.7.8.2 Instructor-Led Training Motorola Responsibilities 35
2.7.9 Transition to Support and Customer Success 35
Section 3
Pricing Summary 37
3.1 Dispatch Console Pricing 37
3.2 Annual Maintenance Dispatch Console Summary 37
3.3 CommandCentral Aware Plus Pricing 37
3.4 Annual Subscription Pricing Summary 38
3.5 Grand Total Year 1 Pricing 38
3.6 Payment Milestones 38
Section 4
Contractual Documentation 40

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Section 1

Dispatch Console

1.1 System Description

1.1.1 System Overview

In response to City of Gulfport's request, Motorola Solutions, Inc. (Motorola Solutions) is pleased to present the following proposal for a new Command Central AXS dispatch console system. This new dispatch console system will join the Mississippi Wireless Information Network (MSWIN), the statewide P25 land mobile radio system.

As a part of this proposal, Motorola Solutions will replace the City of Gulfport's five (5) existing dispatch consoles with six (6) new CommandCentral AXS dispatch consoles to support current dispatch operations and allow for future growth. The CommandCentral AXS dispatch console features a wireline connection to the Mississippi Wireless Information Network (MSWIN) system, giving dispatchers priority communications on the system.

In order to provide backup connectivity in the event this dispatch site becomes disconnected from the MSWIN network, six (6) new APX consolette backroom control stations have been included to allow a dispatcher to monitor and control talkgroups on the MSWIN system as well as local radio resources. Backup wireless operation is accomplished through a control station that interfaces to a conventional channel gateway (CCGW) residing on the same Local Area Network (LAN) as the dispatch positions and the conventional site controller (CSC).

To provide backhaul connectivity, the City of Gulfport dispatch site will require a layer 2 leased Ethernet circuit to provide backhaul to the MSWIN Zone Core. Motorola Solutions has included the necessary network equipment and provided the minimum network requirements in the Design Assumptions section of this proposal for the City of Gulfport to use with the service provider of their choosing.

A new control station antenna and line system will replace the existing control station antennas on the roof of the dispatch center. The existing self-support tower structure mounted to the roof of the dispatch center will support the new control station antenna and line system.

Additional site details included in Table 1-1 below:

Table 1-1: Site Location Details

Site	Address	Tower
City of Gulfport Dispatch	2220 15th Street Gulfport, MS 39501	20 ft. Building Mounted

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1.1.2 Proposed Equipment

Motorola Solutions is proposing the following equipment for the City of Gulfport Dispatch Center:

Dispatch Consoles

- 6 AXS Dispatch Console Positions (*Equipment listed below is per position)
  - COMMANDCENTRAL AXS Application Software
  - 160 Radio Resource Trunking Capacity License
  - Encryption Capability (AES and ADP)
  - Enhanced IRR
  - 1 Command Central HUB (CC HUB)
  - 2 MSI Purpose-Built USB Speakers
  - 1 Desktop USB Microphone
  - 2 Headset Jacks and Headset Bottoms
  - 3 Headset Tops (one per shift)
  - 1 Dual Pedal Footswitch

Control Stations

- 6 APX Consolette Control Stations
- 2 RF Control Station Antennas and ½ Transmission Line
- 1 Control Station Combiner
- ½" Transmission Lines Jumpers
- Surge Protection Devices and Connectors

Network Equipment

- 2 Juniper SRX 345 Site Routers
- 2 (24 port) Site LAN Switches
- 1 MCG 8000 Conventional Channel Gateways (CCGW)
- 1 DSC 8000 Conventional Site Controller (CSC)

Site and Power

- 2 New Equipment Racks
- 2 Ethernet Surge Protectors

Spares

- 1 Set of Console peripherals (Speaker, Microphone, Headset jack and base, Footswitch)
- 1 CCHUB

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1.1.3 Dispatch Console Components

Motorola Solutions is proposing our CommandCentral AXS dispatch console to provide City of Gulfport with the confidence of state-of-the-art secure communications, seamless IP-based connectivity, flexible system architecture with scalable components, and centralized console management.

The CommandCentral AXS is a wireline IP console providing the benefit of console priority. Unlike wireless solutions the CommandCentral AXS will not take up channel resources providing dispatchers access to mission-critical dispatching capabilities without impacting system utilization.

The AXS console with Command Central Hub and peripherals are shown in Figure 1-1 below.



Figure 1-1: AXS Dispatch Console w/ CommandCentral Hub.

The CommandCentral AXS Dispatch Console reduces the barriers between systems, allowing access to all the mission critical tools and applications dispatchers need in the moments that matter. Resources are accessible with an intuitive, highly configurable browser-based graphical user interface (GUI). Figure 1-2 shows an example of the AXS configurable GUI.

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Figure 1-2: AXS Configurable GUI Example

Backup Control Stations

For City of Gulfport, Motorola Solutions is proposing our APX Consolette for backup control stations. The APX Consolette control stations have the ability to channel steer, whereby the dispatcher can select the channel they want to transmit on from the dispatch console. This is accomplished through an ASTRO Console Interface Module (ACIM) link between the consolette and a conventional channel gateway, or CCGW. The ACIM link has the ability to support different call types as well as advanced signaling. In addition to channel steering, it is also possible to lock the consolettes to a specific channel for dispatchers to monitor. That channel will remain visible at the console operator's position, and can be keyed up and transmitted on from the console position. The consolettes, together with the conventional site controller and conventional channel gateways, make up the backup control station subsystem.



Figure 1-3: The APX Consolette

1.1.4 Zone Core Site Connectivity

The proposed console site for City of Gulfport is remote from the MSWIIN Zone Core site and will require an Ethernet point-to-point backhaul connection. All voice and data traffic will be routed from the Dispatch site to the Zone 1 MSWIN Core located in Hattiesburg, MS.

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Below are the minimum service provider requirements to ensure reliable Ethernet connectivity between the Dispatch site and the Zone Core. This information should be provided to the service provider City of Gulfport chooses.

Bandwidth

The bandwidth referenced is the minimum required to ensure performance of a fully utilized site. The port speed and/or internal backhaul network may need to be greater to ensure the jitter specification is met.

- Recommended: 5 Mbps (or greater)

Tolerance to Backhaul Network Congestion or Outage

- Site Links: 2 seconds

Latency

Latency or IP Packet Transfer Delay. Defined per RFC 2681.

- Maximum recommended: 10ms

Jitter

The measurement method for jitter is based on RFC 3393 (Section 2.4) and ITU-T Recommendation Y.1541.

- Maximum recommended: 5ms.

Packet Loss

Packet loss is defined per RFC 2680.

- Less than: 0.01%

Quality of Service (QoS) Mechanisms

Three QoS levels are recommended for optimal user experience, but at least, two (2) QoS levels are required. The following QoS mechanisms are supported/recommended:

- Layer 2 (ToS or DSCP).

1.1.5 Caveats/Assumptions

This proposal is based on the following list of assumptions:

- This design is based on MSWIN's current ASTRO 25 system release, 2024.1
- The City of Gulfport Dispatch equipment room locations will have adequate capacity for the electrical power and circuits, surge suppression, and physical space to support the requirements of the system described.
  - The City will organize the equipment room to support (2) new equipment racks for the Motorola Solutions dispatch equipment.
  - The City will ensure the equipment room can support the (4) new electrical circuits which will tie into the existing building UPS system.

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  - Motorola Solutions will install the electrical circuits, breakers, and surge suppression to power the new equipment.
- City of Gulfport will use the existing furniture for the new consoles. No new furniture has been included as part of this proposal.
- The customer will re-use their existing logging recorder and storage system. No logging recorder has been included in this proposal.
  - The City will be responsible for working with their logging vendor to integrate with the proposed dispatch solution.
  - Motorola Solutions can include the scope of integrating the existing logger if desired upon completion of site walks when a firm proposal is created.
- No 911 telephony has been included in this proposal.
- No portable or mobile radio programming has been included in this proposal.
  - The City will be responsible for programming existing radio subscribers for operation on the MSWIN system. The City will need to work with current subscriber radio provider to reprogram their radios to add codeplugs to the radios as needed.
  - Motorola Solutions can assist with programming existing Motorola Solutions radio subscribers if desired but other third-party radios will require programming provided by the customer.
  - Any newly purchased Motorola Solutions subscribers will have programming included.
- No backhaul connectivity for the dispatch center has been included in this proposal. Ethernet site connectivity for the new proposed dispatch site is the responsibility of the City of Gulfport. The minimum network service provider requirements have been provided in Section 1.4 Zone Core Connectivity.
  - The acquired circuit must be Layer 2 and point-to-point and cannot be shared with other sites or ports.
  - Motorola Solutions has NOT included a MPLS Nokia Service Aggregation Router (SAR-8) in this proposal.
- The equipment room grounding specifications meet or exceed Motorola's R-56 standards.
- The equipment room will have adequate HVAC to support the new equipment and current equipment heat load.
  - No additional grounding for the equipment room has been included in this proposal.
  - No additional HVAC upgrades have been included in this proposal.
- The Backup Control Station equipment will be mounted on the existing tower structure located on the top of the dispatch center.
  - No additional equipment has been included to modify the roof or mounting locations to support the Control Station equipment.
- City of Gulfport will be responsible for providing accessibility to the site during installation.
  - Any site/location upgrades or modifications outside of the scope of this proposal are the customer's responsibility.
  - Motorola Solutions is not responsible for delays or costs associated with civil site development or architectural and engineering (A and E) development.

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1.2 Statement of Work

Motorola Solutions is proposing to the City of Gulfport the installation and configuration of the following equipment at the specified locations.

Site Names	Major Equipment
City of Gulfport Dispatch	Refer to Proposed Equipment in Section 1.2 above.

The document delineates the general responsibilities between Motorola Solutions and the City of Gulfport as agreed to by contract.

1.2.1 Motorola Responsibilities

Motorola's general responsibilities include the following:

- Install the Motorola-supplied equipment described above.
- Schedule the implementation in agreement with the Customer.
- Coordinate the activities of all Motorola subcontractors under this contract.
- Administer safe work procedures for installation.
- Provide specifications for the appropriate system interconnects.

1.2.2 Customer Responsibilities

Customer will assume responsibility for the installation and performance of all other equipment and work necessary for completion of this project that is not provided by Motorola. General Customer responsibilities include but are not limited to the following:

- Provide all buildings, equipment shelters, and towers required for system installation.
- Ensure communications sites meet space, grounding, power, and connectivity requirements for the installation of all equipment.
- Obtain all licensing, site access, or permitting required for project implementation.
- Obtain frequencies for project as required.
- Provide required system interconnections.
- Provide a dedicated delivery point, such as a warehouse, for receipt, inventory, and storage of equipment before delivery to the site(s).
- Coordinate the activities of all Customer vendors or other contractors.

1.2.3 Assumptions

Motorola has made several assumptions in preparing this proposal, which are noted below. To provide a firm quote Motorola will need to verify all assumptions or seek alternates if any are invalid.

- All existing sites or equipment locations will have sufficient space available for the system described as required/specified by R56 - Standards and Guidelines for Communication Sites.

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- All existing sites or equipment locations will have adequate electrical power in the proper phase and voltage, appropriate internet access, and site grounding to support the requirements of the system described.
- All existing towers will have adequate space and size to support the antenna network requirements of the system described.
- Any site/location upgrades or modifications are the responsibility of the Customer.
- Any tower stress analysis or tower upgrade requirements are the responsibility of the Customer.
- Approved FCC licensing will be provided by Customer.
- Frequencies for the system shall be available and are provided by the Customer.
- Approved Local, State, or Federal permits as may be required for the installation and operation of the proposed equipment are the responsibility of the Customer.
- Any required system interconnections not specifically outlined here will be provided by the Customer. These may include dedicated phone circuits, microwave links, or other types of connectivity.
- No coverage guarantee is included in this proposal.
- Motorola is not responsible for interference caused or received by the Motorola-provided equipment except for interference that is directly caused by the Motorola-provided transmitter(s) to the Motorola-provided receiver(s). Should your system experience interference, Motorola can be contracted to investigate the source and recommend solutions to mitigate the issue.

1.3 Civil Statement of Work

1.3.1 Site Development at Gulfport Dispatch

The new circuits required from the new 20 circuit panel will be run under the computer floor and terminated under the floor in quad boxes.

Site Scope Summary

- Engineering services for site drawings and regulatory approvals – Included.
- Site acquisition services – Not included.
- Zoning Services – Not included.
- Existing tower to be used for antennas – 100 ' Rooftop.

Motorola Responsibilities:

Site Engineering

- Prepare site construction drawings, showing the layout of various new and existing site components.
- Conduct site walks to collect pertinent information from the sites (e.g., location of Telco, power, existing facilities, etc.).
- Prepare a lease exhibit and sketch of the site to communicate to the property owner the proposed lease space and planned development at the particular site location.
- Prepare record drawings of the site showing the as-built information.

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- Perform National Environmental Policy Act (NEPA) Threshold Screening, including limited literature and records search and brief reporting, as necessary to identify sensitive natural and cultural features referenced in 47 Code of Federal Regulations (CFR) Chapter 1, subsection 1.1307 that may be potentially impacted by the proposed construction activity. This does not include the additional field investigations to document site conditions if it is determined that the proposed communication facility "may have a significant environmental impact" and thus require additional documentation, submittals, or work. Perform a cultural resource study, as needed to identify sensitive historical and archaeological monuments that might be impacted by propose construction.
- Preparation, submission and tracking of application for local permit fees (electrical, building etc.) and procurement of information necessary for filing.

Site Preparation

- Provide one-time mobilization costs for the construction crews. Any remobilization due to interruptions/delays that are out of Motorola's control will result in additional costs.

Antenna and Transmission Line Installation

- Install 2 control station antenna(s).
- Install up to 300 linear feet of 1/2-inch transmission line.

Existing Facility Improvement Work

- Supply and install 1 - 100-amp breaker panel with capacity for 20 circuits.
- Supply and install 13 - 20-amp breakers in the distribution panel and wire to outlets located on an average within 35 cable feet.

Customer Responsibilities:

- Provide personnel to observe construction progress and testing of site equipment according to the schedule provided by Motorola.
- As applicable (based on local jurisdictional authority), the Customer will be responsible for any up-grades of the electrical system in order to comply with NFPA 70, Article 708
- As required, provide property deed or lease agreement, and boundary survey, along with existing as-built drawings of the site and site components to Motorola for conducting site engineering.
- Provide a right of entry letter from the site owner for Motorola to conduct field investigations.
- Arrange for space on the structure for installation of new antennas at the proposed heights on designated existing antenna-mounting structures.
- Provide support facilities for the antenna cables (cable ladder, entry ports, Waveguide Bridge as required) from the antenna to the equipment room.
- Pay for any upgrade of the antenna support structure necessary to accommodate the new antennas.
- Secure power connection to the existing UPS panel or UPS to allow Motorola to install the new 100-amp panel to provide UPS and Generator supported power to the new equipment to be located in the proposed equipment room location.
- Provide space, HVAC, backup power (UPS, generator), grounding, surge suppression, lighting, fire suppression and cabling facilities for the equipment room per Motorola's R56 specifications.

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- Confirm that there is adequate utility service to support the new equipment and ancillary equipment.
- Confirm that the existing generator is sufficient to support the new equipment and ancillary equipment loads.
- If required, remove or relocate any existing facilities, equipment, and utilities to create space for new site facilities and equipment.
- If required, provide any physical improvements (walls, roofing, flooring, painting, etc.) necessary to house the equipment in the existing room.
- Upgrade the existing grounding and transient voltage suppression systems to Motorola's current R56 Standards, and supply a single point system ground, of ten (10) ohms or less, to be used on all fixed equipment supplied under this proposal. Supply a grounding tie point within ten (10) feet of the-Motorola-supplied equipment.
- Supply required standby generator power to support the additional proposed equipment. This power source shall be adequate to back up all radio equipment, future equipment growth, and ancillary equipment such as, but not limited to, interior lighting, tower lighting and HVAC.
- Supply required UPS Power to support the additional proposed equipment. This uninterruptible power source shall be adequate to back-up all radio equipment as well as future equipment growth.
- Provide support and entry facilities for the cables (cable ladder/chase way, entry ports, etc.) between the proposed equipment locations.
- Customer has existing UPS that will be powering new 20 circuit panel and 13 outlets under the floor for the new Motorola back-room console equipment and control stations. Customer will be responsible to cleaning up existing equipment room to allow for the new panel on the wall and space for the two new Motorola equipment racks. City of Gulfport will be responsible to upgrade the existing grounding in the equipment room, dispatch center and roof to Motorola R56 Specifications to accommodate new Motorola provided equipment.

Assumptions:

- No prevailing wage, certified payroll, mandatory union workers or mandatory minority workers are required for this work
- All work is assumed to be done during normal business hours as dictated by time zone (Monday thru Friday, 7:30 a.m. to 5:00 p.m.).
- All recurring and non-recurring utility costs will be borne by the Customer or site owner.
- Pricing has been based on National codes such IBC or BOCA. Local codes or jurisdictional requirements have not been considered in this proposal.
- A maximum of 30 days will be required for obtaining approved building permits from time of submission.
- If extremely harsh or difficult weather conditions delay the site work for more than a week, Motorola will seek excusable delays rather than risk job site safety.
- Existing facility has a grounding system with a ground resistance of 10 ohms or less.

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- Existing antenna support structures are structurally capable of supporting the new antenna, cables and ancillary equipment proposed and will not need to be removed or rebuilt at the existing site. The tower or supporting structure meets all applicable EIA/TIA-222 structural, foundation, ice, wind and twist and sway requirements. Motorola has not included any cost for structural or foundation upgrades to the antenna support structure.
- Existing cable support facilities from the antenna to the cable entry port can be used for supporting the new antenna cables
- Extensive documentation (balloon tests, photo simulations, expert testimony etc.) to support zoning effort for existing structures is not required.
- Alarming at existing sites will be limited to new component installations and will have to be discussed and agreed to on a site-by-site basis.
- The site will have adequate room for installation of proposed equipment, based on applicable codes and Motorola's R56 standards.
- The existing utility service and backup power facilities (UPS, generators) have sufficient extra capacity to support the proposed new equipment load.
- A clear obstruction-free access exists from the antenna location to the equipment room.
- The floor can support the proposed new loading. Physical or structural improvements to the existing room will not be required.
- City of Gulfport will provide openings in equipment room computer flooring for electrical and grounding access for the new Motorola equipment.
- City of Gulfport existing tower located on the roof is capable of supporting the new control station antennas and new Motorola control station combiner cable runs can be run through the existing cable chase from the equipment room to the tower located on the roof with and these cable runs will not exceed 150' per run with 1/2 coax.
- Gulfport has a ground bus at the entry port on the roof and in the equipment room to ground the coax from the tower and to the equipment for Motorola provided surge protectors.
- CAT 6 runs and control head runs for the consoles and control stations have available access between the floor of the equipment room and the dispatch positions.

1.4 Service/Warranty

1.4.1 Overview

Motorola Solutions is proposing our Essentials Plus Services for ASTRO® 25 infrastructure, a comprehensive program to sustain the long-term performance of the City of Gulfport's network. The Essentials Plus Services consists of the following elements:

- Network Event Monitoring.
- Remote Technical Support.
- Network Hardware Repair.
- On-site Infrastructure Response.
- Annual Preventive Maintenance.
- Network Updates.

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Together, these elements will help to avoid operational disruptions and maintain the value of the City of Gulfport's communications investment.

1.5 Preliminary Project Schedule

This section lists the preliminary project schedule for the proposed project.

The project schedule details the projected timeline for completing the required tasks to successfully implement the new communications system. During the Contract Design Review meeting following contract award, Motorola's Project Manager will present a baseline project schedule to the City of Gulfport based upon knowledge and timeline goals learned during meetings. The baseline schedule will be updated regularly during project implementation and provided to the City of Gulfport Project Manager in an agreed-upon format. Motorola and the City of Gulfport will work together to identify all project responsibilities for the successful completion of the project.

Motorola intends to complete the project as efficiently as possible, in the interest of all parties. The Public Safety project schedule presented with this proposal is based on a 12 month implementation. The start date is based on the availability and readiness of shelters and towers at the proposed sites as the Customer is responsible for all tower space availability and shelters per R56 standards. In addition, any communications or fiber backhaul provided by the Customer must be in place.

Preliminary Project Schedule

Date	Milestone
Within 30 days	Contract Design Review (CDR).
Months 2-9	Equipment manufacturing.
Month 10-12	Installation, Optimization, Testing, ATP, Cutover, and Final Acceptance.

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Section 2

CommandCentral Aware Plus

2.1 Overview

CommandCentral Aware is a situational awareness software solution designed to deliver real-time intelligence across the public safety workflow. CommandCentral Aware provides a map-based and list view of LRP hot hits, cameras location and panic alerts from Rave Mobile Safety. The offer includes device location and details from license plate recognition (LPR) camera locations sourced from Vigilant VehicleManager.

The Plus offer allows you to consolidate and view Motorola Solutions and third-party video management systems for an increased range of options for streaming. This helps intelligence analysts in the command center gain valuable visibility to the field, quickly identify emergency situations and provide remote supervision.

CommandCentral Aware is hosted in the Microsoft Azure Government cloud and is offered as-a-service for an annual subscription cost.

Solution Elements

CommandCentral Aware consists of a series of core functional modules and integrated systems that power the solution. The CommandCentral Aware Plus offer includes the following:

Device Packs:

- Up to 100 Location Devices
- Up to 325 Video Streaming Devices

Modules:

- Esri-based unified map
- Configurable event monitor
- Workflow automation rules engine
- Integrated video module

Integrations:

- Radio Location, Detail and Status for via Smart Connect
  - APX Next, XN, XE and N70 Radios
- LPR Camera Location, Detail and Hot Hit Alerts
  - Vigilant VehicleManager
- Panic Button and Tip Location and Details*
  - CommandCentral Community
  - Rave Panic Button
- Fixed Video Location, Detail and Livestreaming from Cloud applications

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- Motorola Video Management Systems

* Integration functionality dependent on existence of the corresponding applications.

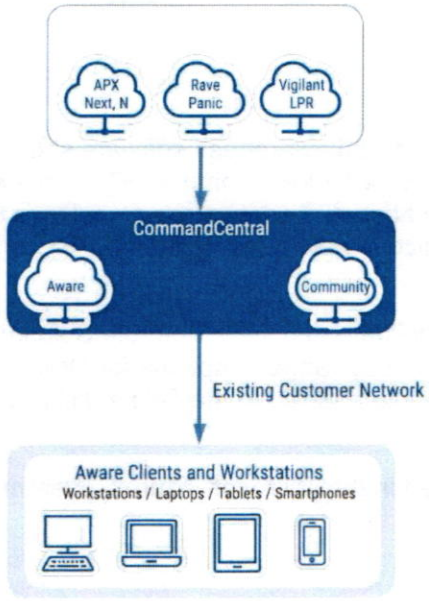


Figure 2–1: CommandCentral Aware Representative System Diagram

2.2 Modules included with the CommandCentral Aware Plus Offer

The CommandCentral Aware Plus offer includes the following modules.

Unified Map

CommandCentral Aware offers a unified mapping interface, powered by Esri, to display resources, event locations and alerts overlaid on detailed base maps and customer specific GIS layers. Users can view all location-based data on the map display. The CommandCentral Aware map includes the following:

- **Custom Map Layers** – Add your custom map layers from ArcGIS, Mapbox or GeoServer.
- **Map Layers Panel** – Show or hide event data and map layers to refine the map view.
- **Event Detail Display** – View details associated with each event on the map.
- **Incident Recreation** – Replay a time lapse of mapped events over a set period of time for up to 90 days. This history can be exported and viewed in Google Earth or Esri ArcGIS Pro.
- **Traffic and Weather** – Overlay real-time traffic data and a weather radar map layer.
- **Building Floor Plans** – Enhance your map view with the addition of indoor floor plans using ArcGIS Indoor Floor plan layers.

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- **Collaborative Drawing Tools** – Draw and save polygons, polylines and points onto the map to support planning for pre-planned events and provide tactical awareness during a real-time incident response. Annotations are visible by all users as a data layer.
- **Zones of Interest** – Create geofences that geographically filter information in a defined area.
- **Directed Patrol Alerts** – Specify geographic areas, set alerts and define rules for resources to enter and remain in for a user-determined period of time.
- **Unit Management** – From CommandCentral Admin, affiliate various resources such as radios and body worn cameras into units that can be named and intelligently tracked based on data from all affiliated resources.

Event Monitor

CommandCentral Aware offers an event monitor to display a running list of event and resource alerts. The event monitor is highly configurable to meet the needs and preferences of each user. Filter events by type, create separate tabs for different event types and show, hide or reorder columns of event information within the tabs. Pin an event to the top of your monitor as well as apply your event monitor filter to the map to maintain a consistent view of information. Details from any event can be opened in a dialogue box to give users all information about an event provided by the source system.

Rules Engine

The CommandCentral Aware rules engine allows users to create highly configurable rule sets to trigger actions based on the occurrence of events matching the rule criteria. For example, rows in the Event Monitor can be highlighted and audible alerts for critical events can be triggered. These visual or auditory triggers reduce the number of steps needed to support an incident. Rules are used to trigger scenarios. For example, if a panic button alert is received, Aware will pin and highlight the event in the Event Viewer, zoom and pan to the location on the map and play nearby cameras in the Video module.

2.3 Integrations

The CommandCentral Aware Plus offer the following integrations:

Radio Location, Detail and Status

APX Next, XN, XE and N70 Radios

The CommandCentral Aware Plus offer comes with integration to APX NEXT, XN, XE and N70 radios equipped with an active SmartLocate subscription. Once SmartLocate is activated, these APX radios can send device location, details and status over a broadband network. This data is available in CommandCentral Aware on the map and event monitor. Broadband connectivity via SmartLocate increases the frequency of location reporting beyond the capability of an LMR system to improve location accuracy and enable more devices to be tracked.

License Plate Recognition (LPR) Camera Location, Detail and Hot Hit Alerts

Vigilant VehicleManager

The CommandCentral Aware Plus offer comes with the ability to integrate with Vigilant VehicleManager. The locations of LPR cameras integrated with Vigilant VehicleManager can be viewed on the map in CommandCentral Aware as a data layer that can be toggled on or off. In addition to LPR

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camera locations, hits that match a hot list display on the map at the location of the camera that generated the scan. Hits also display in the event monitor and can trigger an alert.

Additionally, with the Vigilant VehicleManager, CommandCentral Aware users have the ability to initiate a search for historical license plate data directly from within CommandCentral Aware. By simply highlighting a license plate and right clicking, an option will be presented to run a search. This will open up a new window displaying the results directly within Vigilant VehicleManager. From there, users can conduct additional searches or analysis on the vehicle of interest.

Panic Button, Tip Location and Details

CommandCentral Community

The CommandCentral Aware Plus offer comes with the ability to display tip submission details from CommandCentral Community. Users can access critical details submitted by the user including incident type and multimedia attachments via a data layer in CommandCentral Aware.

*Rave Mobile Safety Panic Button**

The CommandCentral Aware Plus offer comes with the ability to integrate with Rave Mobile Safety Panic Button. When a panic alert is initiated, an alert will be mapped in CommandCentral Aware and populated into the event monitor. Users can access critical details submitted by the user including activator's profile, incident type and multimedia attachments.

*Other third-party apps available depending on region.

Fixed Video Location, Detail and Livestreaming

The CommandCentral Aware Plus offer allows public safety agencies to expand their footprint of cameras by utilizing integrations with video management systems (VMS), real time streaming protocol (RTSP) connection and the Edge appliance.

Motorola Solutions Video Management Systems (Alta, Unity)

The CommandCentral Aware Plus offer provides the ability to integrate with Motorola video management systems and video streaming platforms. Camera feeds from connected video management system(s) can be streamed in the CommandCentral Aware web video viewer.

- View up to 16 feeds at once from across systems.
- Playback recorded videos where available.
- Group cameras from across systems and open all livestreams available in a specific location.
- Ingest video analytic alerts from compatible VMS as events. View camera locations and simultaneously open cameras nearby to an event. Apply user permissions by camera groups to control who can view video streams, review historical footage, clip, snapshot and export.
- For Pan-Tilt-Zoom (PTZ)-enabled cameras, you can remotely control the PTZ. Access to PTZ features is only available for the surveillance systems and cameras that are configured and that support recorded content and PTZ.
- Share video clips and snapshots via embedded email sharing from within CommandCentral Aware.
- Video storage is provided by the integrated video management systems (VMS).

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2.4 Cloud Security and Compliance

Proactive Security Design

Security is proactively incorporated into the design of our applications, not applied reactively when incidents occur. Applications undergo security reviews at each phase of their development and continue with ongoing assessments after deployment to find and repair vulnerabilities.

Compliance with Industry Best Practices

Our cloud solutions comply with key industry best practices for security, including NIST Security and Privacy Controls for Information Systems and Organizations (800-53), ISO 27001, 27017, 27018 - Specification for an Information Security Management System, Open Web Application Security Project (OWASP), and Center for Internet Security (CIS) and Criminal Justice Information System (CJIS) Security Policy. We are also annually audited for Service Organization Control (SOC) 1 and 2.

We conduct continuous and comprehensive risk assessments following the guidelines and best practices provided by NIST, OWASP, CIS and ISO.

Cybersecurity Champions Imbedded in Product and Service Teams

Over 350 specially trained and certified Cybersecurity Champions ensure that a culture of cybersecurity is instilled into the fabric of our product and services teams. Programmers receive ongoing security training and updates on the latest hacker tactics so they can layer security into every stage of the application development process.

FedRAMP Certified Cloud

The CommandCentral Aware Plus offer is available to be hosted on GovCloud meeting high impact status determined by the Federal Risk and Authorization Management Program (FedRAMP) Joint Authorization Board (JAB). U.S. government customers can safely deploy CommandCentral Aware backed by FedRAMP's highest impact level of security. Some of the Aware Plus modules described above are not currently available with the FedRAMP deployment option.

Canada CCCS, Canada and Australia and New Zealand (ANZ) Clouds

The CommandCentral Aware Plus offer is available to be hosted on Motorola's CCCS (Canadian Centre for Cybersecurity) cloud environment as well as the Azure Canada and Azure ANZ clouds. Some of the Aware Plus modules described above are not currently available with the CCCS, Canada and ANZ clouds.

2.5 Capacity and Latency

CommandCentral Aware instances have the following capacity parameters:

- A maximum of 3,000 icons viewed on the CommandCentral Aware client at one time, per instance.
- A maximum of 100 updates per second on the CommandCentral Aware client.
- A maximum of 5,000 radios supported per server.
- A maximum of 32,000 total fixed cameras supported per CommandCentral Aware instance.

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Low latency is critical for real-time operations. The speed with which data appears on the CommandCentral Aware display depends in large part on how quickly the information is presented to the CommandCentral Aware interface. Major contributors to the latency are network delays and the delay time from occurrence of an event to when that event information is presented to CommandCentral Aware from the source application (CAD, AVL, ALPR).

Although CommandCentral Aware strives to provide near real-time performance, Motorola provides no guarantees as to the speed with which an event (or video stream) appears in the application once the event is triggered.

Motorola will work with the Customer IT personnel to verify that connectivity meets requirements. The Customer will provide the network components.

Network Bandwidth Specifications

Network: Customer provided internet access and remote access capability

Minimum bandwidth: 1.1 Mbps from the customer's Aware workstations to CommandCentral Aware cloud platform

Networking Requirements

The following chart displays the requirements for accessing external network resources from within your Aware deployment. The final set of requirements will vary depending on the modules being deployed.

Box	Source IP	Destination IP	Protocol	Destination port
CloudConnect	<CloudConnect IP>	idm.imw.motorolasolutions.com	TCP	443
	<CloudConnect IP>	aware-api.usgov.commandcentral.com	TCP	443
	<CloudConnect IP>	admin-api.usgov.commandcentral.com	TCP	443
	<CloudConnect IP>	aware-publisher-ws.usgov.commandcentral.com	TCP	443
	<CloudConnect IP>	registry.commandcentral.com	TCP	443
	<CloudConnect IP>	s3-us-west-2-r-w.amazonaws.com	TCP	443
	<CloudConnect IP>	platformy-registry.s3.us-west-2.amazonaws.com	TCP	443
	<CloudConnect IP>	oneinterfaceblobstore.blob.core.usgovcloudapi.net	TCP	443
	<CloudConnect IP>	ccinterfaces-ccbroker-prod.usgov.commandcentral.com	TCP	443
	<CloudConnect IP>	ccinterfaces-sasgen-prod.usgov.commandcentral.com	TCP	443
	<CloudConnect IP>	services.usgov.commandcentral.com	TCP	443
	<CloudConnect IP>	qrwbubhpaovhj-sbu.servicebus.usgovcloudapi.net	TCP	443
	<CloudConnect IP>	qrwbubhpaovhj-sbu.servicebus.usgovcloudapi.net	TCP	5671
	<CloudConnect IP>	loc-srvc-ingest-production.servicebus.usgovcloudapi.net	TCP	443
	<CloudConnect IP>	loc-srvc-ingest-2-production.servicebus.usgovcloudapi.net	TCP	443
One-time cloudconnect provisioning	Provisioning client (jumpbox)	<CloudConnect IP>	TCP	8080

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Box	Source IP	Destination IP	Protocol	Destination port
	Provisioning client (jumpbox)	<CloudConnect IP>	TCP	22
VMS Proxy	<VMS Proxy IP>	<CloudConnect IP>	TCP	22
	<VMS Proxy IP>	<CloudConnect IP>	TCP	8080
	<VMS Proxy IP>	<Genetec VMS IP>	TCP	5500
	<CloudConnect IP>	<VMS Proxy IP>	TCP	40080
IMW	<CloudConnect IP>	<IMW Core IP (or IMW customer IP if IMW is redundant)>	TCP	65001
(assuming 5.2.3 and above)	<CloudConnect IP>	<IMW Core IP (or IMW customer IP if IMW is redundant)>	TCP	65002
	<CloudConnect IP>	<IMW Core IP (or IMW customer IP if IMW is redundant)>	TCP	65003
	<CloudConnect IP>	<IMW Core IP (or IMW customer IP if IMW is redundant)>	TCP	65005
	<CloudConnect IP>	<IMW Core IP (or IMW customer IP if IMW is redundant)>	TCP	65006
	<CloudConnect IP>	<IMW Core IP (or IMW customer IP if IMW is redundant)>	TCP	65008
	<CloudConnect IP>	<IMW Core IP (or IMW customer IP if IMW is redundant)>	TCP	9031
Aware clients	<Aware client IP(s)>	<VMS Proxy IP>	TCP	40080
	<Aware client IP(s)>	<Genetec VMS IP>	TCP	554
	<Aware client IP(s)>	<Genetec VMS IP>	TCP	560
	<Aware client IP(s)>	<Genetec VMS IP>	TCP	5004
	<Aware client IP(s)>	<Genetec VMS IP>	TCP	5500
	<Aware client IP(s)>	admin.commandcentral.com	TCP	443
	<Aware client IP(s)>	aware.commandcentral.com	TCP	443
	<Aware client IP(s)>	idm.imw.motorolasolutions.com	TCP	443

2.6 Customer Provided Hardware

CommandCentral Aware Workstations PCs

Workstation PCs deployed to run CommandCentral Aware often display Aware modules over three separate monitors and require appropriate PC resources to display a variety of real-time data and videos across multiple displays, including the ability to stream up to 16 concurrent video feeds. Motorola does not sell PCs as part of the Aware deployment. Below are recommendations for customer provided PCs.

Processor	High-end Business or Server Grade Intel CPU ▪ Reference: ○ Intel Core i7 13700K 5.40 GHz (16 Cores) ○ Intel Xeon 3.0 GHz (12 cores) or greater

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RAM Memory	32 GB DDR or greater
Hard Drive	512GB SSD or greater
Operating System	Windows 10 Professional or greater
Network Card	1 GB port
Graphics Card	NVIDIA T1000 8 GB or greater (support for 3 or 4 monitors)
Display	Narrow Bezel IPS Display, 2560x1440
Monitor	27" monitor of larger
Web Browser	Google Chrome (latest version available)

2.7 Statement of Work

2.7.1 Overview

In accordance with the terms and conditions of the Agreement, this Statement of Work (SOW) defines the principal activities and responsibilities of all parties for the delivery of the Motorola Solutions, Inc. (Motorola) system as presented in this offer to City of Gulfport, MS hereinafter referred to as Customer). When assigning responsibilities, the phrase "Motorola" includes our subcontractors and third-party partners.

Deviations and changes to this SOW are subject to mutual agreement between Motorola and the Customer and will be addressed in accordance with the change provisions of the Agreement.

Unless specifically stated, Motorola work will be performed remotely. Customer will provide Motorola resources with unrestricted direct network access to enable Motorola to fulfill its delivery obligations.

Motorola's Project Manager will use the SOW to guide the deployment process and coordinate the activities of Motorola resources.

The scope of this project is limited to supplying the contracted equipment and software as described in the Solution Description and system integration and or subscription services as described in this SOW and contract agreements.

2.7.1.1 Contract Administration and Project Initiation

After the contract is dually executed, the project is set up in Motorola's information and management systems, project resources are assigned, and Project Planning activities commence, Motorola and Customer will work to complete their respective responsibilities in accordance with the mutually agreed upon and executed project schedule. Any changes in the project schedule will be mutually agreed upon via change order in order to avert delay.

2.7.1.2 Completion and Acceptance Criteria

Motorola's work is considered complete upon Motorola completing the last task listed in a series of responsibilities or as specifically stated in Completion Criteria. Customer task completion will occur in a way that enables Motorola to complete its tasks without delay.

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The Customer will provide Motorola with written notification that it does not accept the completion of a task or rejects a Motorola deliverable within five business days of completion or receipt of a deliverable.

As CommandCentral Aware is provided as a subscription service, the subscription service period will begin upon activation of service.

Note - Motorola has no responsibility for the performance and/or delays caused by other contractors or vendors engaged by the Customer for this project, even if Motorola has recommended such contractors.

2.7.1.3 Project Roles and Responsibilities

Motorola Roles and Responsibilities

A Motorola team, made up of specialized personnel, will be assigned to the project under the direction of the Motorola Project Manager. Team members will be multi-disciplinary and may fill more than one role. Team members will be engaged in different phases of the project as necessary.

In order to maximize efficiencies, Motorola's project team will provide services remotely via teleconference, webconference or other remote method in fulfilling its commitments as outlined in this SOW.

The personnel role descriptions noted below provide an overview of typical project team members. One or more resources of the same type may be engaged as needed throughout the project. There may be other personnel engaged in the project under the direction of the Project Manager.

Motorola has developed and refined its project management approach based on lessons learned in the execution of hundreds of system implementations. Using experienced and dedicated people, industry-leading processes and integrated software tools for effective project execution and control, our practices support the design, production and validation required to deliver a high-quality, feature-rich system.

Project Manager

A Motorola Project Manager will be assigned as the principal business representative and point of contact for the organization. The Project Manager's responsibilities include the following:

- Manage the Motorola responsibilities related to the delivery of the project.
- Maintain the project schedule and manage the assigned Motorola personnel and applicable subcontractors/supplier resources.
- Manage the Change Order process per the Agreement.
- Maintain project communications with the Customer.
- Identify and manage project risks.
- Manage collaborative coordination of Customer resources to minimize and avoid project delays.
- Measure, evaluate and report the project status against the Project Schedule.
- Conduct remote status meetings on mutually agreed dates to discuss project status.
- Provide timely responses to issues related to project progress.

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Consultant

If Consulting Services are included with this offer, the Motorola Consultant will work with the Customer project team on operationalizing the system into Customer's workflows and processes. The Consultant's responsibilities include the following:

- Provide training and guidance to the Customer on the use, operation and integration of the system.

Solutions Architect

The Solutions Architect is responsible for the delivery of the technical and equipment elements of the solution. Specific responsibilities include the following:

- Confirmation that the delivered technical elements and enablement of applications meets contracted requirements.
- Delivery of interfaces and integrations between Motorola products.
- Engagement throughout the duration of the delivery.

Customer Success Advocate

A Customer Success Advocate will be assigned to the Customer post Go Live event. As the Customer's trusted advisor, the Customer Success Advocate's responsibilities include the following:

- Assist the Customer with maximizing the use of their Motorola software and service investment.
- Actively manage, escalate and log issues with Support, Product Management and Sales.
- Provide ongoing customer communication about progress, timelines and next steps.
- Liaise with the Customer on industry trends and Motorola evolutions.

Customer Support Services Team

The Customer Support Services team provides ongoing support following commencement of beneficial use of the Customer's System(s) as defined in the Agreement.

2.7.1.4 Customer Core Team, Roles and Responsibilities Overview

The success of the project is dependent on early assignment of a Customer Core Team. During the Project Planning review, the Customer will be required to deliver names and contact information for the below listed roles that will make up the Customer Core Team. In many cases, the Customer will provide project roles that correspond with Motorola's project roles. It is critical that these resources are empowered to make decisions based on the Customer's operational and administration needs. The Customer Core Team should be engaged from project initiation through beneficial use of the system. The continued involvement in the project and use of the system will convey the required knowledge to maintain the system post-completion of the project. In some cases, one person may fill multiple project roles. The Customer Core Team must be committed to participate in activities for a successful implementation. In the event that the Customer is unable to provide the roles identified in this section, Motorola may be able to supplement Customer resources at an additional price.

Project Manager

The Project Manager will act as the primary Customer point of contact for the duration of the project. The Project Manager is responsible for management of any third-party vendors that are the Customer's subcontractors. In the event that the project involves multiple agencies, Motorola will work exclusively

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with a single Customer-assigned Project Manager (the primary Project Manager). The Project Manager's responsibilities include the following:

- Communicate and coordinate with other project participants.
- Manage the Customer Project Team, including timely facilitation of efforts, tasks and activities.
- Maintain project communications with the Motorola Project Manager.
- Identify the efforts required of Customer staff to meet the task requirements and milestones in this SOW and Project Schedule.
- Consolidate all project-related questions and queries from Customer staff to present to the Motorola Project Manager.
- Review the Project Schedule with the Motorola Project Manager and finalize the detailed tasks, task dates and responsibilities.
- Measure and evaluate progress against the Project Schedule.
- Monitor the project to ensure resources are available as scheduled.
- Attend status meetings.
- Provide timely responses to issues related to project progress.
- Liaise and coordinate with other agencies, Customer vendors, contractors, and common carriers.
- Review and administer change control procedures, hardware and software certification and all related project tasks required to maintain the Project Schedule.
- Ensure Customer vendors' adherence to overall Project Schedule and Project Plan.
- Assign one or more personnel who will work with Motorola staff as needed for the duration of the project, including at least one Application Administrator for CommandCentral Aware and one or more representative(s) from the IT department.
- Identify the resource with authority to formally acknowledge and approve Change Orders, approval letter(s) and milestone recognition certificates, as well as approve and release payments in a timely manner.
- Provide Motorola personnel building access (and issue temporary identification to all Customer facilities where system equipment is to be installed during the project. Temporary identification cards are to be issued to Motorola personnel, if required for access to facilities.
- Ensure remote network connectivity and access to Motorola resources.
- As applicable to this project, assume responsibility for all fees for licenses and inspections and for any delays associated with inspections due to required permits.
- Provide reasonable care to prevent equipment exposure to contaminants that cause damage to the equipment or interruption of service.
- Ensure a safe work environment for Motorola personnel.
- Provide signatures of Motorola-provided milestone certifications and Change Orders within five business days of receipt.

System Administrator

The System Administrator manages the technical efforts and ongoing tasks and activities of their system, as defined in the Customer Support Plan (CSP).

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Application Administrator(s)

The Application Administrator(s) manage the Customer-owned provisioning maintenance and Customer code tables required to enable and maintain system operation. The Application Administrator's involvement will start at the Project Kickoff and they will remain engaged throughout the project to ensure they are able to maintain the provisioning post-handoff. The Application Administrator's responsibilities include the following:

- Participate in overall delivery activities to understand the software, interfaces and functionality of the system.
- Authorize global provisioning choices and decisions, and be the point(s) of contact for reporting and verifying problems and maintaining provisioning.
- Obtain inputs from other user agency stakeholders related to business processes and provisioning.

Subject Matter Experts

The Subject Matter Experts (SMEs or Super Users) are the core group of users involved with the Business Process Review (BPR) and the analysis, training and provisioning process, including making global provisioning choices and decisions. These members should be experienced users in the working area(s) they represent (dispatch, patrol, real time crime center, etc.), and should be empowered to make decisions related to provisioning elements, workflows and screen layouts.

IT Personnel

IT personnel provide required information related to LAN, WAN and wireless networks. They will provide required information about the devices and infrastructure related to servers, clients, radio, video and other devices ancillary to the implementation. They must also be familiar with connectivity to internal, external and third-party systems to which the Motorola system will interface.

User Agency Stakeholders

User Agency Stakeholders, if the system is deployed in a multi-agency environment, are those resources representing agencies outside of the Customer's agency. These resources will provide provisioning inputs to the Customer Core Team if operations for these agencies differ from that of the Customer. The Customer will manage User Agency Stakeholder involvement, as needed, to fulfill Customer responsibilities.

General Customer Responsibilities

In addition to the Customer Responsibilities stated elsewhere in this SOW, the Customer is responsible for the following:

- All Customer-provided equipment, including hardware and third-party software, necessary for delivery of the system not specifically listed as a Motorola deliverable. This will include end user workstations, network equipment, telephone, radios, cameras, sensors and the like.
- Configuration, maintenance, testing and supporting the third-party systems that the Customer operates and will be interfaced as part of this project.
- Providing the Applications Programming Interface (API) or Software Development Kit (SDK) software licenses and documentation that details the integration process and connectivity for the level of custom third-party interface integration defined by Motorola.
- Communication and coordination between Motorola and Customer's third-party vendors, as required, to enable Motorola to perform its duties.

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- Active participation of Customer Core Team in project delivery meetings and working sessions during the course of the project. Customer Core Team will possess requisite knowledge of Customer operations and legacy system(s) and possess skills and abilities to operate and manage the system.
- The provisioning of Customer code tables and GIS map services as requested by Motorola. This information must be provided in a timely manner in accordance with the Project Schedule.
- Electronic versions of any documentation associated with the business processes identified.
- Providing a facility with the computer and audio-visual equipment for work sessions.
- Ability to participate in remote project meeting sessions using Google Meet or a mutually agreeable, Customer-provided, alternate remote conferencing solution.

2.7.1.5 Project Planning and Pre-Implementation Review

A clear understanding of the needs and expectations of both Motorola and the Customer are critical to the successful implementation and ongoing operation of CommandCentral. In order to establish initial expectations for system deployment and to raise immediate visibility to ongoing operation and maintenance requirements, Motorola will work with the Customer to help understand the impact of introducing a new solution and your preparedness for the implementation and support of the CommandCentral system.

Shortly after contract signing, Motorola will conduct a one-on-one teleconference with the Customer Project Manager to review the task requirements of each phase of the project and help to identify areas of potential risk due to lack of resource availability, experience or skill.

The teleconference discussion will focus on the scope of implementation requirements, resource commitment requirements, cross-functional team involvement, a review of the required technical resource aptitudes and a validation of existing skills and resource readiness in preparation for the Project Kickoff meeting.

Motorola Responsibilities

- Make initial contact with the Customer Project Manager and schedule the Pre-Implementation Review.
- Discuss the overall project deployment methodologies, inter-agency/inter-department decision considerations (as applicable), and third-party engagement/considerations (as applicable).
- Discuss Customer involvement in system provisioning and data gathering to understand scope and time commitment required.
- Discuss the Learning eXperience Portal (LXP) training approach.
- Obtain mutual agreement of the Project Kickoff meeting agenda and objectives.
- Review the Implementation Packet.
- Coordinate enabling designated Customer Application Administrator with access to the LXP and CommandCentral Admin Portal.

Customer Responsibilities

- Provide Motorola with the names and contact information for the designated LXP and application administrators.
- Acknowledge understanding of the Implementation Packet.

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- Collaborate with the Motorola Project Manager and set the Project Kickoff meeting date.

2.7.2 CommandCentral Enablement

The Customer will work with Motorola on setup and configuration of the Customer's firewall in order to allow traffic from CommandCentral.

2.7.2.1 Agency and User Setup

The Customer's agency(ies) and CommandCentral users must be provisioned within the CommandCentral cloud platform using the CommandCentral Admin application. The provisioning process allows the agency(ies) to define the specific capabilities and permissions of each user.

Motorola Responsibilities

- Use the CommandCentral Admin application to establish the Customer and the Customer's agency(ies) within the CommandCentral cloud platform. This activity is completed during the order process.
- Provision agency's CommandCentral initial users and permissions.

Customer Responsibilities

- Identify a System Administrator(s).
- Ensure all System Administrators complete the CommandCentral Admin training.
- Use the CommandCentral Admin application to set up CommandCentral administration and user passwords, and provision agency's CommandCentral users and permissions.

Completion Criteria

Initial agencies and users have been configured.

2.7.2.2 Project Kickoff

The purpose of the project kickoff is to introduce project participants and review the overall scope of the project.

Motorola Responsibilities

- Conduct a project kickoff meeting.
- Validate that key project team participants attend the meeting.
- Introduce all project participants.
- Review the roles of the project participants to identify communication flows and decision-making authority between project participants.
- Review the overall project scope and objectives.
- Review the resource and scheduling requirements.
- Review the teams' interactions (meetings, reports, milestone acceptance) and Customer participation.
- Verify that Customer Administrator(s) (as defined during Pre-Implementation Review) have access to the LXP and CommandCentral Admin application.

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- Obtain from Customer all paperwork and/or forms (i.e. fingerprints, background checks, card keys and any other security requirement) required of Motorola resources to obtain access.
- If third-party interfaces are included, request API, SDKs, data schema and any internal and third- party documents necessary to establish interfaces with local and remote systems.

Customer Responsibilities

- Validate that key project team participants attend the meeting.
- Introduce all project participants.
- Review the roles of the project participants to identify communication flows and decision-making authority between project participants.
- Provide VPN access to Motorola staff to facilitate delivery of services described in this SOW.
- Validate that any necessary non-disclosure agreements, approvals and other related issues are complete in time so as not to introduce delay in the project schedule. Data exchange development must adhere to third-party licensing agreements.
- Provide all paperwork and/or forms (i.e. fingerprints, background checks, card keys and any other security requirements) needed for Motorola resources to obtain access to each of the sites identified for this project.
- Provide the contact information for the license administrator for the project; i.e., IT Manager, CAD Manager and any other key contact information as part of this project.
- Validate access to the LXP and CommandCentral Admin application.
- Provide the information required in the Implementation Packet.

2.7.3 Contract Design Review (CDR)

2.7.3.1 Contract Design Review

The objective is to review the contracted applications, project schedule, bill of materials, functional demonstration approach, validation plan and contractual obligations of each party. Any changes to the contracted scope can be initiated via the change provision of the Agreement.

Motorola Responsibilities

- Review the contract exhibits: Solution Description, Statement of Work and Project Schedule.
- Review the technical, environmental and network requirements of the system.
- If Motorola is providing hardware, request shipping address and receiver name.
- Provide completed paperwork, provided to Motorola during project kickoff that enables Motorola resources to obtain site access.
- Review the information in the complete Implementation Packet.
- Grant Customer Administrator access to CommandCentral Admin application.
- Grant Customer LXP Administrator access to the LXP.
- Generate a CDR Summary report documenting the discussions, outcomes and any required change orders.

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Customer Responsibilities

- Project Manager and key Customer project team attend the meeting.
- Provide network environment information as requested.
- If Motorola is providing hardware, provide shipping address and receiver name.
- Provide locations and access to the existing equipment that will be part of the CommandCentral system per contract.

Completion Criteria

Delivery of CDR Summary report. Environmental Design Considerations

The following environmental requirements must be met by Customer no later than the completion of the CDR in order to enable Motorola to complete installation activities presented in this SOW:

- Provide connectivity between the various networks.
- Provide VPN remote access for Motorola deployment personnel to configure the system and for Customer Support to conduct diagnostics.
- Provide backup power, as necessary.
- Provide Internet access to CommandCentral Aware server(s). This includes software licenses and media and installation support from the Customer's IT personnel.
- Provide for any electrical or infrastructure improvements required at the Customer's facility.
- Provide backhaul equipment, installation and support costs.
- Provide devices such as workstations, tablets and smartphones with Internet access in order to use the CommandCentral Aware solution. Chrome Browser is required for optimal performance. CommandCentral Aware workstations must support MS Windows 10 Enterprise or greater. Customer will provide Antivirus software for the CommandCentral Aware client.
- Existing APX subscribers will be at software version R15.00.00 or later and equipped with GPS and IV&D options in order to use the Location on PTT feature.
- Provide Motorola access with administrative rights to Active Directory for the purpose of installation/configuration and support.
- If interfaces are being included in this offer, the Customer is responsible for all necessary third-party upgrades of their existing system(s) as may be required to support the CommandCentral solution. Our offer does not include any services, support or pricing to support Customer third-party upgrades.
- If interfaces are being included in this offer, the Customer is responsible to mitigate the impact to third-party systems, to include CommandCentral interfaces that result from the customer upgrading a third-party system. Motorola strongly recommends you work with our team to understand the impact of such upgrades prior to taking any upgrade action.
- Provide all environmental conditions as outlined in the Aware Solution Description, such as power and network requirements.

2.7.4 Interfaces and Integration

The installation, configuration and demonstration of interfaces may be an iterative series of activities depending upon access to third-party systems. Interfaces will be installed and configured in accordance with the project schedule. Integrations of functionality between Motorola developed products will be

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completed through software installation and provisioning activities in accordance with the Project Schedule dates. Integration activities that have specific requirements will be completed as outlined in this SOW.

2.7.4.1 Interface Installation and Configuration

Installation and configuration of interfaces will be completed in accordance with the System Description. Connectivity will be established between the Motorola system and the external and/or third-party systems to which the contracted software will interface. Motorola will configure the system to support each contracted interface. The Customer is responsible for engaging third-party vendors if and as required to facilitate connectivity and validating of the interfaces.

Motorola Responsibilities

- Establish connectivity to external and third-party systems.
- Configure interfaces to support the functionality described in the Solutions Description.
- Demonstrate the interface usability in accordance with the Project Validation Plan.

Customer Responsibilities

- Act as liaison between Motorola and third-party vendors or systems as required to establish interface connectivity with the Motorola system.
- Provide personnel who are proficient with and authorized to make changes to the network and third-party systems to support Motorola's interface installation efforts.
- Provide network connectivity between CommandCentral Solution and the third-party systems for interface installation and configuration. Act as liaison between Motorola and third-party vendors or systems as required to establish connectivity with CommandCentral Solution.

Completion Criteria

Interface and integration tasks are considered complete upon demonstration of the functionality.

Unknown circumstances, requirements and anomalies at the time of initial design can present difficulties in interfacing CommandCentral Solution to some third-party applications. These difficulties could result in a poorly performing or even a non–functional interface. At such time that Motorola is provided with information and access to systems, Motorola will be able to mitigate these difficulties. If Motorola mitigation requires additional third-party integration, application upgrades, API upgrades and/or additional software licenses, those costs will need to be addressed through the change provision of the contract.

2.7.4.2 CommandCentral Solution Geospatial Mapping Configuration

Motorola Responsibilities

- Installation and configuration of the connection to the Customer-provided mapping system (ArcGIS Online, ESRI ArcGIS Server or ArcGIS Portal).
- Validate mapping layers and links to validate CommandCentral Solution is accessing and using Customer-published GIS data.

Customer Responsibilities

- Provide access to ESRI/GIS system and/or GIS personnel.
- Provide published GIS map services.

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- Publish specific maps beneficial to the Customer analysts.

2.7.5 CommandCentral Solution Provisioning

Motorola will discuss industry best practices, current operations environment and subsystem integration in order to determine the optimal configuration for CommandCentral Solution.

Motorola Responsibilities

- Using the CommandCentral Admin application, provision users and groups based on Customer Active Directory data.

Customer Responsibilities

- Supply the access and credentials to Customer's Active Directory for the purpose of Motorola conducting CommandCentral Solution provisioning.
- Respond to Motorola inquiries regarding users/groups/agency mapping to CommandCentral Solution functionality.

Completion Criteria

CommandCentral Solution provisioning is complete upon Motorola completing provisioning activities.

2.7.6 CommandCentral Community

Motorola Solutions enables the CommandCentral Community service during the order process. Deployment services are not required. Additional Forms for CommandCentral Community are provided by SeamlessDocs. SeamlessDocs will also set up the Customer with URL information and login credentials.

Motorola Responsibilities

- Use the CommandCentral Admin tool to enable Customer access to CommandCentral Community. This activity is completed during the order process.
- Connect Customer incident data ingest.
- Send correct order information to SeamlessDocs.

Customer Responsibilities

- Provision policies and procedures, tags, retention periods, and user permissions.
- Configure CommandCentral Community settings (location of agency pin, shape of agency, keywords, set up agency page, URL, which forms to deploy).
- Provide access to Motorola Solutions' team to connect incident data ingest.
- Work with SeamlessDocs to accomplish onboarding tasks.
- Link SeamlessDocs portal in Community Admin page.

SeamlessDocs Responsibilities

- Onboard Customer according to normal protocols.

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2.7.7 Functional Demonstration

The objective of functional demonstration is to validate Customer access to the CommandCentral features and functions and system integration via configured interfaces (as applicable).

Motorola Responsibilities

- Update functional demonstration script.
- Provide script to Customer for review and acknowledgement.
- Conduct functional demonstration.
- Correct any configuration issues impacting access to cloud based features (i.e., map display, location updates, video display and/or interface and integrations).
- Document, in the Implementation Packet, any corrective actions taken by Customer or Motorola during the demonstration
- Provide Customer instruction on using the Customer Feedback Tool for feature/enhancement requests.

Customer Responsibilities

- Review and agree to the scope of the demonstration script.
- Witness the functional demonstration and acknowledge its completion.
- Resolve any provisioning impacting the functional demonstration.

Completion Criteria

Conclusion of the functional demonstration.

2.7.8 CommandCentral Training

The objective of this task is to prepare for and deliver the contracted training. Motorola training consists of both computer-based (online) and instructor-led. Training delivery methods vary depending on course content and offer.

2.7.8.1 Learning eXperience Portal (LXP Online Training)

This subscription service provides you with continual access to our library of online learning content and allows your users the benefit of learning at times convenient to them. Content is added and updated on a regular basis to keep information current. This training modality allows the Customer to engage in training when convenient. All training, unless explicitly specified and defined, is online, computer-based, self-paced learning.

Motorola Responsibilities

- Designate a LXP Administrator to work with the Customer.
- Establish an accessible instance of the LXP for the Customer.
- Organize content to align with the Customer's selected technologies.
- Create initial Customer user accounts and a single Primary Administrator account.
- During on-boarding, assist the Customer with LXP usage by providing training and job aids as needed.

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- Provide technical support for user account and access issues, base system functionality and Motorola-managed content.

Customer Responsibilities

- Provide user information for the initial creation of accounts.
- Provide network and internet connectivity for the Customer's users to access the LXP.
- The customer's primary LXP administrator should complete the following self-paced training: Learning Experience Portal (LXP) Introduction online course (LXP0001), LXP Primary Site Administrator Overview online course (LXP0002) and LXP Group Administrator Overview (LXP0003).
- Advise agency learners of the availability of training via the LXP.
- Ensure users complete LXP training in accordance with the Project Schedule.
- Order and maintain subscriptions to access Motorola's LXP.
- Contact Motorola to engage Technical Support when needed.

2.7.8.2 Instructor-Led Training Motorola Responsibilities

Motorola Responsibilities

- Deliver training materials in electronic format.
- Deliver 2 Days On-Site Training.
- Provide Customer with training attendance rosters and summarize any pertinent observations.

Customer Responsibilities

- Supply classroom, one login per attendee and one workstation per attendee.
- Designate a single point of contact who will work with Motorola to ensure the training environment is ready for training delivery.
- Facilitate training of all Customer end users in accordance with Customer's training delivery plan.

Completion Milestone

Following the conclusion of the delivery of the functional demonstration, the project is considered complete and the completion milestone will be recognized.

2.7.9 Transition to Support and Customer Success

Customer Success is the main point of contact as you integrate this solution into your agency's business processes. Our Customer Support team will be the point of contact for technical support concerns you might have and can be reached either by phone or by emailing support.

Motorola Responsibilities

- Transition Customer to Motorola Customer Support.
- Supply Customer with instructions when engaging support.

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Customer Responsibilities

- Provide Motorola with specific contact information for those users authorized to engage Motorola's support.
- Engage the Motorola support organization as needed.

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Section 3

Pricing Summary

3.1 Dispatch Console Pricing

Description	Price ($)
Equipment	$646,744.46
Implementation and Warranty Services	$442,592.23
Subtotal	**$1,089,336.69**
MSWIN Contract Discount	*($106,362.03)*
System Discount	*($197,874.66)*
Total System	**$785,000.00**

This pricing is valid for 60 days from the date of this proposal.

3.2 Annual Maintenance Dispatch Console Summary*

Standard Maintenance Summary	Total Sales Price
Year 1-2	Included
Year 3	$69,521.24
Year 4	$71,294.11
Year 5	$73,137.90
Year 6	$75,056.24

3.3 CommandCentral Aware Plus Pricing

Proposal Item Description	Sales Price Year 1
CommandCentral Aware Plus Subscription Video Devices #325	Included
Integration: APX Next Unity Cloud ACS Rave Panic Alert Vehicle Manager Community Avigilon ACC Connector	Included
CommandCentral Community Subscription	Included

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Proposal Item Description	Sales Price Year 1
Integration: Aware to Community	Included
Implementation/Installation Services Aware & Community	Included

3.4 Annual Subscription Pricing Summary*

Standard Maintenance Summary	Total Sales Price
Year 1** CommandCentral Aware Subscription, Integrations, Interface, Server, Software and Implementation/Installation Services	Included
Year 2	$69,345.00
Year 3	$69,345.00
Year 4	$69,345.00
Year 5	$69,345.00

3.5 Grand Total Year 1 Pricing

Description	Total Sales Price
Dispatch Console Total	**$785,000.00**
CommandCentral Aware Plus Year 1	Included
Grand Total	**$785,000.00**

Pricing is valid for 60 days from the date of this proposal.

*Pricing for Years 2-5 of service and subscriptions is valid if purchased at time of original system sale. Motorola reserves the right to reprice these items if purchased at a later date.

3.6 Payment Milestones

Except for a payment that is due on the Effective Date, Customer will make payments to Motorola within thirty (30) days after the date of each invoice. Customer will make payments when due in the form of a check, cashier's check, or wire transfer drawn on a U.S. financial institution. If Customer has purchased additional Professional or Subscription services, payment will be in accordance with the applicable addenda. Payment for the System purchase will be in accordance with the following milestones.

System Purchase

1. 25% of the System Price due upon contract execution (due upon effective date);
2. 60% of the System Price due upon shipment of equipment;
3. 10% of the System Price due upon installation of equipment; and

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4. 5% of the System Price due upon Final Acceptance.

Motorola reserves the right to make partial shipments of equipment and to invoice upon shipment of such equipment. In addition, Motorola reserves the right to invoice for installations completed on a site-by-site basis, when applicable. The value of the equipment shipped/services performed will be determined by the value shipped/services performed as a percentage of the total milestone value.

Unless otherwise specified, contract discounts are based upon all items proposed and overall system package. For invoicing purposes only, discounts will be applied proportionately to the FNE and Subscriber equipment values to total contract price.

For Lifecycle Support Plan and Subscription Based Services:

Motorola will invoice Customer annually in advance of each year of the plan.

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Section 4

Contractual Documentation

Except for Command Central Aware Plus and the Annual Subscriptions, this proposal is subject to the terms and conditions of the MSWIN 3429 contract. Command Central Aware Plus and the Annual Subscriptions shall be governed by the on-line Motorola Solutions Customer Agreement ("MCA") located at www.motorolasolutions.com/en_us/about/legal/us_terms.html.

The Parties hereby agree to the terms and conditions set out above.

Motorola Solutions, Inc.	**Customer: City of Gulfport, MS**
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

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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: 12/2/2025

Re: **Authorize Two-Year NEOGOV Renewal – Core HR & Time and Attendance**

I respectfully request Council authorization for **Mayor Hugh Keating** to execute the attached **NEOGOV two-year renewal** for Core HR and Time & Attendance services.

Summary

- **Vendor:** NEOGOV
- **Order:** Q-429453 (Two-Year Term)
- **Term:** March 28, 2026 – March 27, 2028 (invoiced annually)
- **Scope:** Core HR and Time & Attendance for City staff
- **Year 1 Total (3/28/2026–3/27/2027):** $49,067.78
- **Year 2 Total (3/28/2027–3/27/2028):** $50,264.55
- **Payment Terms:** Net 60; annual advance billing per order

The renewal ensures uninterrupted access to the City's HR information system and timekeeping platform, supporting payroll accuracy, policy compliance, and efficient personnel administration.
.

Recommendation:
Authorize **Mayor Hugh Keating** to sign the attached **NEOGOV Order Q-429453** for the two-year renewal term.

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

t 800.749.5104
2120 Park Pl. Suite 100
El Segundo, CA 90245

THIS IS NOT AN INVOICE

Contract Records		Order Details	
Account Number:	A-618773	**Order #:**	Q-429453
Customer:	Gulfport, City of (MS)	**Valid Until:**	2/26/2026
Effective Employee Count:	550		
Sales Rep:	Salesforce Administrator		

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

Payment Terms

Payment Term: Net 60
PO Number:
Notes: Option for 2-year term

Subscription Service

March 2026

Item	Type	Start Date	End Date	Qty.	License Type	Total (USD)
Time & Attendance Subscription	Recurring	3/28/2026	3/27/2027	99	Employee Based	$17,395.28
Core HR Subscription	Recurring	3/28/2026	3/27/2027	99	Employee Based	$31,672.50
					March 2026 TOTAL:	$49,067.78

March 2027

Item	Type	Start Date	End Date	Qty.	License Type	Total (USD)
Time & Attendance Subscription	Recurring	3/28/2027	3/27/2028	99	Employee Based	$17,819.55
Core HR Subscription	Recurring	3/28/2027	3/27/2028	99	Employee Based	$32,445.00
					March 2027 TOTAL:	$50,264.55

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

Additional Terms and Conditions

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

Payment Terms: All invoices issued hereunder are **due upon the invoice due date**. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of

any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to Governmentjobs.com, Inc., (D/B/A NEOGOV).

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

Special Condition:

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

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

Signature: _____

Printed Name: _____

Title: _____

Date _____

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

Memorandum

To: Mayor Hugh Keating and Members of the City Council

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

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

Date: November 21, 2025

Re: **Recommendation to Approve Service Agreement**
- Kansas City Southern Railroad Company/Canadian Pacific Kansas City (CPKC)
- Forest Heights Levee Project

Attached for your consideration is the service agreement with CPKC for preliminary engineering with respect to the railroad portion of the referenced project.

I recommend approval of this item

Attachments:

1. CPKS Service Agreement

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

SERVICE AGREEMENT

This AGREEMENT made and entered into by and between City of Gulfport, MS and KANSAS CITY SOUTHERN RAILWAY COMPANY, doing business as Canadian Pacific Kansas City ("CPKC"), effective as of the date this Agreement is executed by both parties.

WITNESSETH:

WHEREAS, The City of Gulfport has partnered with the U.S. Army Corps of Engineers (USACE) for activities to build the Forest Heights levee Project in Gulfport MS; located between approximate mainline Mile Post 003.18 and 003.53 adjacent to the Forest Heights SUBDIVISION.

WHEREAS, the City of Gulfport and USACE are conducting preliminary engineering for the Forest Heights levee Project (the "Project") which may include the following scopes of work and as shown in attached **Exhibit A**;

> The work to be performed within the railroad easement includes construction of approximately 1,380 linear feet of earthen embankment to an elevation of 18.5 ft NAVD88 west of the existing railroad alignment. Roadway improvements will be made at Russell Blvd to accommodate the construction of the levee embankment. The existing culvert in the southeast corner of the neighborhood will be removed and replaced. Drainage improvements will also be made along the discharge channel adjacent to the railroad south to Turkey Creek.

WHEREAS, the freight railroad operating property and freight rail operations of CPKC may be impacted by the Project whether or not the City of Gulfport completes the full scope of the project;

WHEREAS, the City of Gulfport needs input from CPKC concerning CPKC's existing improvements and operations and CPKC's requirements for any construction ("CPKC Design Criteria") within the subsurface, surface and air space of CPKC's railroad right-of-way ("CPKC's Right-of-Way") for preliminary engineering;

WHEREAS, CPKC is willing to cooperate with preliminary engineering work, by providing CPKC's Design Criteria, provided (a) CPKC is reimbursed for such services and is agreeable to proceeding on that basis and (b) such cooperation by CPKC is not construed as an agreement or commitment by CPKC of any kind to cooperate with further design efforts or approve a design for the Project that will encroach on the CPKC Right-of-Way, or allow any construction activity or temporary or permanent improvements within the CPKC Right-of-Way;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements hereinafter contained, the parties hereto agree as follows:

SECTION 1. The Parties shall perform the following services. The term "Services" means all services the Parties are required to provide under this Agreement for preliminary engineering of the Project. "City of Gulfport Services" are Services provided exclusively by the City of Gulfport. "CPKC Services" are Services provided exclusively by CPKC. The Services

specifically exclude the transfer of real property rights, construction, operation or maintenance in connection with implementation of the Project, or approval of or consent to any construction activities or improvements within the CPKC Right-of-Way.

(I) CITY OF GULFPORT SERVICES. City shall furnish or cause to be furnished, at its expense, all the Services required to perform and complete:

a. All required preliminary engineering for the Project, including incorporation of any preliminary engineering provided by CPKC as described in paragraph (II) below; and

b. Incidental Services necessary to complete the above-specified Services.

(II) CPKC SERVICES. CPKC shall furnish or cause to be furnished, at the request and expense of City of Gulfport, the following CPKC Services to be used by the City to perform preliminary engineering:

a. CPKC minimum engineering design requirements for freight rail infrastructure and other technical guidance relevant to the design of the Project as it may impact operations and improvements in the CPKC Right-of-Way;

b. CPKC minimum construction standards and requirements relating to construction in the Right-of-Way, including structural, safety, and insurance requirements.

c. CPKC review of preliminary engineering including review of structure plans and calculations prepared or provided by the City of Gulfport;

d. Incidental Services, including supervisory and legal expenses, necessary to complete the items hereinabove specified.

CPKC may perform the CPKC Services through the use of its own forces, CPKC's preferred service providers, or other providers selected or approved by CPKC in its sole discretion. All CPKC Services will be performed in accordance with CPKC standards. By providing the CPKC Services under this Agreement, CPKC shall not be deemed to have approved any final design or the Project or to have agreed to allow the City of Gulfport to perform any work or install any improvements within the CPKC Right-of-Way.

Any approval by CPKC shall be construed only as acknowledgement that the subject of the approval conforms to CPKC Design Criteria. Any such approval by CPKC shall not be construed as (a) approval of any preliminary design for the Project or consent to perform any work within the CPKC Right-of-Way or (b) certification by CPKC that the approved design conforms to applicable law or is suitable for City purposes. CPKC shall not in any event assume responsibility for any design work performed by the City of Gulfport or its consultants, or any construction work performed by USACE or its contractors and subcontractors.

The scope CPKC Services shall not be modified except by written amendment of this Agreement, which CPKC may accept or reject in CPKC's sole discretion.

SECTION 2. CPKC shall be entitled to reimbursement of the actual cost of CPKC Services, including any expenses reasonably incurred by CPKC while providing the CPKC Services. At City's request, CPKC shall provide the City with estimates of the cost of all or any portion of the CPKC Services before incurring any costs for which CPKC will seek

reimbursement, provided no such estimate shall be construed as a fixed price or guaranteed maximum price unless expressly stated in writing incorporated in an amendment to this Agreement before the CPKC Services are provided.

SECTION 3. The City of Gulfport may at any time in its sole discretion serve upon CPKC written notice of termination of this Agreement, in which event this Agreement shall terminate as of the date of receipt of notice, and neither party shall have any further obligation to the other, except (a) the confidentiality provisions of this Agreement shall survive termination and (b) the City of Gulfport shall reimburse CPKC for all costs incurred by CPKC as of the date of termination and any costs incurred by CPKC after that date that were unavoidable, including without limitation costs of terminating any service agreement between CPKC and any consultant for services related to the Project.

SECTION 4. GENERAL PROVISIONS.

(I) FORCE MAJEURE. The obligations of City and CPKC under this Agreement, other than payment, shall be subject to force majeure (which shall include strikes, riots, floods, accidents, Acts of God, and other causes or circumstances beyond the reasonable control of the Party claiming such force majeure as an excuse for non-performance), but only as long as, and to the extent that, such force majeure shall prevent performance of the obligations.

(II) ASSIGNMENT. Neither party to this agreement may assign or in any manner transfer either in whole or in part this Agreement or any right or privilege granted to it hereunder, nor permit any person or persons, company or companies to share in any such rights or privileges without the prior written consent of the Parties hereto. This Agreement shall be binding upon and inure to the benefit of, and shall be enforceable by, the Parties hereto and their respective successors and permitted assigns.

(III) NOTICE. All notices or other communications required or permitted hereunder shall be in writing and shall be delivered in person, by a scanned official letter and transmitted electronically or by express mail or courier, or certified or registered mail, return receipt requested, postage prepaid, to the persons specified herein as entitled to receive such notice, or to their duly authorized representative, unless notice of a change of address is given pursuant to the provisions of this Section. Notices shall be addressed as follows:

To CPKC:

Canadian Pacific Kansas City (CPKC)
4601 Hilry Huckaby III Dr
Shreveport LA 71107
Attn: Chris Ashley

To City of Gulfport:

Subject to proof of earlier delivery or receipt, any such notice, demand, request, consent or approval shall be conclusively deemed to have been given or made on

the day upon which same is delivered or, if sent by prepaid registered mail, on the fifth business day following the date of mailing or, if transmitted by electronic means, on the second business day following acknowledged transmission, as the case may be. Any party may, at any time, give notice to the others of any change of address or electronic address.

(III) WAIVER. No delay or omission on the part of a Party hereto in the exercise of any right or remedy hereunder shall operate as a waiver thereof, nor shall any single or partial exercise of any right or remedy preclude any other or further exercise thereof or the exercise of any other right or remedy.

(IV) NOT FOR THE BENEFIT OF OTHERS. This Agreement and each and every provision hereof is for the exclusive benefit of the Parties hereto and their permitted assigns and not for the benefit of any other person.

(VI) GOVERNING LAW. This Agreement shall be governed by and construed in accordance with Minnesota law. Minnesota law shall apply for all purposes, regardless of the venue for the dispute, including without limitation, jurisdiction, venue, conflicts of law, and choice of law.

(VII) CONFIDENTIALITY. All books, manuals, drawings, computer software, other documentation and know-how provided or made available to the City or its representatives by CPKC pursuant to this Agreement ("Confidential Information") is confidential and proprietary, and shall remain the property of CPKC at all times. City is licensed to use such books, manuals, drawings, computer software and other documentation and know-how as will be supplied to USACE solely as necessary for the City Services. City's right and its obligations hereunder shall be in force irrespective of whether such books, manuals, drawings, documents and computer software and know-how have been made by or are the property of CPKC itself or external consultants, or subcontractors. In no circumstances shall City use or permit others to use any of the books, manuals, drawings, computer software and other documentation or know-how provided pursuant to this Agreement for any purpose other than for the City Services. City shall not make copies of the Confidential Information or provide any Confidential Information to third Parties other than as required by law, or make any alterations in any Confidential Information without the prior written consent of CPKC. City has advised CPKC that it is subject to certain public disclosure requirements pursuant to applicable public records laws. In the event that City receives a request for any Confidential Information, it shall promptly advise CPKC. The provisions of this Section 11 shall survive the expiration or termination of this Agreement for any reason.

Limitations. In protecting confidential and proprietary information, a Party will use the same reasonable steps that it takes to protect its own confidential and proprietary information. The obligations set forth above in this Section will not apply to information that is or comes into the public domain through no violation of this or any other agreement; that was known to the party from sources other than activities pursuant to this Agreement; that is rightfully received from any

third party who is under no contractual obligation to keep such information confidential; that is developed independently by the Party receiving the information without reference to such information, provided that it is developed by persons working for the party who have not had access to such information; or that a Party is required by a court of competent jurisdiction to disclose.

Exception. CPKC agrees that City may furnish a copy of this Agreement and any exhibits and attachments thereto to other parties, agencies or the federal government involved in financing on behalf of the Project.

(XI) TERM. This Agreement will expire on **31 DECEMBER 2028**, unless extended by mutual agreement of the parties or terminated earlier under the terms of this Agreement.

(XII) This Agreement constitutes the entire agreement between the Parties. No waiver, consent, modification, or change of terms of this agreement shall bind either Party unless in writing and signed by both Parties. Such waiver, modification, or change, if made, shall be effective only in the specific instance and for the specific purpose given. There are no understandings, agreements, or representations, oral or written, not specified herein regarding this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in duplicate counterparts, each of which shall be considered as an original by their duly authorized officials as of the dates below indicated.

Executed this __ day of _____, ____.

KANSAS CITY SOUTHERN RAILWAY
dba Canadian Pacific Kansas City

Attest:

_____ By: _____

Executed this __ day of _____, ____.

City of Gulfport, MS

Attest:

_____ By: _____

Exhibit A

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: 12/2/2025

Re: **Cityworks Respond (AMS)**

Summary:
Request Council approval to add **Respond (AMS)** to the City's existing **Cityworks Enterprise License Agreement (ELA)** and to approve the associated pro-rated current-year charge and upcoming renewal.

Financial Impact (per vendor quote):

- **Product:** Cityworks **Respond (AMS)**
- **Prorated Current Year: $2,123.29** for **12/31/2025 – 01/31/2026**
- **Next Renewal (02/01/2026 – 01/31/2027): $61,663.59**
- **Note on Increase:** The prior period renewal reflected **$36,663.59** (02/01/2025 – 01/31/2026). The upcoming renewal represents a **$25,000.00** increase associated with adding Respond (AMS).

Recommendation:
Approve the addition of **Respond (AMS)** under the City's existing Cityworks ELA and **authorize Mayor Hugh Keating** to execute the vendor quote Q-44607-1.

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

Cityworks
A TRIMBLE COMPANY

Azteca Systems, LLC - Cityworks
5475 Kellenburger Road
Dayton, OH 45424

Quote Number	Q-44607-1
Created Date	10/1/2025
Expiration Date	12/30/2025

Contact Information

Contact Name:		Prepared By Name:	Joe Rubisch
Customer:	Gulfport (MS), City of	Prepared By Phone:	(801) 523-2751
Contact Address:	1422 23rd Avenue Gulfport, MS 39501		

Quote Lines

Product Name	Quantity/ Population	Net Unit Price
Respond - AMS	1.00	USD 2,123.29
	TOTAL:	USD 2,123.29

Notes

Year 1 Dollar Value	USD 2,123.29	Year 1 Date Range	12/31/2022 - 01/31/2026*
Year 2 Dollar Value	USD 61,663.59	Year 2 Date Range	02/01/2026 - 01/31/2027

Notes:

Quote adds Respond to Current AMS licensing.

Update License:
Server AMS Custom Enterprise License Agreement (ELA), Includes Unlimited Quantities of the Identified Products:
Office
Tablet

--Includes the following Add-ons:
Storeroomi
Cityworks Analytics
Citizen Engagement API
CCTV Interface for PACP
Local Government Templates (LGT)

Annual fee herein is based on 50,001 to 100,000 population range

*Fee for Year 1 reflects products added at $25,000.00/year and is pro-rated for a period of 12/31/2025 - 01/31/2026. Current Renewal Amount of $36,663.59 for period 02/01/2025 - 01/31/2026 has previously been paid.

-

DISCLAIMER–
PLEASE BE ADVISED THAT THE PRODUCTS ASSOCIATED WITH THIS QUOTE MAY NO LONGER BE SUBJECT TO ENHANCEMENTS OR MAINTENANCE. WE URGE YOU TO CONSULT THE COMMUNICATION SENT OUT CONCERNING UPDATES TO CITYWORKS SOFTWARE SUPPORT & YOUR PATH FORWARD AND SUNSETING. THE PRICE INDICATED HEREIN SHALL CONSTITUTE THE RENEWAL RATE OFFERED UNDER YOUR CURRENT AGREEMENT AS AMENDED BY THIS KEY COMMUNICATION. A COPY OF THE COMMUNICATION CAN BE PROVIDED TO YOU UPON REQUEST. YOU ARE URGED TO REVIEW THIS QUOTE THOROUGHLY AND ASSESS ANY NECESSARY ADJUSTMENTS TO YOUR SUBSCRIPTION. SHOULD

THERE BE ANY INQUIRIES OR A NEED FOR FURTHER ASSISTANCE, PLEASE CONTACT US PROMPTLY. WE APPRECIATE YOUR UNDERSTANDING AND CONTINUED PARTNERSHIP.

Terms and Conditions

Payment Terms
Payment due within 30 days

IF YOUR ORGANIZATION REQUIRES A PURCHASE ORDER, PLEASE CONTACT YOUR FINANCE DEPARTMENT TO BEGIN THE APPROVAL PROCESS TO AVOID PAYMENT DELAYS.

All quotations are valid for ninety-days (90) from the date above, unless otherwise stated in this quotation form. All prices quoted are in USD, unless specifically provided otherwise, above. These prices and terms are valid only for items purchased for use and delivery for the Customers listed above.

Unless otherwise referenced, this quotation is for the Cityworks software products referenced above only. Pricing for implementation services (installation, configuration, training, etc.), or other software applications is provided separately and upon request.

The procurement, installation and administration of the Esri software or any other third-party software utilized in conjunction with Cityworks will be the responsibility of the Customer.

For "on-prem" installations, the procurement, installation and administration of the RDBMS utilized in conjunction with Cityworks will be the responsibility of the Customer. Currently, Cityworks supports Oracle and SQL Server. The procurement, installation and administration of the infrastructure
(hardware and networking) utilized in conjunction with Cityworks will be the responsibility of the Customer.

This quotation and the pricing information herein is confidential and proprietary and may not be copied or released other than for the express purpose of the current system Software and Product selection and purchase. This information may not be given to outside parties or used for any other purpose without written consent from Azteca Systems, LLC or unless otherwise specifically permitted by law. If a "public access" or similar request is made, Customer, shall notify Azteca Systems, prior to any disclosure.

Software Licensing
All Azteca Systems software offered in this quotation are commercial off-the-shelf (COTS) software developed at private expense, and is subject to the terms and conditions of the signed "Cityworks Software License and Maintenance Agreement" ("Agreement") and any and all addendums or amendments thereto. A fully executed copy of the Agreement and any addendum(s) is required before delivery and installation and usage of the software is subject to the terms of the current license agreement.

The terms and conditions of the executed Cityworks Software License Agreement apply to this Quote unless otherwise specifically stated herein. Any additional or conflicting terms set forth in any purchase orders, invoices, or other standard form documents exchanged during the ordering process, other than product descriptions, quantities, pricing, and dates are void and of no effect.

Delivery method is by way of download through Azteca Systems, LLC. customer support web portal.

Taxes
Prices quoted do not include any applicable state, sales, local, or use taxes unless so stated. In preparing your budget and/or Purchase Order, please allow for any applicable taxes, including, sales, state, local or use taxes as necessary. Azteca Systems reserves the right to collect any applicable sales, use or other taxes tax assessed by or as required by law. Azteca Systems reserves the right to add any applicable tax to the invoice, unless proof with the order is shown that your organization or entity is tax exempt or if it pays any applicable tax directly.

International Customers
These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Your signature indicates your acceptance of this Quote, and that you have read and accepted the Terms and Conditions set forth above.

_____

Accepted by:

_____

Title

_____/_____/_____

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 _____, 2025, 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, and on November 4, 2025, 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 the Mayor 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 and read by the Clerk, was introduced by Councilman _____, seconded by Councilman _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2025.

_____

MAYOR

Gulfport Police Department

Memo

To: Mayor Hugh Keating and City Council Members

Cc: Wayne Miller, CAO

From: Adam Cooper, Chief of Police

Date: November 10th, 2025

Re: Budget –MSWIN / Motorola Procurement

I request that a project code be created and funded to facilitate procurement efforts for the City's transition to MSWIN. The City's cooperative agreements and project proposal have been approved by the State's Wireless Communication Commission, and this funding will allow the City to continue its timely transition of Public Safety Radio Systems.

Line Item	Expenses
Communication Equipment 214-630500 (project code needed)	$785,000.00

Please place this item on the next City Council Agenda so that these funds may be expended according to all local, state and federal regulations.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	12/02/25
Department #	212	Budget Amendment Number:	2026-24
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	38,957	-	1,858,663
11/4/2025 - Budget Amendment 14		*24,910*	-	
11/4/2025 - Budget Amendment 7		*987*	-	
11/4/2025 - Budget Amendment 6		*10,807*	-	
10/7/2025 - Budget Amendment 3		*2,253*	-	
Contractual Services	2,723,025	60,338	-	2,783,363
11/4/2025 - Budget Amendment 12		*36,338*	-	
10/7/2025 - Budget Amendment 2		*24,000*	-	
Capital Outlay	500,000	38,443	785,000	1,323,443
12/2/2025 - Budget Amendment 24		*-*	*785,000*	
11/4/2025 - Budget Amendment 13		*878*	-	
11/4/2025 - Budget Amendment 12		*32,356*	-	
10/7/2025 - Budget Amendment 1		*5,209*	-	
Total	**25,450,708**	**216,829**	**785,000**	**26,452,537**

Total Budget Amendments as a percentages of the last published budget **3.94%**

SUMMARY:

As requested by the Police Department, to facilitate procurement efforts for the City's transition to MSWIN.

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, Gulfport Police Department

Date: November 6, 2025

Re: Budget Amendment

I request your permission to transfer the following funds from FY 2025 to FY 2026 to be used to fund the Bulletproof Vest Partnership Program Project Code 25036.

Line Item	Increase
Uniform/Personal Gear 214-612500-25036	$7,825.73
Total	$7,825.73

I appreciate your help. If you have any questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	12/02/25
Department #	212	Budget Amendment Number:	2026-25
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	38,957	7,826	1,866,489
12/2/2025 - Budget Amendment 25		*-*	*7,826*	
11/4/2025 - Budget Amendment 14		*24,910*	-	
11/4/2025 - Budget Amendment 7		*987*	-	
11/4/2025 - Budget Amendment 6		*10,807*	-	
10/7/2025 - Budget Amendment 3		*2,253*	-	
Contractual Services	2,723,025	60,338	-	2,783,363
11/4/2025 - Budget Amendment 12		*36,338*	-	
10/7/2025 - Budget Amendment 2		*24,000*	-	
Capital Outlay	500,000	823,443	-	1,323,443
12/2/2025 - Budget Amendment 24		*785,000*	-	
11/4/2025 - Budget Amendment 13		*878*	-	
11/4/2025 - Budget Amendment 12		*32,356*	-	
10/7/2025 - Budget Amendment 1		*5,209*	-	
Total	**25,450,708**	**1,001,829**	**7,826**	**26,460,362**

Total Budget Amendments as a percentages of the last published budget **3.97%**

SUMMARY:

As requested by the Police Department, to transfer funds from FY 2025 to FY 2026 for Bulletproof Vest Partnership Program.

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: September 24, 2025

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 (54520) amount of $131.00 (GPD Cases)
Check Number (54393) amount of $359.00 (GPD Case)

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100		$490.00
Vehicles 277-630200	$490.00	
TOTAL	**$490.00**	**$490.00**

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:	12/02/25
Department #	275	Budget Amendment Number:	2026-26
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	15,673	490	16,163
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	-	15,673	490	16,163
Materials and Supplies	15,000	-	-	15,000
Contractual Services	5,000	-	-	5,000
Capital Outlay	114,823	-	490	115,313
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	-	490	135,313
Net Surplus / (Deficit)	**(134,823)**	**15,673**	**-**	**(119,150)**

Exp - Total Budget Amendments as a percentages of the last published budget **0.36%**

SUMMARY:

As requested by the Police Department, this budget amendment will increase revenues and expenditures due to forfeiture checks received by the City.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

x **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Hugh Keating and City Council Members

From: Chief Adam Cooper

Date: November 12, 2025

Re: Budget Transfer

I request your permission to transfer the following funds from Federal Forfeitures & Seizures (274-100416) to Vehicles (278-630200).

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Line Item	Increase
Federal Forfeitures & Seizures 274-100416	$8,316.75
Vehicles 278-630200	$8,316.75

I appreciate your help. If you have any questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	Federal Forfeitures and Seizures	Council Meeting Date:	12/02/25
Department #	274	Budget Amendment Number:	2026-27
Department Name	Federal Forfeitures and Seizures		

FEDERAL FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	16,597	8,317	24,914
12/2/2025 - Budget Amendment 27		-	*8,317*	
10/7/2025 - Budget Amendment 4		*16,597*	-	
Interest Earned	-	-	-	-
Total Revenues	-	16,597	8,317	24,914
Materials and Supplies	15,000	-	-	15,000
Contractual Services	5,000	-	-	5,000
Capital Outlay	167,029	25,601	8,317	200,947
12/2/2025 - Budget Amendment 27		-	*8,317*	
11/4/2025 - Budget Amendment 15		*9,004*	-	
10/7/2025 - Budget Amendment 4		*16,597*	-	
Total Expenditures	187,029	25,601	8,317	220,947
Net Surplus / (Deficit)	**(187,029)**	**(9,004)**	**-**	**(196,033)**

Exp - Total Budget Amendments as a percentages of the last published budget **18.14%**

SUMMARY:

As requested by the Police Department, this budget amendment increases capital for federal funds received.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

x **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Hugh Keating and City Council Members

From: Chief Adam Cooper

Date: November 12, 2025

Re: Budget Amendment

The following check was issued by Justin Wetzel's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check Number (54648) amount of $170.00 (GPD Cases)

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100		$170.00
Vehicles 277-630200	$170.00	
TOTAL	**$170.00**	**$170.00**

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:	12/02/25
Department #	275	Budget Amendment Number:	2026-28
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	16,163	170	16,333
12/2/2025 - Budget Amendment 28		*-*	*170*	
12/2/2025 - Budget Amendment 26		*490*	*-*	
11/4/2025 - Budget Amendment 11		*15,008*	*-*	
11/4/2025 - Budget Amendment 10		*405*	*-*	
11/4/2025 - Budget Amendment 9		*135*	*-*	
11/4/2025 - Budget Amendment 8		*125*	*-*	
Interest Earned	-	-	-	-
Total Revenues	-	16,163	170	16,333
Materials and Supplies	15,000	-	-	15,000
Contractual Services	5,000	-	-	5,000
Capital Outlay	114,823	-	170	114,993
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	-	170	134,993
Net Surplus / (Deficit)	**(134,823)**	**16,163**	**-**	**(118,660)**

Exp - Total Budget Amendments as a percentages of the last published budget **0.13%**

SUMMARY:

As requested by the Police Department, this budget amendment will increase revenues and expenditures due to forfeiture checks received by the City.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

x **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Hugh Keating and City Council Members

From: Chief Adam Cooper

Date: November 12, 2025

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 (80919) amount of $123.84

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		$123.84
Photo & Fingerprint 213-615200	$123.84	
TOTAL	**$123.84**	**$123.84**

I appreciate your help. If you have questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	12/03/25
Department #	000	Budget Amendment Number:	2026-29
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	229,218	-	629,218
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	40,650	124	331,871
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**	**269,867**	**124**	**78,739,540**

Total Budget Amendments as a percentages of the last published budget **0.34%**

SUMMARY:

As requested by the Fire Department, increase revenues for PropertyRoom.com check received.

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:	12/02/25
Department #	212	Budget Amendment Number:	2026-29
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	46,783	124	1,866,613
12/2/2025 - Budget Amendment 29		*-*	*124*	
12/2/2025 - Budget Amendment 25		*7,826*	-	
11/4/2025 - Budget Amendment 14		*24,910*	-	
11/4/2025 - Budget Amendment 7		*987*	-	
11/4/2025 - Budget Amendment 6		*10,807*	-	
10/7/2025 - Budget Amendment 3		*2,253*	-	
Contractual Services	2,723,025	60,338	-	2,783,363
11/4/2025 - Budget Amendment 12		*36,338*	-	
10/7/2025 - Budget Amendment 2		*24,000*	-	
Capital Outlay	500,000	823,443	-	1,323,443
12/2/2025 - Budget Amendment 24		*785,000*	-	
11/4/2025 - Budget Amendment 13		*878*	-	
11/4/2025 - Budget Amendment 12		*32,356*	-	
10/7/2025 - Budget Amendment 1		*5,209*	-	
Total	**25,450,708**	**1,009,654**	**124**	**26,460,486**

Total Budget Amendments as a percentages of the last published budget **3.97%**

SUMMARY:

As requested by the Police Department, increasing budget for the check received by PropertyRoom.com.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Memorandum

To: Finance and Accounting

CC: Hugh Keating, Mayor
Wayne Miller, CAO

From: Ravin Nettles, Manager of Communications and Marketing

Date: 11/20/2025

Re: Marketing Budget Amendment to defund Capital Project for use towards Promotional items

I am requesting a budget amendment to reallocate funds and increase the total budget for:

FROM	TO	AMOUNT
346-630100-23012– City Website Project	145 -623700- Business Retention/Promotion	$20,190
	TOTAL	**$20,190**

The purpose of this request is to use funds previously allocated to website improvements towards purchasing supplies and items for overall city marketing and promotion.

Communications and Marketing Manager | P.O. Box 1780 | Gulfport, MS 39502
2309 15th Street | Gulfport, MS 39507
P: 228.868.5700 | E: rnettles@gulfport-ms.gov | www.gulfport-ms.gov

Communications and Marketing Manager | P.O. Box 1780 | Gulfport, MS 39502
2309 15th Street | Gulfport, MS 39507
P: 228.868.5700 | E: rnettles@gulfport-ms.gov | www.gulfport-ms.gov

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	12/02/25
Department #	100	Budget Amendment Number:	2026-30
Department Name	Capital Projects		

CAPITAL PROJECTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Grants	26,896,955	-	-	26,896,955
Interest Earned	300,000	-	-	300,000
Transfers From / In	-	-	-	-
Total Revenues	27,196,955	-	-	27,196,955
REIMBURSABLE				
Contractual Services	-	-	-	-
10/8/2024 - Budget Amendment 0		-	-	
Capital Outlay	26,896,955	(37,200)	-	26,859,755
11/5/2024 - Budget Amendment 15		*(37,200)*	-	
Total Expenditures	26,896,955	(37,200)	-	26,859,755
NON-REIMBURSABLE				
Contractual Services	1,601	-	-	1,601
Capital Outlay	6,035,132	-	(20,190)	6,014,942
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	-	(20,190)	6,016,543
Net Surplus / (Deficit)	**(5,736,733)**	**37,200**	**20,190**	**(5,679,343)**

Rev - Total Budget Amendments as a percentages of the last published budget	**0.00%**
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	**-0.14%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**-0.33%**

SUMMARY:

As requested by the Marketing Department, this budget amendment is needed to reallocate website improvement funds towards purchasing supplies and city marketing and promotion.

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:	12/02/25
Department #	145	Budget Amendment Number:	2026-30
Department Name	General Finance and Admin		

GENERAL FUND - GENERAL FINANCE AND ADMINISTRATION EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	1,869,169	-	-	1,869,169
Materials and Supplies	72,400	-	-	72,400
Contractual Services	1,312,523	-	20,190	1,332,713
12/2/2025 - Budget Amendment 30		*-*	*20,190*	
Capital Outlay	-	-	-	-
Total	**3,254,092**	**-**	**20,190**	**3,274,282**

Total Budget Amendments as a percentages of the last published budget **0.62%**

SUMMARY:

As requested by the Marketing Department, this budget amendment is needed to reallocate website improvement funds towards purchasing supplies and city marketing and promotion.

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

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

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

Date: 11/21/2025

Re: **Budget Amendment – Fund Sub-Award Agreement Budget Modification No. 2 with the Mississippi Department of Environmental Quality**
- **Coffee Creek Sewer Rehabilitation**

FROM	TO	AMOUNT
Unobligated Capital Projects Funds	100-456901-23028 (Revenue Account – Coffee Creek Sewer Rehabilitation Project)	-$1,545,495.00
Unobligated Capital Projects Funds	345-640100-23028 (Reimbursable Construction – Coffee Creek Sewer Rehabilitation Project)	$1,545,495.00
	TOTAL	**$1,545,495.00**

The Department of Engineering is requesting approval to transfer a total of $1,545,495.00 from Unobligated Capital Projects Funds into the above listed accounts for the Coffee Creek Sewer Rehabilitation project.

Sub-Award Agreement Budget Modification No. 2, which will appear on the December 2, 2025 Council agenda for approval, proposes to add $1,545,495.00 to the project. This increase to the project is through the RESTORE Act and is therefore 100% reimbursable.

I recommend this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	12/02/25
Department #	100	Budget Amendment Number:	2026-31
Department Name	Capital Projects		

CAPITAL PROJECTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Grants	26,896,955	-	-	26,896,955
Interest Earned	300,000	-	-	300,000
Transfers From / In	-	-	1,545,495	1,545,495
12/2/2025 - Budget Amendment 31		-	*1,545,495*	
Total Revenues	27,196,955	-	1,545,495	28,742,450
REIMBURSABLE				
Contractual Services	-	-	-	-
10/8/2024 - Budget Amendment 0		-	-	
Capital Outlay	26,896,955	(37,200)	1,545,495	28,405,250
12/2/2025 - Budget Amendment 31		-	*1,545,495*	
11/5/2024 - Budget Amendment 15		*(37,200)*	-	
Total Expenditures	26,896,955	(37,200)	1,545,495	28,405,250
NON-REIMBURSABLE				
Contractual Services	1,601	-	-	1,601
Capital Outlay	6,035,132	-	-	6,035,132
12/2/2025 - Budget Amendment 30		*(20,190)*	-	
11/18/2025 - Budget Amendment 19		*129,000*	-	
11/5/2025 - Budget Amendment 15		*(242,205)*	-	
Total Expenditures	6,036,733	-	-	6,036,733
Net Surplus / (Deficit)	**(5,736,733)**	**37,200**	**-**	**(5,699,533)**

Rev - Total Budget Amendments as a percentages of the last published budget	**5.68%**
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	**5.61%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**0.00%**

SUMMARY:

As requested by the Engineering Department, to allocate funds for the Coffee Creek Sewer Rehabilitation 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.

Budget Amendment

To: Kini Gonsoulin, Director of Finance

CC: Mayor Hugh Keating
Wayne E. Miller, CAO
Jeremy Harrison, P.E., Director of Engineering
Legal Department

From: J. Tyler Gentry, Director of Public Works

Date: 11/21/2025

Re: **Budget Amendment – Increase Funds to ADA Compliance Account to Fund FY 2025 Encumbrances Paid Out in FY 2026**

FROM	TO	AMOUNT
General Fund Balance	311-624602 – ADA Compliance	$41,871.00
	TOTAL	**$41,871.00**

The Department of Public Works is requesting approval to transfer a total of $41,871.00 from the General Fund Balance into the ADA Compliance account.

This account is used for ADA improvements throughout the City. In late FY 2025 we acquired Purchase Orders for ADA improvement projects at Fire Station 1, the Intersection 23rd Avenue and 14th Street, and 28th Street West of 34th Avenue. Although these purchase orders were encumbered in FY 2025, they were paid out of the FY 2026 Budget in October and November. In order to avoid infringing on the $50,000.00 annual budget for ADA improvements, we are requesting to add the paid out $41,871.00 to FY 2026 budget.

I recommend this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	12/02/25
Department #	309	Budget Amendment Number:	2026-32
Department Name	Public Works		

GENERAL FUND - PUBLIC WORKS EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	870,912	-	-	870,912
Materials and Supplies	1,199,500	-	41,871	1,241,371
12/2/2025 - Budget Amendment 32		*-*	*41,871*	
Contractual Services	6,981,529	-	-	6,981,529
Capital Outlay	310,000	-	-	310,000
Total	**9,361,941**	**-**	**41,871**	**9,403,812**

Total Budget Amendments as a percentages of the last published budget **0.45%**

SUMMARY:

As requested by the Public Works Department, transferring funds General Fund balance to ADA Compliance account for 2025 encumbrance that was paid out in 2026.

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 _____, 2025, 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 _____, 2025.

(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 _____, 2025.

APPROVED:

_____

MAYOR

City of Gulfport, MS
Cash Balance Report
November 24, 2025

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	720,699.08
010	100310	GENERAL FUND	13,888,755.94
030	100409	DISASTER RELIEF	5,002,106.61
100	100306	CASH AQUARIUM	1,406,004.02
100	100405	CAPITAL PROJECTS CITY FUNDED	4,370,974.82
100	100413	COUNCIL BP MONEY	224,609.84
103	100314	W/S CAPITAL PROJECTS	3,501,815.45
105	100307	ARPA GRANT MONEY	14,330,978.48
107	100402	CONST BOND PROCEEDS 2021	30,608,401.08
107	100404	DFA 2022 HB1353 FUNDING	3,973,266.42
109	100408	MIMA USE TAX RECEIPTS	12,113,569.01
200	100311	COMMUNITY DEVELOPMENT	629,639.60
205	100205	OPIOID LITIGATION FUND	1,644,883.16
210	100410	POLICE AND FIRE RETIRMENT	806.34
274	100416	FEDERAL FORFEITURES & SEIZURES	228,066.63
275	100315	FORFEITS AND SEIZURES	137,078.16
285	100318	COASTAL NARCOTICS	123,047.48
288	100288	EMERGENCY MEDICAL SERVICES OPERATION	56,454.05
295	100295	FIRE REBATE FUND	920,172.52
300	100406	DEBT SERVICE AD VALOREM TAXES	1,891,352.60
305	100407	DEBT SERVICE MIMA BOND	1,792,641.27
400	100340	WATER TRUST	2,664,901.05
400	100341	WATER AND SEWER CLEARING	40,384,460.65
405	100411	SOLID WASTE	3,267,968.98
420	100401	HARBOR CLEARING	253,683.56
421	100403	HARBOR LIGHTS CASH	17,894.57
500	100303	GROUP HEALTH	165,361.42
500	100357	FLEXIBLE SPENDING ACCOUNT	118,288.67
510	100305	CLAIMS CONTINGENCY	2,192,559.54
510	100414	CLAIMS CONTINGENCY-TORTS	2,400,760.13
510	100415	INSURANCE PREMIUMS	1,055,136.47
		Total Cash Balances	**$ 150,136,337.60**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 12/03/2025
WARRANT: 12032025
AMOUNT: 3,850,196.38

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T DATACOMM LP	0000		INV	12/03/2025			410831	619151	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626001		UTIL BILL	TELEPHONE		3,155.56				
							3,155.56			
						CHECK TOTAL	**3,155.56**			
58	A T & T	0011		INV	12/03/2025			410231	618089	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE		506.37				
							506.37			
58	A T & T	0011		INV	12/03/2025			410525	618828	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE		238.79				
							238.79			
58	A T & T	0011		INV	12/03/2025			410829	619149	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE		214.61				
							214.61			
58	A T & T	0011		INV	12/03/2025			410830	619150	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 313 626001		PUB WORK A	TELEPHONE		1,606.18				
							1,606.18			
						CHECK TOTAL	**2,565.95**			
58	A T & T	0015		INV	12/03/2025			410811	619131	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 111 626001		MAYOR	TELEPHONE		40.92				
							40.92			
58	A T & T	0015		INV	12/03/2025			410812	619132	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626001		COUNCIL	TELEPHONE		35.09				
							35.09			
58	A T & T	0015		INV	12/03/2025			410813	619133	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 626001		CITY COURT	TELEPHONE		236.41				
							236.41			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	12/03/2025		410814	619134	

ACCOUNT DETAIL					LINE AMOUNT
1	135	626001	CITY ATTY	TELEPHONE	41.81

41.81

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	12/03/2025		410815	619135	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626001	FINANCE	TELEPHONE	1,316.81

1,316.81

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	12/03/2025		410816	619136	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	1,719.02

1,719.02

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	12/03/2025		410817	619137	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626001	FIRE	TELEPHONE	832.48

832.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	12/03/2025		410818	619138	

ACCOUNT DETAIL					LINE AMOUNT
1	313	626001	PUB WORK A	TELEPHONE	183.26

183.26

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	12/03/2025		410819	619139	

ACCOUNT DETAIL					LINE AMOUNT
1	325	626001	ENGINEER	TELEPHONE	25.30

25.30

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	12/03/2025		410820	619140	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626001	LEISURE SE	TELEPHONE	2,159.01

2,159.01

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	12/03/2025		410821	619141	

ACCOUNT DETAIL					LINE AMOUNT
1	611	626001	PLAN & ZON	TELEPHONE	294.33

294.33

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	12/03/2025		410822	619142	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626001	J T JONES	TELEPHONE	607.28

607.28

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	12/03/2025		410823	619143	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		322.68			
						322.68			
58	A T & T	0015		INV	12/03/2025		410824	619144	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		11.02			
						11.02			
58	A T & T	0015		INV	12/03/2025		410825	619145	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		425.87			
						425.87			
58	A T & T	0015		INV	12/03/2025		410826	619146	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		270.93			
						270.93			
58	A T & T	0015		INV	12/03/2025		410827	619147	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		270.93			
						270.93			
58	A T & T	0015		INV	12/03/2025		410828	619148	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		270.93			
						270.93			
						CHECK TOTAL	**9,064.08**		
25935	ADVANCED AUTO PARTS	0000	260283	INV	12/03/2025		410180	618034	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		50.16			
						50.16			
25935	ADVANCED AUTO PARTS	0000	260283	INV	12/03/2025		410181	618035	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		19.99			
						19.99			
25935	ADVANCED AUTO PARTS	0000	260283	INV	12/03/2025		410182	618036	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		72.00			
						72.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	260283	INV	12/03/2025		410183	618037	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			39.98			
						39.98			
25935	ADVANCED AUTO PARTS	0000	260283	INV	12/03/2025		410184	618038	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			120.80			
						120.80			
25935	ADVANCED AUTO PARTS	0000	260283	INV	12/03/2025		410185	618039	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			33.15			
						33.15			
25935	ADVANCED AUTO PARTS	0000	260283	INV	12/03/2025		410187	618041	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			33.95			
						33.95			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410189	618043	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			150.34			
						150.34			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410190	618044	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			78.24			
						78.24			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410191	618045	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			8.00			
						8.00			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410192	618046	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			14.99			
						14.99			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410570	618876	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			23.98			
						23.98			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410571	618877	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			48.00			
						48.00			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410572	618878	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			186.58			
						186.58			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410573	618879	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			119.25			
						119.25			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410574	618880	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			337.66			
						337.66			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410575	618881	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			34.99			
						34.99			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410576	618882	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			97.26			
						97.26			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410577	618883	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			58.12			
						58.12			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410578	618884	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			152.86			
						152.86			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410579	618885	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			50.81			
						50.81			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410580	618887	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			79.12			
						79.12			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410581	618888	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			384.00			
						384.00			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410582	618889	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			271.00			
						271.00			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410583	618890	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			71.75			
						71.75			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410584	618891	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			8.84			
						8.84			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410585	618892	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			71.75			
						71.75			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410586	618893	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			53.06			
						53.06			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410587	618894	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			309.99			
						309.99			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410588	618895	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			13.74			
						13.74			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410589	618896	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			34.58			
						34.58			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410590	618897	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			34.58			
						34.58			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410591	618898	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			34.41			
						34.41			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410592	618899	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			72.00			
						72.00			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410593	618900	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			150.34			
						150.34			
25935	ADVANCED AUTO PARTS	0000	260490	INV	12/03/2025		410594	618901	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			50.00			
						50.00			
						CHECK TOTAL	**3,370.27**		
27268	AIRGAS INC	0001		INV	12/03/2025		410518	618820	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE OPER SUPL			391.34			
						391.34			
						CHECK TOTAL	**391.34**		
40	ALL PHASE ELECTRIC SU	0000	260428	EFT	12/03/2025		410643	618956	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER WATERWELL			903.45			
						903.45			
						CHECK TOTAL	**903.45**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/03/2025		410789	619109	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			112.62			
						112.62			
						CHECK TOTAL	**112.62**		
31315	AMERICAN MUNICIPAL SE	0000		EFT	12/03/2025		410539	618843	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL CONTRACT			1,478.26			
						1,478.26			
						CHECK TOTAL	**1,478.26**		
33	ASSOCIATED FOOD EQUIP	0000		EFT	12/03/2025		410265	618125	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25024		CP - NONRM CAP OTLY			2,212.32			
						2,212.32			
						CHECK TOTAL	**2,212.32**		
5078	AUTO ZONE INC	0000	260368	INV	12/03/2025		410193	618047	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			265.00			
						265.00			
5078	AUTO ZONE INC	0000	260368	INV	12/03/2025		410194	618048	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			279.06			
						279.06			
5078	AUTO ZONE INC	0000	260368	INV	12/03/2025		410598	618907	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			456.29			
						456.29			
5078	AUTO ZONE INC	0000	260368	INV	12/03/2025		410599	618908	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			29.68			
						29.68			
5078	AUTO ZONE INC	0000	260368	INV	12/03/2025		410600	618909	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			200.81			
						200.81			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	260368	INV	12/03/2025			410601	618910	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			37.79				
							37.79			
						CHECK TOTAL	**1,268.63**			
10120	B & H PHOTO	0001	260503	EFT	12/03/2025			410568	618874	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 610700		HRB LGT EX OP SUPPLIE			607.22				
							607.22			
						CHECK TOTAL	**607.22**			
42020	B&R INDUSTRIAL SUPPLY	0000	260395	EFT	12/03/2025			410637	618950	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		321.00				
							321.00			
42020	B&R INDUSTRIAL SUPPLY	0000	260498	EFT	12/03/2025			410638	618951	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		1,800.00				
							1,800.00			
						CHECK TOTAL	**2,121.00**			
42599	BAGWELL TRUCK AND EQU	0000		EFT	12/03/2025			410763	619083	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		864.90				
							864.90			
42599	BAGWELL TRUCK AND EQU	0000		EFT	12/03/2025			410764	619084	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		941.98				
							941.98			
42599	BAGWELL TRUCK AND EQU	0000		EFT	12/03/2025			410765	619085	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		901.98				
							901.98			
42599	BAGWELL TRUCK AND EQU	0000		EFT	12/03/2025			410766	619086	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		1,200.89				
							1,200.89			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42599	BAGWELL TRUCK AND EQU	0000		EFT	12/03/2025		410767	619087	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		845.95			
						845.95			
42599	BAGWELL TRUCK AND EQU	0000		EFT	12/03/2025		410768	619088	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		370.00			
						370.00			
						CHECK TOTAL	**5,125.70**		
2060	BAR ASSOCIATION OF TH	0000		INV	12/03/2025		410664	618859	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY	MEMBER DUE		125.00			
						125.00			
						CHECK TOTAL	**125.00**		
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	12/03/2025		410696	619013	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		923.50			
						923.50			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	12/03/2025		410697	619014	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		771.00			
						771.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	12/03/2025		410698	619015	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		455.50			
						455.50			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	12/03/2025		410699	619016	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		732.00			
						732.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	12/03/2025		410700	619018	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		554.00			
						554.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	12/03/2025		410701	619019	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		554.00			
						554.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	12/03/2025		410702	619020	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		554.00			
						554.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	12/03/2025		410703	619021	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		825.00			
						825.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	12/03/2025		410704	619022	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		907.25			
						907.25			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	12/03/2025		410705	619023	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		475.50			
						475.50			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	12/03/2025		410706	619024	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		880.00			
						880.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	12/03/2025		410708	619026	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		554.00			
						554.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	12/03/2025		410778	619098	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		811.00			
						811.00			
						CHECK TOTAL	**8,996.75**		
42810	BECKWORKS LLC	0000	260250	EFT	12/03/2025		410261	618120	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25045		CP - NONRM CAP OTLY			3,608.00			
						3,608.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42810	BECKWORKS LLC	0000	260248	EFT	12/03/2025			410262	618121	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100 25045		CP - NONRM CAP OTLY			1,702.00				
							1,702.00			
42810	BECKWORKS LLC	0000	260231	EFT	12/03/2025			410679	618992	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620958		HRB LGT EX HL - CONST			2,903.00				
							2,903.00			
						CHECK TOTAL	**8,213.00**			
29467	BIDDLE CONSULTING GRO	0000		INV	12/03/2025			409757	617552	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 155 620900		HR CONTRACT			4,319.00				
							4,319.00			
						CHECK TOTAL	**4,319.00**			
107	BLOSSMAN GAS INC	0000	260167	EFT	12/03/2025			410515	618817	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 614000		HRB LGT EX FUEL			45.00				
							45.00			
						CHECK TOTAL	**45.00**			
39021	BOOT OUTLET LLC	0000	260347	EFT	12/03/2025			410623	618935	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 612500		TRAFFIC UNIFORMS			394.90				
							394.90			
						CHECK TOTAL	**394.90**			
43013	BRIAN ANSEMAN	0000		INV	12/03/2025			410271	618131	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE TRAVEL			145.00				
							145.00			
						CHECK TOTAL	**145.00**			
41840	BUSINESS FURNITURE SE	0000	260359	EFT	12/03/2025			410792	619112	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE OPER SUPL			413.90				
							413.90			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL	413.90			
25676	CELLULAR SOUTH, INC	0003		INV	12/03/2025		410793	619113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	12/03/2025		410794	619114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	12/03/2025		410795	619115	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626001		CITY ATTY	TELEPHONE		191.32			
						191.32			
25676	CELLULAR SOUTH, INC	0003		INV	12/03/2025		410796	619116	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626001		CAO OFFICE	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	12/03/2025		410797	619117	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	12/03/2025		410798	619118	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 626001		MARKETING	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	12/03/2025		410799	619119	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 626001		EVENTS	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	12/03/2025		410800	619120	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626001		INFO TECH	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	12/03/2025		410801	619121	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626001		HR	TELEPHONE		190.66			
						190.66			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	12/03/2025		410802	619122	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	12/03/2025		410803	619123	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	12/03/2025		410804	619124	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	12/03/2025		410805	619125	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		328.88			
						328.88			
25676	CELLULAR SOUTH, INC	0003		INV	12/03/2025		410806	619126	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626001		BLDG MAINT	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	12/03/2025		410807	619127	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		190.67			
						190.67			
						CHECK TOTAL	**2,998.87**		
70000	CABLE ONE	0000		INV	12/03/2025		410832	619152	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		66.00			
						66.00			
70000	CABLE ONE	0000		INV	12/03/2025		410833	619153	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		91.00			
						91.00			
70000	CABLE ONE	0000		INV	12/03/2025		410834	619154	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		70.00			
						70.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	12/03/2025		410835	619155	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			56.00			
						56.00			
70000	CABLE ONE	0000		INV	12/03/2025		410836	619156	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			81.00			
						81.00			
70000	CABLE ONE	0000		INV	12/03/2025		410837	619157	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			80.00			
						80.00			
70000	CABLE ONE	0000		INV	12/03/2025		410838	619158	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			66.00			
						66.00			
70000	CABLE ONE	0000		INV	12/03/2025		410839	619159	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES CONTRACT			199.91			
						199.91			
70000	CABLE ONE	0000		INV	12/03/2025		410840	619160	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	12/03/2025		410841	619161	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	12/03/2025		410842	619162	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			66.98			
						66.98			
70000	CABLE ONE	0000		INV	12/03/2025		410843	619163	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			78.97			
						78.97			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	12/03/2025		410844	619164	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		208.50			
						208.50			
70000	CABLE ONE	0000		INV	12/03/2025		410845	619165	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		383.91			
						383.91			
70000	CABLE ONE	0000		INV	12/03/2025		410846	619166	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		327.00			
						327.00			
70000	CABLE ONE	0000		INV	12/03/2025		410847	619167	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		327.00			
						327.00			
70000	CABLE ONE	0000		INV	12/03/2025		410848	619168	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		137.75			
						137.75			
70000	CABLE ONE	0000		INV	12/03/2025		410849	619169	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	12/03/2025		410850	619170	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	12/03/2025		410851	619171	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		833.33			
						833.33			
70000	CABLE ONE	0000		INV	12/03/2025		410852	619172	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		277.77			
						277.77			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	12/03/2025		410853	619173	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	12/03/2025		410854	619174	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		277.77			
						277.77			
						CHECK TOTAL	**10,340.02**		
18024	CANT BE BEAT FENCE CO	0000	260409	EFT	12/03/2025		410632	618945	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		3,044.50			
						3,044.50			
18024	CANT BE BEAT FENCE CO	0000	260308	EFT	12/03/2025		410635	618948	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		120.00			
						120.00			
18024	CANT BE BEAT FENCE CO	0000	260309	EFT	12/03/2025		410636	618949	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		1,283.00			
						1,283.00			
						CHECK TOTAL	**4,447.50**		
38362	CDW LLC	0001	260370	EFT	12/03/2025		410535	618839	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610700		PLAN & ZON	OPER SUPL		211.16			
						211.16			
38362	CDW LLC	0001	260426	EFT	12/03/2025		410544	618849	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630400 25014		CP - NONRM	COMPUTER		186.24			
						186.24			
						CHECK TOTAL	**397.40**		
923	CENTRAL PIPE SUPPLY I	0000	260408	EFT	12/03/2025		410646	618959	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		4,727.70			
						4,727.70			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**4,727.70**			
20675	CHANCELLOR SUPPLY, IN	0001	260038	EFT	12/03/2025			410251	618110	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611000		OPERATING	BLG MAT		20.93				
							20.93			
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	12/03/2025			410512	618814	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		50.14				
							50.14			
20675	CHANCELLOR SUPPLY, IN	0001	260431	EFT	12/03/2025			410667	618979	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		4,786.17				
							4,786.17			
						CHECK TOTAL	**4,857.24**			
166	CINTAS CORP 240	0000		EFT	12/03/2025			410774	619094	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		375.37				
							375.37			
						CHECK TOTAL	**375.37**			
166	CINTAS CORP 240	0001		EFT	12/03/2025			410141	617990	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 610700		HRB LGT EX	OP SUPPLIE		39.69				
							39.69			
166	CINTAS CORP 240	0001		EFT	12/03/2025			410142	617991	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 610700		HRB LGT EX	OP SUPPLIE		7.53				
							7.53			
166	CINTAS CORP 240	0001		EFT	12/03/2025			410228	618085	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610100		OPERATING	JANITORIAL		57.49				
							57.49			
166	CINTAS CORP 240	0001		EFT	12/03/2025			410524	618827	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610100		OPERATING	JANITORIAL		57.49				
							57.49			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL	162.20			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410935	619255	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		527.36			
						527.36			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410936	619256	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		161.70			
						161.70			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410937	619257	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		45.20			
						45.20			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410938	619258	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		205.10			
						205.10			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410939	619259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		23.70			
						23.70			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410940	619260	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		9.40			
						9.40			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410941	619261	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		49.16			
						49.16			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410942	619262	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE	WATER		113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410943	619263	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE	WATER		513.98			
						513.98			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410944	619264	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626003	J T JONES	WATER	166.10

166.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410945	619265	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626003	OPERATING	WATER	861.86

861.86

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410946	619266	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626003	OPERATING	WATER	39.00

39.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410947	619267	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626003	FIRE	WATER	380.18

380.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410948	619268	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	29.70

29.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410949	619269	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	73.10

73.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410950	619270	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	39.00

39.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410951	619271	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626003	FIRE	WATER	145.14

145.14

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410952	619272	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	113.16

113.16

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410953	619273	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		23.70			
						23.70			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410954	619274	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410955	619275	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410956	619276	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		48.30			
						48.30			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410957	619277	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410958	619278	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410959	619279	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING	WATER		60.86			
						60.86			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410960	619280	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410961	619281	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		5.80			
						5.80			

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410962	619282	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410963	619283	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410964	619284	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410965	619285	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410966	619286	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626003		BLDG MAINT WATER			86.98			
						86.98			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410967	619287	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410968	619288	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410969	619289	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			150.98			
						150.98			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410970	619290	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			113.16			
						113.16			

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410971	619291	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			193.18			
						193.18			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410972	619292	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			2,801.96			
						2,801.96			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410973	619293	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410974	619294	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			49.16			
						49.16			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410975	619295	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410976	619296	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410977	619297	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			63.24			
						63.24			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410978	619298	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626003		PUB WORK AWATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410979	619299	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			39.00			
						39.00			

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410980	619300	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410981	619301	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410982	619302	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		302.30			
						302.30			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410983	619303	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		370.70			
						370.70			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410984	619304	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		686.90			
						686.90			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410985	619305	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		685.60			
						685.60			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410986	619306	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		91.70			
						91.70			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410987	619307	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		62.06			
						62.06			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410988	619308	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		138.18			
						138.18			

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CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410989	619309	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		44.80			
						44.80			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410990	619310	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		203.92			
						203.92			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410991	619311	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410992	619312	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410993	619313	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410994	619314	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		49.16			
						49.16			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410995	619315	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		445.10			
						445.10			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410996	619316	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		104.10			
						104.10			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410997	619317	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		39.00			
						39.00			

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410998	619318	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		410999	619319	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		411000	619320	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		411001	619321	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		411002	619322	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			447.08			
						447.08			
90089	CITY OF GULFPORT	0000		INV	12/03/2025		411003	619323	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
						CHECK TOTAL	**11,613.98**		
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410879	619199	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		164.12			
						164.12			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410880	619200	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,657.80			
						1,657.80			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410881	619201	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		91.00			
						91.00			

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410882	619202	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,157.05			
						1,157.05			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410883	619203	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		144.02			
						144.02			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410884	619204	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		123.11			
						123.11			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410885	619205	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		140.32			
						140.32			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410886	619206	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		172.88			
						172.88			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410887	619207	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		277.28			
						277.28			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410888	619208	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		174.37			
						174.37			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410889	619209	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		472.63			
						472.63			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410890	619210	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		135.45			
						135.45			

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410891	619211	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		208.89			
						208.89			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410892	619212	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		48.36			
						48.36			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410893	619213	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		177.56			
						177.56			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410894	619214	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		66.31			
						66.31			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410895	619215	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,222.00			
						1,222.00			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410896	619216	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		79.94			
						79.94			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410897	619217	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		408.95			
						408.95			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410898	619218	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		182.45			
						182.45			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410899	619219	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		92.50			
						92.50			

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410900	619220	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		104.63			
						104.63			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410901	619221	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		132.00			
						132.00			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410902	619222	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		113.86			
						113.86			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410903	619223	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		0.09			
						0.09			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410904	619224	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		263.19			
						263.19			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410905	619225	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		136.84			
						136.84			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410906	619226	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		72.90			
						72.90			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410907	619227	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		122.25			
						122.25			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410908	619228	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		158.79			
						158.79			

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410909	619229	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		87.07			
						87.07			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410910	619230	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		182.36			
						182.36			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410911	619231	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		135.91			
						135.91			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410912	619232	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		6,855.42			
						6,855.42			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410913	619233	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		140.01			
						140.01			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410914	619234	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		118.81			
						118.81			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410915	619235	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		70.01			
						70.01			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410916	619236	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		1,073.23			
						1,073.23			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410917	619237	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		547.24			
						547.24			

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CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410918	619238	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		136.14			
						136.14			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410919	619239	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		141.75			
						141.75			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410920	619240	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		150.64			
						150.64			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410921	619241	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		1,225.61			
						1,225.61			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410922	619242	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		144.85			
						144.85			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410923	619243	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		67.35			
						67.35			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410924	619244	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		89.53			
						89.53			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410925	619245	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,558.83			
						1,558.83			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025		410926	619246	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		3,799.35			
						3,799.35			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	12/03/2025			410927	619247	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		150.62				
							150.62			
193	COAST ELECTRIC POWER	0000		INV	12/03/2025			410928	619248	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		101.75				
							101.75			
						CHECK TOTAL	**25,078.02**			
43364	COASTAL PRINTS LLC	0000	260398	EFT	12/03/2025			410567	618873	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 614110		HRB LGT EX	RESALE		5,677.80				
							5,677.80			
43364	COASTAL PRINTS LLC	0000	260450	EFT	12/03/2025			410569	618875	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612500		LEISURE SE	UNIFORMS		200.35				
							200.35			
						CHECK TOTAL	**5,878.15**			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	12/03/2025			410158	618008	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		38.11				
							38.11			
						CHECK TOTAL	**38.11**			
177	CONSOLIDATED PIPE CO	0000	260388	INV	12/03/2025			410647	618960	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 616100		SEWER	SEWER-SUPP		1,440.00				
							1,440.00			
						CHECK TOTAL	**1,440.00**			
4382	ADAM COOPER	0000	260471	INV	12/03/2025			410083	617927	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		255.00				
							255.00			
						CHECK TOTAL	**255.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20659	CORNETT BOLT & SCREW,	0000	260435	EFT	12/03/2025		410249	618107	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		19.00			
						19.00			
20659	CORNETT BOLT & SCREW,	0000		EFT	12/03/2025		410617	618921	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 611000		HRB LGT EX	BLDG MATLS		53.20			
						53.20			
						CHECK TOTAL	**72.20**		
1576	COVINGTON SALES & SER	0000	260444	EFT	12/03/2025		410672	618984	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI	OPER SUPL		2,913.52			
						2,913.52			
						CHECK TOTAL	**2,913.52**		
43150	CRAWFORD ELECTRIC SUP	0000	260132	EFT	12/03/2025		410645	618958	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615600		TRAFFIC	TRAFFIC SG		1,584.87			
						1,584.87			
						CHECK TOTAL	**1,584.87**		
8571	DANIEL CROUSE	0000	260523	INV	12/03/2025		410226	618083	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		21.00			
						21.00			
						CHECK TOTAL	**21.00**		
37051	DEERE CREDIT INC	0000		INV	12/03/2025		410523	618826	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626706		LEISURE SE	OP LEASE		8,125.09			
						8,125.09			
						CHECK TOTAL	**8,125.09**		
43278	DELL INC	0000	260427	INV	12/03/2025		410224	618081	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630400 25014		CP - NONRM	COMPUTER		224.08			
						224.08			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**224.08**			
43643	DELTA UTILITIES AGGRE	0000		INV	12/03/2025			410808	619128	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626004		LEISURE SE	GAS		436.95				
							436.95			
43643	DELTA UTILITIES AGGRE	0000		INV	12/03/2025			410809	619129	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626004		OPERATING	GAS		111.15				
							111.15			
43643	DELTA UTILITIES AGGRE	0000		INV	12/03/2025			410810	619130	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626004		FIRE	GAS		68.72				
							68.72			
						CHECK TOTAL	**616.82**			
10297	DESIGN PRECAST INC	0000	260344	EFT	12/03/2025			410631	618944	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE		3,948.00				
							3,948.00			
10297	DESIGN PRECAST INC	0000	260392	EFT	12/03/2025			410686	619000	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE		603.86				
	2 815 616700		WATER	WATERLINE		804.14				
							1,408.00			
						CHECK TOTAL	**5,356.00**			
42915	DEVONTA TILLMAN	0000	260512	INV	12/03/2025			410163	618015	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		21.00				
							21.00			
						CHECK TOTAL	**21.00**			
42605	DISTRIBUTORS HOLDING	0000	260044	EFT	12/03/2025			410195	618049	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		299.99				
							299.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42605	DISTRIBUTORS HOLDING	0000	260044	EFT	12/03/2025			410602	618911	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			210.00				
							210.00			
						CHECK TOTAL	**509.99**			
39259	DNA UNDERGROUND LLC	0000	251243	EFT	12/03/2025			410747	619067	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100 24037		CP - NONRM CAP OTLY			10,120.00				
							10,120.00			
39259	DNA UNDERGROUND LLC	0000	250642	EFT	12/03/2025			410787	619107	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 362 640100 24021		CP ARPA RE CAP CONST			755,095.62				
	2 363 640100 24021		ARPANONREV CAP CONST			755,095.63				
							1,510,191.25			
						CHECK TOTAL	**1,520,311.25**			
202	DPS CRIME LAB	0000		EFT	12/03/2025			410641	618954	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620701		OPERATING FORENSIC			3,180.00				
							3,180.00			
						CHECK TOTAL	**3,180.00**			
11424	EAGLE ENERGY INC.	0000		EFT	12/03/2025			410116	617961	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES FUEL RETAI			9,191.95				
							9,191.95			
11424	EAGLE ENERGY INC.	0000		EFT	12/03/2025			410117	617963	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES FUEL RETAI			4,035.95				
							4,035.95			
11424	EAGLE ENERGY INC.	0000	260472	EFT	12/03/2025			410167	618020	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 614000		LEISURE SE FUEL			1,373.81				
							1,373.81			
11424	EAGLE ENERGY INC.	0000	260314	EFT	12/03/2025			410241	618100	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			1,030.66				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							1,030.66			
						CHECK TOTAL	**15,632.37**			
43320	GARLAND E CALHOUN JR	0000		EFT	12/03/2025			410088	617932	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		800.00				
							800.00			
						CHECK TOTAL	**800.00**			
43839	ELLIOT ARROYO	0000	260531	INV	12/03/2025			410230	618087	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 630100		J T JONES	CAP OTLY		8,495.00				
							8,495.00			
						CHECK TOTAL	**8,495.00**			
216	EQUIFAX CREDIT INFORM	0000		INV	12/03/2025			410604	618913	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		102.00				
							102.00			
216	EQUIFAX CREDIT INFORM	0000		INV	12/03/2025			410605	618914	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		142.12				
							142.12			
						CHECK TOTAL	**244.12**			
41691	FERGUSON US HOLDINGS,	0000	260348	EFT	12/03/2025			410676	618988	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 616100		SEWER	SEWER-SUPP		9,382.32				
							9,382.32			
41691	FERGUSON US HOLDINGS,	0000	260311	EFT	12/03/2025			410677	618989	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		1,480.00				
							1,480.00			
41691	FERGUSON US HOLDINGS,	0000	260410	EFT	12/03/2025			410678	618990	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		37,238.00				
							37,238.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000	260410	EFT	12/03/2025			410680	618994	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		49,608.00				
							49,608.00			
41691	FERGUSON US HOLDINGS,	0000	260394	EFT	12/03/2025			410683	618997	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		55.00				
							55.00			
41691	FERGUSON US HOLDINGS,	0000	260394	EFT	12/03/2025			410684	618998	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		1,955.00				
							1,955.00			
41691	FERGUSON US HOLDINGS,	0000	260394	EFT	12/03/2025			410685	618999	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		1,015.74				
							1,015.74			
						CHECK TOTAL	**100,734.06**			
238	FORESTRY SUPPLIERS IN	0000	260342	EFT	12/03/2025			410669	618981	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 610700		ENGINEER	OPER SUPL		1,416.96				
							1,416.96			
238	FORESTRY SUPPLIERS IN	0000	260342	EFT	12/03/2025			410670	618982	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 610700		ENGINEER	OPER SUPL		549.00				
							549.00			
						CHECK TOTAL	**1,965.96**			
6528	FLEETCOR	0001		EFT	12/03/2025			410135	617984	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 614000		LEISURE SE	FUEL		30.50				
	2 447 614000		HRB LGT EX	FUEL		105.54				
							136.04			
6528	FLEETCOR	0001		EFT	12/03/2025			410137	617986	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 614000		LEISURE SE	FUEL		706.66				
							706.66			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	12/03/2025		410138	617987	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	80.83
					80.83

6528	FLEETCOR	0001		EFT	12/03/2025		410150	618001	

ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL	147.11
					147.11

6528	FLEETCOR	0001		EFT	12/03/2025		410151	617981	

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	2,764.46
					2,764.46

6528	FLEETCOR	0001		EFT	12/03/2025		410154	618004	

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	95.14
					95.14

6528	FLEETCOR	0001		EFT	12/03/2025		410159	618009	

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	130.17
					130.17

6528	FLEETCOR	0001		EFT	12/03/2025		410252	618111	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	142.22
2	213	614000	OPERATING	FUEL	9,631.22
					9,773.44

6528	FLEETCOR	0001		EFT	12/03/2025		410255	618112	

ACCOUNT DETAIL					LINE AMOUNT
1	811	614000	UTIL BILL	FUEL	156.64
					156.64

6528	FLEETCOR	0001		EFT	12/03/2025		410260	618119	

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	179.77
					179.77

6528	FLEETCOR	0001		EFT	12/03/2025		410507	618809	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	31.85
2	213	614000	OPERATING	FUEL	8,296.87
					8,328.72

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	12/03/2025		410513	618816	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 614000		BLDG MAINT FUEL			133.84			
						133.84			
6528	FLEETCOR	0001		EFT	12/03/2025		410519	618821	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			65.88			
						65.88			
6528	FLEETCOR	0001		EFT	12/03/2025		410521	618823	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614000		HRB LGT EX FUEL			59.79			
						59.79			
6528	FLEETCOR	0001		EFT	12/03/2025		410536	618840	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 614000		PLAN & ZON FUEL			67.56			
						67.56			
6528	FLEETCOR	0001		EFT	12/03/2025		410543	618847	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614000		J T JONES FUEL			149.46			
						149.46			
6528	FLEETCOR	0001		EFT	12/03/2025		410779	619099	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			295.62			
						295.62			
6528	FLEETCOR	0001		EFT	12/03/2025		410780	619100	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			23.28			
						23.28			
6528	FLEETCOR	0001		EFT	12/03/2025		410781	619101	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER FUEL			38.73			
						38.73			
6528	FLEETCOR	0001		EFT	12/03/2025		410782	619102	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK AFUEL			152.39			
						152.39			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	12/03/2025		410783	619103	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC	FUEL		515.03			
						515.03			
6528	FLEETCOR	0001		EFT	12/03/2025		410784	619104	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER	FUEL		80.92			
						80.92			
6528	FLEETCOR	0001		EFT	12/03/2025		410785	619105	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER	FUEL		43.12			
						43.12			
6528	FLEETCOR	0001		EFT	12/03/2025		410786	619106	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK A	FUEL		372.02			
						372.02			
						CHECK TOTAL	**24,496.62**		
43637	ARTHUR J GALLAGHER &	0000		EFT	12/03/2025		410527	618830	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		150.00			
						150.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	12/03/2025		410528	618831	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		215.00			
						215.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	12/03/2025		410530	618833	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		173.00			
						173.00			
						CHECK TOTAL	**538.00**		
43637	ARTHUR J GALLAGHER &	0001		EFT	12/03/2025		410279	618139	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 629300		WORKCOMP	INS PREM		7,133.15			
						7,133.15			
						CHECK TOTAL	**7,133.15**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
39641	GLOBE MANUFACTURING L	0000	260433	EFT	12/03/2025			410659	618972	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		427.65				
							427.65			
						CHECK TOTAL	**427.65**			
43255	GPT SFM LLC	0000	260014	EFT	12/03/2025			410660	618973	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 413 621800		EX - SPLX	PRIVATE		84,324.85				
							84,324.85			
						CHECK TOTAL	**84,324.85**			
5534	M J DONOVAN ENTERPRIS	0000	260313	EFT	12/03/2025			410223	618080	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		3,177.57				
							3,177.57			
5534	M J DONOVAN ENTERPRIS	0000	260454	EFT	12/03/2025			410745	619065	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		2,099.19				
							2,099.19			
						CHECK TOTAL	**5,276.76**			
329	GULF COAST BUSINESS S	0000		EFT	12/03/2025			410661	618975	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610100		FIRE	JANITORIAL		2,487.30				
							2,487.30			
329	GULF COAST BUSINESS S	0000		EFT	12/03/2025			410662	618976	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610100		FIRE	JANITORIAL		76.02				
							76.02			
329	GULF COAST BUSINESS S	0000	260553	EFT	12/03/2025			410682	618996	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610100		LEISURE SE	JANITORIAL		39.98				
	2 411 610400		LEISURE SE	OFF SUPPLS		416.25				
							456.23			
329	GULF COAST BUSINESS S	0000	260553	EFT	12/03/2025			410688	619003	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610400		LEISURE SE	OFF SUPPLS		129.10				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							129.10			
						CHECK TOTAL	**3,148.65**			
456	HARRISON COUNTY SHERI	0000		INV	12/03/2025			410108	617952	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 623500		OPERATING	PRISONER		60,562.31				
							60,562.31			
456	HARRISON COUNTY SHERI	0000		INV	12/03/2025			410282	618142	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 623500		OPERATING	PRISONER		64,220.01				
							64,220.01			
						CHECK TOTAL	**124,782.32**			
2085	HARRISON COUNTY	0000		INV	12/03/2025			410526	618829	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622300		OPERATING	TRAIN PRG		20,000.00				
							20,000.00			
						CHECK TOTAL	**20,000.00**			
468	HARRISON COUNTY UTILI	0000	260115	INV	12/03/2025			410729	619048	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 845 627500		HCWWSWMD	WWATER TRT		648,950.00				
							648,950.00			
						CHECK TOTAL	**648,950.00**			
2066	HAVARD PEST CONTROL	0000		EFT	12/03/2025			410146	617996	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		400.00				
							400.00			
2066	HAVARD PEST CONTROL	0000		EFT	12/03/2025			410171	618025	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 621700		FIRE	MAINT CONT		40.00				
							40.00			
2066	HAVARD PEST CONTROL	0000		EFT	12/03/2025			410277	618137	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING	CONTRACT		92.00				
							92.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	12/03/2025		410281	618141	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	12/03/2025		410534	618838	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		100.00			
						100.00			
2066	HAVARD PEST CONTROL	0000		EFT	12/03/2025		410541	618845	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		115.00			
						115.00			
2066	HAVARD PEST CONTROL	0000		EFT	12/03/2025		410654	618967	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0000		EFT	12/03/2025		410655	618968	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626008		HRB LGT EX	PEST CTRL		70.00			
						70.00			
2066	HAVARD PEST CONTROL	0000		EFT	12/03/2025		410656	618969	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		17.50			
						17.50			
2066	HAVARD PEST CONTROL	0000		EFT	12/03/2025		410693	619010	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		17.50			
						17.50			
2066	HAVARD PEST CONTROL	0000		EFT	12/03/2025		410769	619089	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		45.00			
						45.00			
2066	HAVARD PEST CONTROL	0000		EFT	12/03/2025		410770	619090	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			
						CHECK TOTAL	**1,102.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
530	HOWARD SMITH EQUIPMEN	0000	260148	EFT	12/03/2025		410172	618026	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		5.67			
						5.67			
530	HOWARD SMITH EQUIPMEN	0000	260148	EFT	12/03/2025		410211	618065	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		24.08			
						24.08			
						CHECK TOTAL	**29.75**		
43022	JAAF LLC	0000	260045	EFT	12/03/2025		410196	618050	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		88.82			
						88.82			
43022	JAAF LLC	0000	260045	EFT	12/03/2025		410197	618051	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		606.81			
						606.81			
43022	JAAF LLC	0000	260045	EFT	12/03/2025		410198	618052	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		42.70			
						42.70			
43022	JAAF LLC	0000	260493	EFT	12/03/2025		410199	618053	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		337.18			
						337.18			
						CHECK TOTAL	**1,075.51**		
294	JERRYS LAWNMOWER SALE	0000	260201	EFT	12/03/2025		410606	618916	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		155.99			
						155.99			
						CHECK TOTAL	**155.99**		
43151	JHS ENTERPRISES INC	0000	260055	EFT	12/03/2025		410143	617992	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626500		OPERATING	PRINTING		52.00			
						52.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43151	JHS ENTERPRISES INC	0000	260499	EFT	12/03/2025			410165	618017	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626500		OPERATING	PRINTING		365.00				
							365.00			
						CHECK TOTAL	**417.00**			
13406	JOHN FAYARD MOVING &	0000		EFT	12/03/2025			410179	618033	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE	CONTRACT		1,058.48				
							1,058.48			
13406	JOHN FAYARD MOVING &	0000		EFT	12/03/2025			410222	618079	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE	CONTRACT		100.00				
							100.00			
						CHECK TOTAL	**1,158.48**			
42637	JOHN T SCHWARTZ	0000	260511	INV	12/03/2025			410162	618014	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		21.00				
							21.00			
						CHECK TOTAL	**21.00**			
39304	WILLARD BYRON JONES	0000	260371	EFT	12/03/2025			410243	618101	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		600.00				
							600.00			
39304	WILLARD BYRON JONES	0000	260371	EFT	12/03/2025			410244	618102	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		225.00				
							225.00			
39304	WILLARD BYRON JONES	0000	260371	EFT	12/03/2025			410245	618103	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		600.00				
							600.00			
39304	WILLARD BYRON JONES	0000	260371	EFT	12/03/2025			410246	618104	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		225.00				
							225.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39304	WILLARD BYRON JONES	0000	260371	EFT	12/03/2025		410247	618105	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		210.00			
						210.00			
39304	WILLARD BYRON JONES	0000	260371	EFT	12/03/2025		410248	618106	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		750.00			
						750.00			
39304	WILLARD BYRON JONES	0000	260371	EFT	12/03/2025		410250	618108	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		450.00			
						450.00			
						CHECK TOTAL	**3,060.00**		
22251	THOMAS KING	0000	260510	INV	12/03/2025		410161	618013	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		21.00			
						21.00			
						CHECK TOTAL	**21.00**		
43827	LAMAR TEXAS LIMITED P	0000	260405	INV	12/03/2025		410516	618818	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626100		HRB LGT EX	ADVERTSNG		325.00			
						325.00			
43827	LAMAR TEXAS LIMITED P	0000	260405	INV	12/03/2025		410517	618819	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626100		HRB LGT EX	ADVERTSNG		250.00			
						250.00			
						CHECK TOTAL	**575.00**		
357	LAND SHAPER INC	0000	260442	EFT	12/03/2025		410639	618952	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		9,200.00			
						9,200.00			
357	LAND SHAPER INC	0000	260390	EFT	12/03/2025		410640	618953	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		11,000.00			
						11,000.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
357	LAND SHAPER INC	0000	260537	EFT	12/03/2025		410681	618995	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		3,412.50			
						3,412.50			
						CHECK TOTAL	**23,612.50**		
43242	LANDON W DYE	0000		INV	12/03/2025		410272	618132	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
43242	LANDON W DYE	0000		INV	12/03/2025		410273	618133	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		54.17			
						54.17			
43242	LANDON W DYE	0000		INV	12/03/2025		410274	618134	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		26.57			
						26.57			
43242	LANDON W DYE	0000		INV	12/03/2025		410275	618135	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		104.00			
						104.00			
						CHECK TOTAL	**224.74**		
43157	LATASHA CRUZ	0000		EFT	12/03/2025		410773	619093	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		664.18			
						664.18			
						CHECK TOTAL	**664.18**		
42389	LMR HARDWARE	0000	260193	EFT	12/03/2025		410736	619055	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		69.95			
						69.95			
42389	LMR HARDWARE	0000	260193	EFT	12/03/2025		410737	619057	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		48.96			
						48.96			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42389	LMR HARDWARE	0000	260193	EFT	12/03/2025		410738	619058	

ACCOUNT DETAIL					LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	24.97
					24.97
				CHECK TOTAL	**143.88**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260015	INV	12/03/2025		410110	617954	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	94.92
					94.92

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260015	INV	12/03/2025		410111	617955	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	69.99
					69.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260288	INV	12/03/2025		410114	617959	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	7.58
					7.58

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	12/03/2025		410120	617966	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610600	LEISURE SE	LANDSCAPE	274.22
					274.22

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260244	INV	12/03/2025		410123	617969	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	358.78
					358.78

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	12/03/2025		410127	617973	

ACCOUNT DETAIL					LINE AMOUNT
1	447	610700	HRB LGT EX	OP SUPPLIE	89.51
					89.51

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260508	INV	12/03/2025		410133	617982	

ACCOUNT DETAIL					LINE AMOUNT
1	447	611000	HRB LGT EX	BLDG MATLS	305.30
					305.30

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260509	INV	12/03/2025		410134	617983	

ACCOUNT DETAIL					LINE AMOUNT
1	447	611000	HRB LGT EX	BLDG MATLS	994.35
					994.35

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260027	INV	12/03/2025		410200	618054	

ACCOUNT DETAIL				LINE AMOUNT
1	213 611000	OPERATING	BLG MAT	73.27
2	213 611300	OPERATING	MOTR VEH	73.28

146.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260008	INV	12/03/2025		410210	618064	

ACCOUNT DETAIL				LINE AMOUNT
1	290 610700	FIRE	OPER SUPL	15.80

15.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260518	INV	12/03/2025		410217	618072	

ACCOUNT DETAIL				LINE AMOUNT
1	447 611000	HRB LGT EX	BLDG MATLS	310.02

310.02

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260470	INV	12/03/2025		410218	618073	

ACCOUNT DETAIL				LINE AMOUNT
1	411 612200	LEISURE SE	REP&MAINT	737.27

737.27

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260526	INV	12/03/2025		410221	618078	

ACCOUNT DETAIL				LINE AMOUNT
1	411 610700	LEISURE SE	OPER SUPL	155.53

155.53

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260027	INV	12/03/2025		410235	618093	

ACCOUNT DETAIL				LINE AMOUNT
1	213 611000	OPERATING	BLG MAT	21.82
2	213 611300	OPERATING	MOTR VEH	21.82

43.64

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260524	INV	12/03/2025		410239	618097	

ACCOUNT DETAIL				LINE AMOUNT
1	447 611000	HRB LGT EX	BLDG MATLS	1,175.04

1,175.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260524	INV	12/03/2025		410240	618098	

ACCOUNT DETAIL				LINE AMOUNT
1	447 610700	HRB LGT EX	OP SUPPLIE	43.90
2	447 611000	HRB LGT EX	BLDG MATLS	618.14

662.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260015	INV	12/03/2025		410253	618109	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT	BLG MAT	77.37

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						77.37			
380	LOWES ACCTS RECEIVABL	0001	260015	INV	12/03/2025		410254	618114	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	655.36

						655.36			
380	LOWES ACCTS RECEIVABL	0001	260008	INV	12/03/2025		410257	618116	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	73.68

						73.68			
380	LOWES ACCTS RECEIVABL	0001	260015	INV	12/03/2025		410258	618117	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	47.48

						47.48			
380	LOWES ACCTS RECEIVABL	0001	260015	INV	12/03/2025		410259	618118	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	155.24

						155.24			
380	LOWES ACCTS RECEIVABL	0001		INV	12/03/2025		410266	618126	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610700	J T JONES	OPER SUPL	66.63

						66.63			
380	LOWES ACCTS RECEIVABL	0001		CRM	12/03/2025		410269	618129	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610700	J T JONES	OPER SUPL	-66.63

						-66.63			
380	LOWES ACCTS RECEIVABL	0001	260542	INV	12/03/2025		410278	618138	

ACCOUNT DETAIL					LINE AMOUNT
1	447	610700	HRB LGT EX	OP SUPPLIE	19.81
2	447	611000	HRB LGT EX	BLDG MATLS	714.59

						734.40			
380	LOWES ACCTS RECEIVABL	0001	260504	INV	12/03/2025		410532	618836	

ACCOUNT DETAIL					LINE AMOUNT
1	447	611000	HRB LGT EX	BLDG MATLS	151.20

						151.20			
380	LOWES ACCTS RECEIVABL	0001	260329	INV	12/03/2025		410533	618837	

ACCOUNT DETAIL					LINE AMOUNT
1	447	610700	HRB LGT EX	OP SUPPLIE	75.96

75.96

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260008	INV	12/03/2025		410547	618852	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	122.49

122.49

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260027	INV	12/03/2025		410560	618866	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	84.43
2	213	611300	OPERATING	MOTR VEH	84.43

168.86

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260027	CRM	12/03/2025		410561	618867	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	-19.65
2	213	611300	OPERATING	MOTR VEH	-19.65

-39.30

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260288	INV	12/03/2025		410565	618871	

	ACCOUNT DETAIL				LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	458.70

458.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260027	INV	12/03/2025		410607	618918	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	34.82
2	213	611300	OPERATING	MOTR VEH	34.81

69.63

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260027	INV	12/03/2025		410633	618946	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	69.50
2	213	611300	OPERATING	MOTR VEH	69.51

139.01

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260520	INV	12/03/2025		410644	618957	

	ACCOUNT DETAIL				LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	340.89

340.89

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260584	INV	12/03/2025		410650	618963	

	ACCOUNT DETAIL				LINE AMOUNT
1	447	611000	HRB LGT EX	BLDG MATLS	1,035.36

1,035.36

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260288	INV	12/03/2025		410658	618971	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	32.28
					32.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	12/03/2025		410690	619007	

ACCOUNT DETAIL					LINE AMOUNT
1	447	611000	HRB LGT EX	BLDG MATLS	73.01
					73.01

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260185	INV	12/03/2025		410739	619059	

ACCOUNT DETAIL					LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	94.05
					94.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260185	INV	12/03/2025		410740	619060	

ACCOUNT DETAIL					LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	97.26
					97.26

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260185	INV	12/03/2025		410741	619061	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	37.46
2	825	610700	SEWER	OPER SUPL	37.45
					74.91

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260185	INV	12/03/2025		410742	619062	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	38.93
2	825	610700	SEWER	OPER SUPL	38.93
					77.86

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260027	INV	12/03/2025		410744	619064	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	81.21
2	213	611300	OPERATING	MOTR VEH	81.21
					162.42
				CHECK TOTAL	**10,318.66**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
12752	LYLE MACHINERY	0001	260489	EFT	12/03/2025		410233	618091	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	1,306.05
					1,306.05
				CHECK TOTAL	**1,306.05**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
21504	MACHADO-PATANO PLLC	0000	250627	INV	12/03/2025		410755	619075	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 362 640200 24021	CP ARPA RE	CAP ENG			5,020.45			
	2 363 640200 24021	ARPANONREC	CAP ENG			9,761.55			
						14,782.00			
						CHECK TOTAL	**14,782.00**		
43831	MAGNOLIA STATION HOLD	0000		INV	12/03/2025		410234	618092	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200	J T JONES	REP&MAINT			354.00			
						354.00			
						CHECK TOTAL	**354.00**		
42260	MANDAL AUTOMOTIVE OF	0000	260043	INV	12/03/2025		410610	618920	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300	OPERATING	MOTR VEH			492.13			
						492.13			
						CHECK TOTAL	**492.13**		
43669	MARMIC FIRE & SAFETY	0000		EFT	12/03/2025		410156	618006	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700	LEISURE SE	OPER SUPL			114.00			
						114.00			
43669	MARMIC FIRE & SAFETY	0000		EFT	12/03/2025		410160	618010	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601	BLDG MAINT	REPAIRS			380.00			
						380.00			
						CHECK TOTAL	**494.00**		
36515	MCDANIELS GENERAL MER	0000	260009	EFT	12/03/2025		410173	618027	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700	FIRE	OPER SUPL			299.99			
						299.99			
36515	MCDANIELS GENERAL MER	0000	260009	EFT	12/03/2025		410174	618028	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700	FIRE	OPER SUPL			299.99			
						299.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**599.98**			
17631	MEDICAL ANALYSIS LLC	0000		EFT	12/03/2025			410694	619011	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		283.40				
							283.40			
17631	MEDICAL ANALYSIS LLC	0000		EFT	12/03/2025			410790	619110	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 215100		GENRL FUND	EMP CLINIC		19,400.00				
							19,400.00			
17631	MEDICAL ANALYSIS LLC	0000		EFT	12/03/2025			410791	619111	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 215100		GENRL FUND	EMP CLINIC		3,800.00				
							3,800.00			
						CHECK TOTAL	**23,483.40**			
1054	MICRO METHODS INC	0000	260116	EFT	12/03/2025			410730	619049	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		520.00				
							520.00			
1054	MICRO METHODS INC	0000	260116	EFT	12/03/2025			410732	619051	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		330.00				
							330.00			
1054	MICRO METHODS INC	0000	260116	EFT	12/03/2025			410733	619052	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		130.00				
							130.00			
1054	MICRO METHODS INC	0000	260116	EFT	12/03/2025			410734	619053	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		460.00				
							460.00			
1054	MICRO METHODS INC	0000	260116	EFT	12/03/2025			410735	619054	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		260.00				
							260.00			
						CHECK TOTAL	**1,700.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
316	MID SOUTH UNIFORM & S	0000	260023	EFT	12/03/2025			410666	618978	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		1,760.04				
							1,760.04			
						CHECK TOTAL	**1,760.04**			
38361	MISSISSIPPI DELTA SHO	0000	260567	INV	12/03/2025			410651	618964	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620955		HRB LGT EX	HL - RIDES		41,000.00				
							41,000.00			
						CHECK TOTAL	**41,000.00**			
40428	MOONSHOT RECREATION,	3717	260295	EFT	12/03/2025			410731	619050	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		2,155.00				
							2,155.00			
						CHECK TOTAL	**2,155.00**			
41999	MOSCA DESIGN, INC	0000	260169	EFT	12/03/2025			410555	618861	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 630100		HRB LGT EX	CAP OTLY		8,699.26				
							8,699.26			
						CHECK TOTAL	**8,699.26**			
6843	MS DEPT OF EMPLOYMENT	0001		INV	12/03/2025			410237	618095	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 602800		LEISURE SE	UNEMPLMT		527.97				
							527.97			
						CHECK TOTAL	**527.97**			
378	MS POWER COMPANY	0000		INV	12/03/2025			410855	619175	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		202.75				
							202.75			
378	MS POWER COMPANY	0000		INV	12/03/2025			410856	619176	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626002		OPERATING	ELECTRIC		14,960.33				
							14,960.33			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	12/03/2025		410857	619177	

ACCOUNT DETAIL				LINE AMOUNT
1	125 626002	CITY COURT	ELECTRIC	4,986.78

4,986.78

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	12/03/2025		410858	619178	

ACCOUNT DETAIL				LINE AMOUNT
1	325 625100	ENGINEER	STREET LHT	167.35

167.35

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	12/03/2025		410859	619179	

ACCOUNT DETAIL				LINE AMOUNT
1	325 625100	ENGINEER	STREET LHT	389.64

389.64

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	12/03/2025		410860	619180	

ACCOUNT DETAIL				LINE AMOUNT
1	325 625100	ENGINEER	STREET LHT	82.80

82.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	12/03/2025		410861	619181	

ACCOUNT DETAIL				LINE AMOUNT
1	325 625100	ENGINEER	STREET LHT	84.02

84.02

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	12/03/2025		410862	619182	

ACCOUNT DETAIL				LINE AMOUNT
1	825 626002	SEWER	ELECTRIC	2,605.08

2,605.08

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	12/03/2025		410863	619183	

ACCOUNT DETAIL				LINE AMOUNT
1	145 626002	FINANCE	ELECTRIC	2,270.60

2,270.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	12/03/2025		410864	619184	

ACCOUNT DETAIL				LINE AMOUNT
1	155 626002	HR	ELECTRIC	294.44

294.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	12/03/2025		410865	619185	

ACCOUNT DETAIL				LINE AMOUNT
1	411 626002	LEISURE SE	ELECTRIC	294.45

294.45

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	12/03/2025		410866	619186	

ACCOUNT DETAIL					LINE AMOUNT
1	415	626002	BLDG MAINT	ELECTRIC	86.32

86.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	12/03/2025		410867	619187	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626002	LEISURE SE	ELECTRIC	712.00

712.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	12/03/2025		410868	619188	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626002	WATER	ELECTRIC	10,854.78

10,854.78

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	12/03/2025		410869	619189	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626002	WATER	ELECTRIC	14,171.75

14,171.75

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	12/03/2025		410870	619190	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626002	OPERATING	ELECTRIC	3,491.03

3,491.03

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	12/03/2025		410871	619191	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100	ENGINEER	STREET LHT	103,440.66

103,440.66

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	12/03/2025		410872	619192	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626002	FIRE	ELECTRIC	7,418.52

7,418.52

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	12/03/2025		410873	619193	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100	ENGINEER	STREET LHT	3,181.44

3,181.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	12/03/2025		410874	619194	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100	ENGINEER	STREET LHT	5,464.96

5,464.96

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	12/03/2025			410875	619195	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		7,642.60				
							7,642.60			
378	MS POWER COMPANY	0000		INV	12/03/2025			410876	619196	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		9,666.72				
							9,666.72			
378	MS POWER COMPANY	0000		INV	12/03/2025			410877	619197	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC		6,688.56				
							6,688.56			
378	MS POWER COMPANY	0000		INV	12/03/2025			410878	619198	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC		12,470.65				
							12,470.65			
						CHECK TOTAL	**211,628.23**			
43077	MURRAYS NURSERY LLC	0000	260516	INV	12/03/2025			410227	618084	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE	LANDSCAPE		2,370.00				
							2,370.00			
						CHECK TOTAL	**2,370.00**			
4620	NEEL SCHAFFER INC	0000	242273	EFT	12/03/2025			410753	619073	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 365 640200 02807		CITYFUND	CAP ENG		5,150.00				
							5,150.00			
4620	NEEL SCHAFFER INC	0000	240584	EFT	12/03/2025			410754	619074	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 345 640200 23040		CP-RMB	CAP ENG		35,000.00				
							35,000.00			
						CHECK TOTAL	**40,150.00**			
389	OREILLY AUTO PARTS	0001	260006	EFT	12/03/2025			410168	618022	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		36.28				
							36.28			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	12/03/2025		410169	618023	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	41.52

41.52

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	12/03/2025		410170	618024	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	68.97

68.97

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260367	EFT	12/03/2025		410201	618055	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	113.84

113.84

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260367	EFT	12/03/2025		410202	618056	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	182.72

182.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260367	EFT	12/03/2025		410203	618057	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	155.02

155.02

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260367	EFT	12/03/2025		410204	618058	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	-22.00

-22.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260367	EFT	12/03/2025		410205	618059	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	254.28

254.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260367	EFT	12/03/2025		410206	618060	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	70.82

70.82

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001		EFT	12/03/2025		410214	618068	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	117.73

117.73

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	12/03/2025		410215	618069	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	26.99

26.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	12/03/2025		410268	618128	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	20.28

20.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	12/03/2025		410548	618853	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	26.17

26.17

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	12/03/2025		410595	618902	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	3.53

3.53

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260367	EFT	12/03/2025		410611	618922	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	143.90

143.90

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260367	EFT	12/03/2025		410612	618923	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	52.04

52.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260367	EFT	12/03/2025		410613	618924	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	32.06

32.06

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260367	EFT	12/03/2025		410614	618926	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	21.44

21.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260367	EFT	12/03/2025		410615	618927	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	65.90

65.90

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260367	EFT	12/03/2025		410616	618928	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			254.98			
						254.98			
389	OREILLY AUTO PARTS	0001	260367	EFT	12/03/2025		410618	618929	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			469.99			
						469.99			
389	OREILLY AUTO PARTS	0001	260367	EFT	12/03/2025		410619	618930	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			28.40			
						28.40			
389	OREILLY AUTO PARTS	0001	260367	EFT	12/03/2025		410620	618932	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			4.99			
						4.99			
389	OREILLY AUTO PARTS	0001	260367	EFT	12/03/2025		410621	618933	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			88.95			
						88.95			
389	OREILLY AUTO PARTS	0001	260367	EFT	12/03/2025		410622	618934	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			21.27			
						21.27			
						CHECK TOTAL	**2,280.07**		
9995	BARBARA WATERBURY	0000		INV	12/03/2025		410552	618857	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	JALESA HOLLIMAN	0000		INV	12/03/2025		410551	618856	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	JOYA LAWTON	0000		INV	12/03/2025		410538	618842	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41142	GENRL FUND	RENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	MELISSA NANCE	0000		INV	12/03/2025		410557	618863	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41130	GENRL FUND	RENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	PAMELA CARTER	0000		INV	12/03/2025		410549	618854	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143	GENRL FUND	RENTS			180.00			
						180.00			
						CHECK TOTAL	**180.00**		
9995	TAWANDA NELSON	0000		INV	12/03/2025		410537	618841	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41134	GENRL FUND	RENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	TRINISA HEARD	0000		INV	12/03/2025		410550	618855	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143	GENRL FUND	RENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	YOLANDA PENN	0000		INV	12/03/2025		410553	618858	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139	GENRL FUND	RENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
9996	HELEN WHARTON	0000		INV	12/03/2025			410657	618970	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 420 505200		HARBOR	DOCKAGE		1,931.88				
							1,931.88			
						CHECK TOTAL	**1,931.88**			
9990	JOSHUA STINTON	0000		INV	12/03/2025			410177	618031	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 422600		GENRL FUND	PERM-MECH		75.00				
							75.00			
						CHECK TOTAL	**75.00**			
22287	PARTS AND SUPPLY INC	0000	260040	EFT	12/03/2025			410625	618937	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		36.86				
							36.86			
22287	PARTS AND SUPPLY INC	0000	260040	EFT	12/03/2025			410626	618938	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		900.71				
							900.71			
22287	PARTS AND SUPPLY INC	0000	260040	EFT	12/03/2025			410628	618940	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		652.31				
							652.31			
						CHECK TOTAL	**1,589.88**			
42247	PAYMENTUS CORPORATION	0000		EFT	12/03/2025			410542	618846	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 620900		UTIL BILL	CONTRACT		55.00				
							55.00			
						CHECK TOTAL	**55.00**			
377	PERFORMANCE TIRE & WH	0001	260121	EFT	12/03/2025			410629	618942	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		1,120.90				
							1,120.90			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
377	PERFORMANCE TIRE & WH	0001	260539	EFT	12/03/2025		410630	618943	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		594.00			
						594.00			
						CHECK TOTAL	**1,714.90**		
382	PHILLIPS BUILDING SUP	0000	260568	EFT	12/03/2025		410558	618864	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 611000		HRB LGT EX	BLDG MATLS		357.48			
						357.48			
382	PHILLIPS BUILDING SUP	0000		EFT	12/03/2025		410562	618868	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		963.70			
						963.70			
						CHECK TOTAL	**1,321.18**		
2886	PITOMETER PIPELINE SE	0000	260468	EFT	12/03/2025		410634	618947	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		5,812.00			
						5,812.00			
						CHECK TOTAL	**5,812.00**		
30820	POWER SYSTEMS OF MS	0000	260439	INV	12/03/2025		410642	618955	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		3,510.00			
						3,510.00			
30820	POWER SYSTEMS OF MS	0000	260540	INV	12/03/2025		410687	619001	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		1,510.00			
						1,510.00			
						CHECK TOTAL	**5,020.00**		
43145	PVS DX INC	0000	260194	EFT	12/03/2025		410718	619036	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000	260194	EFT	12/03/2025		410719	619037	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		1,244.43			
						1,244.43			
43145	PVS DX INC	0000	260194	EFT	12/03/2025		410720	619038	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			
43145	PVS DX INC	0000	260194	EFT	12/03/2025		410721	619039	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		829.62			
						829.62			
43145	PVS DX INC	0000	260194	EFT	12/03/2025		410722	619040	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		829.62			
						829.62			
43145	PVS DX INC	0000	260194	EFT	12/03/2025		410724	619042	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			
43145	PVS DX INC	0000	260194	EFT	12/03/2025		410726	619044	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			
43145	PVS DX INC	0000	260194	EFT	12/03/2025		410727	619045	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			
					CHECK TOTAL	**6,014.77**			
40891	RACHAEL CORRIN	0000	260492	INV	12/03/2025		410124	617970	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		189.00			
						189.00			
					CHECK TOTAL	**189.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
860	THE SHERWIN WILLIAMS	0000	260381	EFT	12/03/2025			410128	617974	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 611000		HRB LGT EX BLDG MATLS			214.75				
							214.75			
860	THE SHERWIN WILLIAMS	0000	260274	EFT	12/03/2025			410129	617975	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 611000		HRB LGT EX BLDG MATLS			954.00				
							954.00			
860	THE SHERWIN WILLIAMS	0000		EFT	12/03/2025			410131	617977	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 611000		HRB LGT EX BLDG MATLS			191.80				
							191.80			
860	THE SHERWIN WILLIAMS	0000		EFT	12/03/2025			410132	617979	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 611000		HRB LGT EX BLDG MATLS			225.80				
							225.80			
860	THE SHERWIN WILLIAMS	0000	260406	EFT	12/03/2025			410546	618851	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 611000		HRB LGT EX BLDG MATLS			330.60				
							330.60			
						CHECK TOTAL	**1,916.95**			
37437	SHI INTERNATIONAL COR	0001	260441	INV	12/03/2025			410147	617999	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH MAINT CONT			243,102.68				
							243,102.68			
37437	SHI INTERNATIONAL COR	0001	260441	INV	12/03/2025			410148	618000	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH MAINT CONT			19,968.00				
							19,968.00			
						CHECK TOTAL	**263,070.68**			
42266	SIJ HOLDINGS, LLC	0000	260053	EFT	12/03/2025			410242	618099	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 626100		PLAN & ZON ADVERTSNG			22.17				
							22.17			
						CHECK TOTAL	**22.17**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
19415	SIRCHIE ACQUISITION C	0000	260120	EFT	12/03/2025			410084	617928	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 615200		OPERATING PHOTO			36.92				
							36.92			
						CHECK TOTAL	**36.92**			
15812	SORG PRINTING LLC	0000	260384	EFT	12/03/2025			410145	617995	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626500		LEISURE SE PRINTING			353.00				
							353.00			
15812	SORG PRINTING LLC	0000	260234	EFT	12/03/2025			410746	619066	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 614110		HRB LGT EX RESALE			1,851.00				
							1,851.00			
						CHECK TOTAL	**2,204.00**			
220	NORMA JEAN SOROE	0000	260052	EFT	12/03/2025			410663	618974	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 622100		PLAN & ZON PROF FEES			464.53				
							464.53			
						CHECK TOTAL	**464.53**			
40894	THE SOUTHERN CONNECTI	0000	260278	INV	12/03/2025			410175	618029	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE UNIFORMS			4,049.12				
							4,049.12			
40894	THE SOUTHERN CONNECTI	0000	260003	INV	12/03/2025			410176	618030	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE UNIFORMS			262.96				
							262.96			
						CHECK TOTAL	**4,312.08**			
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	12/03/2025			410112	617956	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT BLG MAT			148.74				
							148.74			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
611	SOUTHERN PIPE & SUPPL	0000	260443	EFT	12/03/2025			410668	618980	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		10,828.32				
							10,828.32			
						CHECK TOTAL	**10,977.06**			
6167	SOUTHERN TIRE MART LL	0000		INV	12/03/2025			410236	618094	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		437.05				
							437.05			
						CHECK TOTAL	**437.05**			
17329	SOUTHERN WATERWORKS S	0000	260445	INV	12/03/2025			410673	618985	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		494.40				
							494.40			
						CHECK TOTAL	**494.40**			
626	SPECIALTY MACHINE WOR	0000	260212	EFT	12/03/2025			410624	618936	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		2,852.00				
							2,852.00			
						CHECK TOTAL	**2,852.00**			
1536	STANARD & ASSOCIATES	0000		EFT	12/03/2025			410264	618123	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 155 620900		HR	CONTRACT		937.50				
							937.50			
						CHECK TOTAL	**937.50**			
383	STATE FIRE ACADEMY	0000		INV	12/03/2025			410212	618066	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		525.00				
							525.00			
383	STATE FIRE ACADEMY	0000		INV	12/03/2025			410213	618067	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		350.00				
							350.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
383	STATE FIRE ACADEMY	0000		INV	12/03/2025		410707	619025	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300 25031		FIRE	TRAIN PRG		500.00			
						500.00			
383	STATE FIRE ACADEMY	0000		INV	12/03/2025		410714	619032	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300 25031		FIRE	TRAIN PRG		250.00			
						250.00			
383	STATE FIRE ACADEMY	0000		INV	12/03/2025		410715	619033	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300 25031		FIRE	TRAIN PRG		750.00			
						750.00			
383	STATE FIRE ACADEMY	0000		INV	12/03/2025		410723	619041	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300 25031		FIRE	TRAIN PRG		500.00			
						500.00			
						CHECK TOTAL	**2,875.00**		
610	SUNBELT FIRE INC	0000	260022	EFT	12/03/2025		410219	618076	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		511.13			
						511.13			
610	SUNBELT FIRE INC	0000		EFT	12/03/2025		410220	618077	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,230.11			
						1,230.11			
610	SUNBELT FIRE INC	0000	260360	EFT	12/03/2025		410531	618835	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		2,988.57			
						2,988.57			
610	SUNBELT FIRE INC	0000		EFT	12/03/2025		410692	619009	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		868.38			
						868.38			
610	SUNBELT FIRE INC	0000	260332	EFT	12/03/2025		410743	619063	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		691.50			
						691.50			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**6,289.69**			
28117	SUPREME COURT OF MISS	0000		INV	12/03/2025			410665	618977	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621300		CITY ATTY	LEGAL FEES		20.00				
							20.00			
						CHECK TOTAL	**20.00**			
38002	TAPPER SECURITY INC	0000		EFT	12/03/2025			410596	618903	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING	CONTRACT		98.97				
							98.97			
						CHECK TOTAL	**98.97**			
43663	TASK FORCE PROTECTION	0000	260103	EFT	12/03/2025			410139	617988	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620954		HRB LGT EX	HL - SECUR		3,696.00				
							3,696.00			
43663	TASK FORCE PROTECTION	0000	260103	EFT	12/03/2025			410608	618917	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620954		HRB LGT EX	HL - SECUR		3,696.00				
							3,696.00			
						CHECK TOTAL	**7,392.00**			
6430	ANDY TAYLOR	0000	260522	INV	12/03/2025			410225	618082	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		21.00				
							21.00			
						CHECK TOTAL	**21.00**			
43819	THE GULF COAST MOM	0000	260298	INV	12/03/2025			410136	617985	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 626100		HRB LGT EX	ADVERTSNG		550.00				
							550.00			
						CHECK TOTAL	**550.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43802	THE TREE SERVICE LLC	0000	260501	EFT	12/03/2025		410674	618986	

ACCOUNT DETAIL					LINE AMOUNT
1	311	620900	STS & DRAI	CONTRACT	3,750.00

3,750.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43802	THE TREE SERVICE LLC	0000	260500	EFT	12/03/2025		410675	618987	

ACCOUNT DETAIL					LINE AMOUNT
1	311	620900	STS & DRAI	CONTRACT	4,800.00

4,800.00

CHECK TOTAL 8,550.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42742	TINA CORNELL	0000		INV	12/03/2025		410263	618122	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	133.84

133.84

CHECK TOTAL 133.84

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20539	BANKS & BANKS, INC.	0000	260576	EFT	12/03/2025		410671	618983	

ACCOUNT DETAIL					LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	150.00
2	315	620900	TRAFFIC	CONTRACT	35.00

185.00

CHECK TOTAL 185.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2765	TRI TECH INC	0000	260487	EFT	12/03/2025		410144	617993	

ACCOUNT DETAIL					LINE AMOUNT
1	213	615200	OPERATING	PHOTO	1,068.54

1,068.54

CHECK TOTAL 1,068.54

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43446	TRUCKWORX HOLDING CO	0000	260544	EFT	12/03/2025		410280	618140	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	1,092.50

1,092.50

CHECK TOTAL 1,092.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
10316	TYLER TECHNOLOGIES, I	0001		INV	12/03/2025		410166	618019	

ACCOUNT DETAIL					LINE AMOUNT
1	150	621700	INFO TECH	MAINT CONT	1,971.81

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							1,971.81			
						CHECK TOTAL	**1,971.81**			
573	U S POSTAL SERVICE	0000		INV	12/03/2025			410178	618032	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 629600		FINANCE	ELECT EXP		382.00				
							382.00			
						CHECK TOTAL	**382.00**			
26616	ULINE, INC.	0001	260483	EFT	12/03/2025			410149	617998	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 610700		HRB LGT EX	OP SUPPLIE		3,603.35				
							3,603.35			
26616	ULINE, INC.	0001	260546	EFT	12/03/2025			410603	618912	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		767.21				
							767.21			
						CHECK TOTAL	**4,370.56**			
3180	UNITED RENTALS NORTH	0001		EFT	12/03/2025			410771	619091	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626700		SEWER	RENTAL		4,356.00				
							4,356.00			
3180	UNITED RENTALS NORTH	0001		EFT	12/03/2025			410772	619092	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626700		SEWER	RENTAL		6,448.00				
							6,448.00			
						CHECK TOTAL	**10,804.00**			
42612	USIQ INC	0000	260475	EFT	12/03/2025			410559	618865	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING	UNIFORMS		142.30				
							142.30			
						CHECK TOTAL	**142.30**			
42233	VARSITY BRANDS HOLDIN	0001	260335	EFT	12/03/2025			410522	618824	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613100		LEISURE SE	ATHLETIC		2,462.21				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						2,462.21			
42233	VARSITY BRANDS HOLDIN	0001	260529	EFT	12/03/2025		410725	619043	

ACCOUNT DETAIL					LINE AMOUNT
1	411	613100		LEISURE SE ATHLETIC	541.18

						541.18			
42233	VARSITY BRANDS HOLDIN	0001	260529	EFT	12/03/2025		410728	619047	

ACCOUNT DETAIL					LINE AMOUNT
1	411	613100		LEISURE SE ATHLETIC	119.99

						119.99			
					CHECK TOTAL	**3,123.38**			
43127	VELOCITY SYSTEMS LLC	0000	260175	EFT	12/03/2025		410087	617931	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500		OPERATING UNIFORMS	1,388.98

						1,388.98			
					CHECK TOTAL	**1,388.98**			
24862	VOLKERT INC	0000	227469	INV	12/03/2025		410748	619068	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640200	24047	MIMACAP	CAP ENG	34,324.99

						34,324.99			
24862	VOLKERT INC	0000	227469	INV	12/03/2025		410749	619069	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640200	24047	MIMACAP	CAP ENG	11,891.77

						11,891.77			
24862	VOLKERT INC	0000	242854	INV	12/03/2025		410751	619071	

ACCOUNT DETAIL						LINE AMOUNT
1	366	640200	02804	CP MRCPT RCAP ENG		11,006.87
2	368	640200	02804	CP MRCPT NCAP ENG		2,130.96

						13,137.83			
24862	VOLKERT INC	0000	242854	INV	12/03/2025		410752	619072	

ACCOUNT DETAIL						LINE AMOUNT
1	366	640200	02804	CP MRCPT RCAP ENG		13,547.60
2	368	640200	02804	CP MRCPT NCAP ENG		2,622.85

						16,170.45			
					CHECK TOTAL	**75,525.04**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1169	W W GRAINGER	0002		EFT	12/03/2025		410597	618906	

ACCOUNT DETAIL					LINE AMOUNT
1	214 630100	24045	POL GRANTSCAP OTLY		829.25
2	213 610700		OPERATING	OPER SUPL	131.24

960.49

CHECK TOTAL **960.49**

43014	WADE VOWELL	0000	260513	INV	12/03/2025		410164	618016	

ACCOUNT DETAIL					LINE AMOUNT
1	213 626900		OPERATING	TRAVEL	21.00

21.00

CHECK TOTAL **21.00**

883	WARREN PAVING INC	0000	260391	EFT	12/03/2025		410695	619012	

ACCOUNT DETAIL					LINE AMOUNT
1	815 614300		WATER	GRAVEL	5,206.92

5,206.92

883	WARREN PAVING INC	0000	260400	EFT	12/03/2025		410709	619027	

ACCOUNT DETAIL					LINE AMOUNT
1	311 613800		STS & DRAI	ASPHALT	484.49

484.49

883	WARREN PAVING INC	0000	260400	EFT	12/03/2025		410711	619029	

ACCOUNT DETAIL					LINE AMOUNT
1	311 613800		STS & DRAI	ASPHALT	714.35

714.35

883	WARREN PAVING INC	0000	260400	EFT	12/03/2025		410713	619031	

ACCOUNT DETAIL					LINE AMOUNT
1	311 613800		STS & DRAI	ASPHALT	536.64

536.64

883	WARREN PAVING INC	0000	260400	EFT	12/03/2025		410716	619034	

ACCOUNT DETAIL					LINE AMOUNT
1	311 613800		STS & DRAI	ASPHALT	398.73

398.73

883	WARREN PAVING INC	0000	260400	EFT	12/03/2025		410717	619035	

ACCOUNT DETAIL					LINE AMOUNT
1	311 613800		STS & DRAI	ASPHALT	267.00

267.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252240	EFT	12/03/2025		410750	619070	

ACCOUNT DETAIL					LINE AMOUNT
1 367	640100	24047	MIMACAP	CAP CONST	75,213.07

75,213.07

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000		EFT	12/03/2025		410777	619097	

ACCOUNT DETAIL					LINE AMOUNT
1 311	613800		STS & DRAI	ASPHALT	439.73

439.73

CHECK TOTAL **83,260.93**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
969	WASTE MANAGEMENT OF M	0000		INV	12/03/2025		410759	619079	

ACCOUNT DETAIL					LINE AMOUNT
1 850	627100		Sld Wst Ex	SOLID WSTE	144.40

144.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
969	WASTE MANAGEMENT OF M	0000		INV	12/03/2025		410760	619080	

ACCOUNT DETAIL					LINE AMOUNT
1 850	627100		Sld Wst Ex	SOLID WSTE	19,245.33

19,245.33

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
969	WASTE MANAGEMENT OF M	0000		INV	12/03/2025		410761	619081	

ACCOUNT DETAIL					LINE AMOUNT
1 850	627100		Sld Wst Ex	SOLID WSTE	7,595.25

7,595.25

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
969	WASTE MANAGEMENT OF M	0000		INV	12/03/2025		410762	619082	

ACCOUNT DETAIL					LINE AMOUNT
1 815	627200		WATER	TRASH	498.91

498.91

CHECK TOTAL **27,483.89**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1726	WASTE OIL COLLECTORS	0000		INV	12/03/2025		410115	617960	

ACCOUNT DETAIL					LINE AMOUNT
1 445	620900		J T JONES	CONTRACT	304.00

304.00

CHECK TOTAL **304.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	12/03/2025		410504	618806	

ACCOUNT DETAIL					LINE AMOUNT
1 411	620900		LEISURE SE	CONTRACT	92.65

92.65

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	12/03/2025		410506	618808	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			561.17			
						561.17			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/03/2025		410508	618810	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			370.00			
						370.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/03/2025		410509	618811	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			76.58			
						76.58			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/03/2025		410510	618812	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 627200		HRB LGT EX TRASH			153.00			
						153.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/03/2025		410756	619076	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626700		WATER	RENTAL		125.27			
						125.27			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/03/2025		410757	619077	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626700		WATER	RENTAL		59.77			
						59.77			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/03/2025		410758	619078	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626700		WATER	RENTAL		37.76			
						37.76			
						CHECK TOTAL	**1,476.20**		
26700	ISI WATER COMPANY	0001		EFT	12/03/2025		410691	619008	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		151,432.30			
						151,432.30			
						CHECK TOTAL	**151,432.30**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000		EFT	12/03/2025			410775	619095	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 620900		TRAFFIC	CONTRACT		2,989.05				
							2,989.05			
24702	WEAVER ELECTRIC INC	0000		EFT	12/03/2025			410776	619096	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 624601		ENGINEER	REPAIRS		7,025.90				
							7,025.90			
						CHECK TOTAL	**10,014.95**			
41213	WILLIAM LEHMAN	0000		INV	12/03/2025			410238	618096	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626900		LEISURE SE	TRAVEL		779.40				
							779.40			
						CHECK TOTAL	**779.40**			
43720	WILLIAMS COMMUNICATIO	0000	260134	EFT	12/03/2025			410207	618061	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		3,922.00				
							3,922.00			
						CHECK TOTAL	**3,922.00**			
42660	WOLVERTON PROPERTY MA	0000	260226	EFT	12/03/2025			410125	617971	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		2,097.00				
							2,097.00			
42660	WOLVERTON PROPERTY MA	0000	260226	EFT	12/03/2025			410126	617972	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		15,800.00				
							15,800.00			
						CHECK TOTAL	**17,897.00**			
42408	ZACHARY NORTHINGTON	0000		INV	12/03/2025			410270	618130	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		145.00				
							145.00			
						CHECK TOTAL	**145.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12032025 12/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING									
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
630	INVOICES			WARRANT TOTAL		3,850,196.38	3,850,196.38		

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 12032025 12/03/2025

FUND	ORG		ACCOUNT		AMOUNT
010	010	REVENUES - CITY GENER	010 -000-000-000-000-215100-	ACCRUAL - EMPLOYEE CL	23,200.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-422600-	PERMITS-MECHANICAL	75.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41130	RENTS	100.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41134	RENTS	175.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139	RENTS	175.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41140	RENTS	100.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41142	RENTS	100.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143	RENTS	530.00
010	111	EXECUTIVE	010 -100-111-000-000-626001-	TELEPHONE	40.92
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	225.76
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	427.07
010	125	JUDICIAL	010 -100-125-000-000-626002-	ELECTRIC	4,986.78
010	135	LEGAL	010 -100-135-000-000-621300-	LEGAL FEES	20.00
010	135	LEGAL	010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S	125.00
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	233.13
010	143	CAO OFFICE	010 -100-145-143-000-626001-	TELEPHONE	190.67
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	1,674.89
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	1,507.48
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	2,270.60
010	145	FINANCE	010 -100-145-145-000-6260-03-	WATER	1,001.88
010	145	FINANCE	010 -100-145-145-000-629600-	ELECTION EXPENSES	382.00
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	190.67
010	148	CITY EVENTS	010 -100-650-148-000-6260-01-	TELEPHONE	190.67
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	265,042.49
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	190.67
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	5,534.27
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-	TELEPHONE	190.66
010	155	HUMAN RESOURCES	010 -100-145-155-000-626002-	ELECTRIC	294.44
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	114.98
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	131.24
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	366.33
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	23,996.78
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	1,531.28
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	17,928.09
010	213	POLICE OPERATING	010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGE	1,105.46
010	213	POLICE OPERATING	010 -200-212-213-000-620701-	FORENSIC	3,180.00
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	717.24
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	20,000.00
010	213	POLICE OPERATING	010 -200-212-213-000-623500-	PRISONER MEALS AND HO	124,782.32
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	3,140.38

ACCOUNTS PAYABLE WARRANT REPORT

010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	18,451.36
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	985.96
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	111.15
010	213	POLICE OPERATING	010 -200-212-213-000-626500-	PRINTING AND BINDING	417.00
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	570.00
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	244.12
010	214	POLICE GRANTS	010 -200-212-214-000-630100-24045	CAPITAL OUTLAY	829.25
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	174.07
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	3,860.00
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	2,563.32
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	1,835.60
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	7,469.21
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	6,499.77
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	2,764.46
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	40.00
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	1,099.74
010	290	FIRE	010 -200-290-000-000-622300-25031	TRAINING PROGRAMS	2,000.00
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	4,216.46
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	9,038.99
010	290	FIRE	010 -200-290-000-000-626003-	WATER	1,553.02
010	290	FIRE	010 -200-290-000-000-626004-	GAS	68.72
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	290.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	2,913.52
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	2,840.94
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	4,551.86
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	14,372.29
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	524.41
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	1,980.11
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626003-	WATER	39.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	826.08
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-612500-	UNIFORMS	394.90
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	810.65
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	1,584.87
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-	CONTRACTUAL FEES	3,024.05
010	325	ENGINEERING	010 -300-325-000-000-610700-	OPERATING SUPPLIES	1,965.96
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	104.20
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	7,025.90
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	118,523.51
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	25.30
010	411	LEISURE SERVICES	010 -400-407-411-000-602800-	UNEMPLOYMENT	527.97
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	39.98
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	545.35
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	2,644.22
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	7,768.26

ACCOUNTS PAYABLE WARRANT REPORT

010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	737.27
010	411	LEISURE SERVICES	010 -400-407-411-000-612500-	UNIFORMS	200.35
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	3,123.38
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	2,257.68
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	21,726.30
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	2,758.82
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	23,965.01
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	6,617.92
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	436.95
010	411	LEISURE SERVICES	010 -400-407-411-000-626500-	PRINTING AND BINDING	353.00
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-	OPERATING LEASES	8,125.09
010	411	LEISURE SERVICES	010 -400-407-411-000-626900-	TRAVEL	779.40
010	413	EXPENDITURES - SPORTS	010 -400-407-413-000-6218-00-	PRIVATIZATION CONTRAC	84,324.85
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	2,301.05
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	443.78
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	380.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	190.67
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-02-	ELECTRIC	86.32
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-03-	WATER	86.98
010	611	PLANNING AND ZONING	010 -600-611-611-000-610700-	OPERATING SUPPLIES	211.16
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	162.70
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	464.53
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	294.33
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	22.17
				FUND TOTAL	**904,612.16**
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-23040	Engineering	35,000.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24037	CAPITAL OUTLAY	10,120.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25024	CAPITAL OUTLAY	2,212.32
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25045	CAPITAL OUTLAY	5,310.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25014	COMPUTER EQUIPMENT	410.32
				FUND TOTAL	**53,052.64**
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24021	Construction	755,095.62
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24021	Engineering	5,020.45
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24021	Construction	755,095.63
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24021	Engineering	9,761.55
				FUND TOTAL	**1,524,973.25**
107	365	NON REIMBURSABLE - CI	107 -920-365-100-010-6402-00-02807	CAP PRJ - ENGINEERING	5,150.00
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-24047	Construction	75,213.07
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6402-00-24047	Engineering	46,216.76

ACCOUNTS PAYABLE WARRANT REPORT

				FUND TOTAL	**126,579.83**
109	366	CAP PROJ MIMA RCPT RE	109 -920-366-100-010-6402-00-02804	Engineering	24,554.47
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-02804	Engineering	4,753.81
				FUND TOTAL	**29,308.28**
400	811	UTILITY BILLING	400 -800-811-000-000-614000-	GASOLINE, OIL, GREASE	156.64
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	152,983.06
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	3,939.84
400	811	UTILITY BILLING	400 -800-811-000-000-626900-	TRAVEL	133.84
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	2,197.39
400	815	WATER OPERATIONS	400 -800-815-000-000-613700-	CHEMICALS	6,014.77
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	81.85
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS,GRAVEL,SAND	34,403.67
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	903.45
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	112,142.60
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	3,720.37
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	1,090.05
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	34,658.85
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	174.60
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	222.80
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	498.91
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	76.38
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	9,513.87
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	10,822.32
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	10,038.70
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	11.02
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	24,430.39
400	825	SEWER OPERATIONS	400 -800-825-000-000-626700-	RENTAL	10,804.00
400	845	HCWWSWMD	400 -800-845-000-000-627500-	WASTEWATER TREATMENT	648,950.00
				FUND TOTAL	**1,067,969.37**
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	26,984.98
				FUND TOTAL	**26,984.98**
420	420	JOSEPH T JONES	420 -000-000-000-000-505200-	DOCKAGE FEES	1,931.88
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	0.00
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	852.56
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	296.57
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	13,227.90
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	878.91

ACCOUNTS PAYABLE WARRANT REPORT

420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	607.28
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-	WATER	1,154.62
420	445	JOSEPH T JONES	420 -400-445-000-000-630100-	CAPITAL OUTLAY	8,495.00
				FUND TOTAL	**27,444.72**
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	4,486.97
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-	BLDG MATERIALS AND SU	7,704.64
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	210.33
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614110-	ITEMS FOR RESALE	7,528.80
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	327.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620954-	HL CS - SECURITY	7,392.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620955-	HL CS - RIDES AND VEN	41,000.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620958-	HL CS - CONSTRUCTION	2,903.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-	PEST CONTROL	70.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-	ADVERTISING	1,125.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-627200-	TRASH PICK-UP	153.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-	CAPITAL OUTLAY	8,699.26
				FUND TOTAL	**81,600.00**
510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-	INSURANCE PREMIUMS	7,133.15
510	917	GEN LIAB AND PROP CAS	510 -900-917-000-010-6293-00-	INSURANCE PREMIUMS	538.00
				FUND TOTAL	**7,671.15**
				WARRANT SUMMARY TOTAL	**3,850,196.38**
				GRAND TOTAL	**3,850,196.38**

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12032025 12/03/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
617552	29467	BIDDLE CONSULTING GROUP I	409757		INV	12/03/2025	4,319.00	RENEWAL - CRITICALL D
617927	4382	ADAM COOPER	410083	260471	INV	12/03/2025	255.00	FOOD ALLOWANCE
617928	19415	SIRCHIE ACQUISITION COMPA	410084	260120	EFT	12/03/2025	36.92	FORENSIC SUPPLIES
617931	43127	VELOCITY SYSTEMS LLC	410087	260175	EFT	12/03/2025	1,388.98	PLATE CARRIER FOR SWA
617932	43320	GARLAND E CALHOUN JR	410088		EFT	12/03/2025	800.00	LOT CLEANING
617952	456	HARRISON COUNTY SHERIFF	410108		INV	12/03/2025	60,562.31	HC PRISONER HOUSING/P
617954	380	LOWES ACCTS RECEIVABLE PR	410110	260015	INV	12/03/2025	94.92	BLDG MATERIAL AND SUP
617955	380	LOWES ACCTS RECEIVABLE PR	410111	260015	INV	12/03/2025	69.99	BLDG MATERIAL AND SUP
617956	611	SOUTHERN PIPE & SUPPLY CO	410112	260018	EFT	12/03/2025	148.74	BLDG MATERIALS AND SU
617959	380	LOWES ACCTS RECEIVABLE PR	410114	260288	INV	12/03/2025	7.58	MATERIALS AND SUPPLIE
617960	1726	WASTE OIL COLLECTORS INC	410115		INV	12/03/2025	304.00	WASTE OIL TANK DISPOS
617961	11424	EAGLE ENERGY INC.	410116		EFT	12/03/2025	9,191.95	FUEL FOR RETAIL SALE
617963	11424	EAGLE ENERGY INC.	410117		EFT	12/03/2025	4,035.95	FUEL FOR RETAIL SALE
617966	380	LOWES ACCTS RECEIVABLE PR	410120		INV	12/03/2025	274.22	LUMBER FOR REPAIRS AT
617969	380	LOWES ACCTS RECEIVABLE PR	410123	260244	INV	12/03/2025	358.78	MAINTENANCE SUPPLIES
617970	40891	RACHAEL CORRIN	410124	260492	INV	12/03/2025	189.00	FOOD ALLOWANCE
617971	42660	WOLVERTON PROPERTY MANAGE	410125	260226	EFT	12/03/2025	2,097.00	GRASS MAINT CONTRACT
617972	42660	WOLVERTON PROPERTY MANAGE	410126	260226	EFT	12/03/2025	15,800.00	GRASS MAINT CONTRACT
617973	380	LOWES ACCTS RECEIVABLE PR	410127		INV	12/03/2025	89.51	HL - 1 PC MOD PL ONQ
617974	860	THE SHERWIN WILLIAMS CO	410128	260381	EFT	12/03/2025	214.75	AMP PAINT
617975	860	THE SHERWIN WILLIAMS CO	410129	260274	EFT	12/03/2025	954.00	PAINT - TRAIN STATION
617977	860	THE SHERWIN WILLIAMS CO	410131		EFT	12/03/2025	191.80	HL- DECOR WHITE
617979	860	THE SHERWIN WILLIAMS CO	410132		EFT	12/03/2025	225.80	HL- DECOR WHITE
617981	6528	FLEETCOR	410151		EFT	12/03/2025	2,764.46	FUELMAN NP69461691 11
617982	380	LOWES ACCTS RECEIVABLE PR	410133	260508	INV	12/03/2025	305.30	SANTA TRIM
617983	380	LOWES ACCTS RECEIVABLE PR	410134	260509	INV	12/03/2025	994.35	EXTERIOR HALLWAY
617984	6528	FLEETCOR	410135		EFT	12/03/2025	136.04	FUEL-ACC 2803180
617985	43819	THE GULF COAST MOM	410136	260298	INV	12/03/2025	550.00	HL ADVERTISMENTS
617986	6528	FLEETCOR	410137		EFT	12/03/2025	706.66	FUEL - ACC 2094688
617987	6528	FLEETCOR	410138		EFT	12/03/2025	80.83	FUEL ACC-126549
617988	43663	TASK FORCE PROTECTION SER	410139	260103	EFT	12/03/2025	3,696.00	SECURITY HARBOR LIGHT
617990	166	CINTAS CORP 240	410141		EFT	12/03/2025	39.69	HARBOR LIGHTS WAREHOU
617991	166	CINTAS CORP 240	410142		EFT	12/03/2025	7.53	HARBOR LIGHTS WAREHOU
617992	43151	JHS ENTERPRISES INC	410143	260055	EFT	12/03/2025	52.00	BUSINESS CARDS
617993	2765	TRI TECH INC	410144	260487	EFT	12/03/2025	1,068.54	SUPPLIES
617995	15812	SORG PRINTING LLC	410145	260384	EFT	12/03/2025	353.00	RESERVATION FORMS
617996	2066	HAVARD PEST CONTROL	410146		EFT	12/03/2025	400.00	HEBERT WILSON CONCESS
617998	26616	ULINE, INC.	410149	260483	EFT	12/03/2025	3,603.35	RETAIL STORAGE CONTAI
617999	37437	SHI INTERNATIONAL CORP	410147	260441	INV	12/03/2025	243,102.68	MICROSOFT MAINTENANCE
618000	37437	SHI INTERNATIONAL CORP	410148	260441	INV	12/03/2025	19,968.00	MICROSOFT MAINTENANCE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12032025 12/03/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
618001	6528	FLEETCOR	410150		EFT	12/03/2025	147.11	FUEL FOR MARINA USE
618004	6528	FLEETCOR	410154		EFT	12/03/2025	95.14	VEHICLE FUEL
618006	43669	MARMIC FIRE & SAFETY CO I	410156		EFT	12/03/2025	114.00	FRANCIS COLINS CC FIR
618008	29073	COBURN SUPPLY COMPANY INC	410158	260017	INV	12/03/2025	38.11	BLDG MATERIALS AND SU
618009	6528	FLEETCOR	410159		EFT	12/03/2025	130.17	FUEL
618010	43669	MARMIC FIRE & SAFETY CO I	410160		EFT	12/03/2025	380.00	
618013	22251	THOMAS KING	410161	260510	INV	12/03/2025	21.00	FOOD ALLOWANCE
618014	42637	JOHN T SCHWARTZ	410162	260511	INV	12/03/2025	21.00	FOOD ALLOWANCE
618015	42915	DEVONTA TILLMAN	410163	260512	INV	12/03/2025	21.00	FOOD ALLOWANCE
618016	43014	WADE VOWELL	410164	260513	INV	12/03/2025	21.00	FOOD ALLOWANCE
618017	43151	JHS ENTERPRISES INC	410165	260499	EFT	12/03/2025	365.00	ANIMAL CONTROL CITATI
618019	10316	TYLER TECHNOLOGIES, INC.	410166		INV	12/03/2025	1,971.81	TYLER TECH ACTIVE 911
618020	11424	EAGLE ENERGY INC.	410167	260472	EFT	12/03/2025	1,373.81	FUEL FOR BEAUTIFICATI
618022	389	OREILLY AUTO PARTS	410168	260006	EFT	12/03/2025	36.28	BLANKET PO FY26
618023	389	OREILLY AUTO PARTS	410169	260006	EFT	12/03/2025	41.52	BLANKET PO FY26
618024	389	OREILLY AUTO PARTS	410170	260006	EFT	12/03/2025	68.97	BLANKET PO FY26
618025	2066	HAVARD PEST CONTROL	410171		EFT	12/03/2025	40.00	FIRE STATION 1 PEST C
618026	530	HOWARD SMITH EQUIPMENT	410172	260148	EFT	12/03/2025	5.67	BLANKET PO FY26
618027	36515	MCDANIELS GENERAL MERCHAN	410173	260009	EFT	12/03/2025	299.99	BLANKET PO FY26
618028	36515	MCDANIELS GENERAL MERCHAN	410174	260009	EFT	12/03/2025	299.99	BLANKET PO FY26
618029	40894	THE SOUTHERN CONNECTION P	410175	260278	INV	12/03/2025	4,049.12	UNIFORMS
618030	40894	THE SOUTHERN CONNECTION P	410176	260003	INV	12/03/2025	262.96	BLANKET PO FY25
618031	9990	JOSHUA STINTON	410177		INV	12/03/2025	75.00	PLAN COM APPRVL CASE
618032	573	U S POSTAL SERVICE	410178		INV	12/03/2025	382.00	Renewal fee for PO Bo
618033	13406	JOHN FAYARD MOVING & WHSE	410179		EFT	12/03/2025	1,058.48	October Record Storag
618034	25935	ADVANCED AUTO PARTS	410180	260283	INV	12/03/2025	50.16	BLANKET PO / VEHICLE
618035	25935	ADVANCED AUTO PARTS	410181	260283	INV	12/03/2025	19.99	BLANKET PO / VEHICLE
618036	25935	ADVANCED AUTO PARTS	410182	260283	INV	12/03/2025	72.00	BLANKET PO / VEHICLE
618037	25935	ADVANCED AUTO PARTS	410183	260283	INV	12/03/2025	39.98	BLANKET PO / VEHICLE
618038	25935	ADVANCED AUTO PARTS	410184	260283	INV	12/03/2025	120.80	BLANKET PO / VEHICLE
618039	25935	ADVANCED AUTO PARTS	410185	260283	INV	12/03/2025	33.15	BLANKET PO / VEHICLE
618041	25935	ADVANCED AUTO PARTS	410187	260283	INV	12/03/2025	33.95	BLANKET PO / VEHICLE
618043	25935	ADVANCED AUTO PARTS	410189	260490	INV	12/03/2025	150.34	BLANKET PO / VEHICLE
618044	25935	ADVANCED AUTO PARTS	410190	260490	INV	12/03/2025	78.24	BLANKET PO / VEHICLE
618045	25935	ADVANCED AUTO PARTS	410191	260490	INV	12/03/2025	8.00	BLANKET PO / VEHICLE
618046	25935	ADVANCED AUTO PARTS	410192	260490	INV	12/03/2025	14.99	BLANKET PO / VEHICLE
618047	5078	AUTO ZONE INC	410193	260368	INV	12/03/2025	265.00	BLANKET PO / VEHICLE
618048	5078	AUTO ZONE INC	410194	260368	INV	12/03/2025	279.06	BLANKET PO / VEHICLE
618049	42605	DISTRIBUTORS HOLDING CORP	410195	260044	EFT	12/03/2025	299.99	BLANKET PO / VEHICLE
618050	43022	JAAF LLC	410196	260045	EFT	12/03/2025	88.82	BLANKET PO FOR MOTOR

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12032025 12/03/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
618051	43022	JAAF LLC	410197	260045	EFT	12/03/2025	606.81	BLANKET PO FOR MOTOR
618052	43022	JAAF LLC	410198	260045	EFT	12/03/2025	42.70	BLANKET PO FOR MOTOR
618053	43022	JAAF LLC	410199	260493	EFT	12/03/2025	337.18	BLANKET PO FOR MOTOR
618054	380	LOWES ACCTS RECEIVABLE PR	410200	260027	INV	12/03/2025	146.55	BLANKET PO / SUPPLIES
618055	389	OREILLY AUTO PARTS	410201	260367	EFT	12/03/2025	113.84	BLANKET PO / VEHICLE
618056	389	OREILLY AUTO PARTS	410202	260367	EFT	12/03/2025	182.72	BLANKET PO / VEHICLE
618057	389	OREILLY AUTO PARTS	410203	260367	EFT	12/03/2025	155.02	BLANKET PO / VEHICLE
618058	389	OREILLY AUTO PARTS	410204	260367	EFT	12/03/2025	-22.00	BLANKET PO / VEHICLE
618059	389	OREILLY AUTO PARTS	410205	260367	EFT	12/03/2025	254.28	BLANKET PO / VEHICLE
618060	389	OREILLY AUTO PARTS	410206	260367	EFT	12/03/2025	70.82	BLANKET PO / VEHICLE
618061	43720	WILLIAMS COMMUNICATIONS I	410207	260134	EFT	12/03/2025	3,922.00	PORTABLE RADIOS
618064	380	LOWES ACCTS RECEIVABLE PR	410210	260008	INV	12/03/2025	15.80	BLANKET PO FY26
618065	530	HOWARD SMITH EQUIPMENT	410211	260148	EFT	12/03/2025	24.08	BLANKET PO FY26
618066	383	STATE FIRE ACADEMY	410212		INV	12/03/2025	525.00	FIREFIGHTER TRAINING
618067	383	STATE FIRE ACADEMY	410213		INV	12/03/2025	350.00	FIREFIGHTER TRAINING
618068	389	OREILLY AUTO PARTS	410214		EFT	12/03/2025	117.73	BATTERY
618069	389	OREILLY AUTO PARTS	410215	260006	EFT	12/03/2025	26.99	BLANKET PO FY26
618072	380	LOWES ACCTS RECEIVABLE PR	410217	260518	INV	12/03/2025	310.02	LUIMBER AND STAIN
618073	380	LOWES ACCTS RECEIVABLE PR	410218	260470	INV	12/03/2025	737.27	PAINT SUPPLIES
618076	610	SUNBELT FIRE INC	410219	260022	EFT	12/03/2025	511.13	BLANKET PO FY26
618077	610	SUNBELT FIRE INC	410220		EFT	12/03/2025	1,230.11	VEHICLE REPAIR PARTS
618078	380	LOWES ACCTS RECEIVABLE PR	410221	260526	INV	12/03/2025	155.53	LYMAN CC CLEANING,INS
618079	13406	JOHN FAYARD MOVING & WHSE	410222		EFT	12/03/2025	100.00	RENT FOR UNIT RS1545
618080	5534	M J DONOVAN ENTERPRISES	410223	260313	EFT	12/03/2025	3,177.57	VEHICLE GRAPHICS
618081	43278	DELL INC	410224	260427	INV	12/03/2025	224.08	DELL MONTIORS 27"
618082	6430	ANDY TAYLOR	410225	260522	INV	12/03/2025	21.00	FOOD ALLOWANCE
618083	8571	DANIEL CROUSE	410226	260523	INV	12/03/2025	21.00	FOOD ALLOWANCE
618084	43077	MURRAYS NURSERY LLC	410227	260516	INV	12/03/2025	2,370.00	PLANTS FOR DOWNTOWN A
618085	166	CINTAS CORP 240	410228		EFT	12/03/2025	57.49	CARPET CLEANING
618087	43839	ELLIOT ARROYO	410230	260531	INV	12/03/2025	8,495.00	GOLF CART FOR MARINA
618089	58	A T & T	410231		INV	12/03/2025	506.37	GPD PHONE LINES
618091	12752	LYLE MACHINERY	410233	260489	EFT	12/03/2025	1,306.05	TRACKLOADER REPAIR
618092	43831	MAGNOLIA STATION HOLDINGS	410234		INV	12/03/2025	354.00	WORKED ON FUEL DOCK D
618093	380	LOWES ACCTS RECEIVABLE PR	410235	260027	INV	12/03/2025	43.64	BLANKET PO / SUPPLIES
618094	6167	SOUTHERN TIRE MART LLC	410236		INV	12/03/2025	437.05	FIRE ENGINE 9 TIRES
618095	6843	MS DEPT OF EMPLOYMENT SEC	410237		INV	12/03/2025	527.97	MDES CHARGES FOR 3RD
618096	41213	WILLIAM LEHMAN	410238		INV	12/03/2025	779.40	NRPA CONFERENCE MILES
618097	380	LOWES ACCTS RECEIVABLE PR	410239	260524	INV	12/03/2025	1,175.04	FRONT OF BARKSDALE
618098	380	LOWES ACCTS RECEIVABLE PR	410240	260524	INV	12/03/2025	662.04	FRONT OF BARKSDALE
618099	42266	SIJ HOLDINGS, LLC	410242	260053	EFT	12/03/2025	22.17	NEWSPAPER AND PUBLICA

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12032025 12/03/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
618100	11424	EAGLE ENERGY INC.	410241	260314	EFT	12/03/2025	1,030.66	ANTIFREEZE
618101	39304	WILLARD BYRON JONES	410243	260371	EFT	12/03/2025	600.00	LOT CLEAN-UP
618102	39304	WILLARD BYRON JONES	410244	260371	EFT	12/03/2025	225.00	LOT CLEAN-UP
618103	39304	WILLARD BYRON JONES	410245	260371	EFT	12/03/2025	600.00	LOT CLEAN-UP
618104	39304	WILLARD BYRON JONES	410246	260371	EFT	12/03/2025	225.00	LOT CLEAN-UP
618105	39304	WILLARD BYRON JONES	410247	260371	EFT	12/03/2025	210.00	LOT CLEAN-UP
618106	39304	WILLARD BYRON JONES	410248	260371	EFT	12/03/2025	750.00	LOT CLEAN-UP
618107	20659	CORNETT BOLT & SCREW, INC	410249	260435	EFT	12/03/2025	19.00	BLANKET PO FY2026
618108	39304	WILLARD BYRON JONES	410250	260371	EFT	12/03/2025	450.00	LOT CLEAN-UP
618109	380	LOWES ACCTS RECEIVABLE PR	410253	260015	INV	12/03/2025	77.37	BLDG MATERIAL AND SUP
618110	20675	CHANCELLOR SUPPLY, INC	410251	260038	EFT	12/03/2025	20.93	BLANKET PO / PART AND
618111	6528	FLEETCOR	410252		EFT	12/03/2025	9,773.44	FUEL
618112	6528	FLEETCOR	410255		EFT	12/03/2025	156.64	FUEL CHARGES - UB MAR
618114	380	LOWES ACCTS RECEIVABLE PR	410254	260015	INV	12/03/2025	655.36	BLDG MATERIAL AND SUP
618116	380	LOWES ACCTS RECEIVABLE PR	410257	260008	INV	12/03/2025	73.68	BLANKET PO FY26
618117	380	LOWES ACCTS RECEIVABLE PR	410258	260015	INV	12/03/2025	47.48	BLDG MATERIAL AND SUP
618118	380	LOWES ACCTS RECEIVABLE PR	410259	260015	INV	12/03/2025	155.24	BLDG MATERIAL AND SUP
618119	6528	FLEETCOR	410260		EFT	12/03/2025	179.77	FUEL
618120	42810	BECKWORKS LLC	410261	260250	EFT	12/03/2025	3,608.00	PAINT&FIX DRYWALL CIT
618121	42810	BECKWORKS LLC	410262	260248	EFT	12/03/2025	1,702.00	PAINT WAYNES OFFICE A
618122	42742	TINA CORNELL	410263		INV	12/03/2025	133.84	MILEAGE REIMBURSEMENT
618123	1536	STANARD & ASSOCIATES INC	410264		EFT	12/03/2025	937.50	100 FIREFIGHTER TESTS
618125	33	ASSOCIATED FOOD EQUIP AND	410265		EFT	12/03/2025	2,212.32	COOKRITE WARMING
618126	380	LOWES ACCTS RECEIVABLE PR	410266		INV	12/03/2025	66.63	OPERATING SUPPLIES-LO
618128	389	OREILLY AUTO PARTS	410268	260006	EFT	12/03/2025	20.28	BLANKET PO FY26
618129	380	LOWES ACCTS RECEIVABLE PR	410269		CRM	12/03/2025	-66.63	OPERATING SUPPLIES-LO
618130	42408	ZACHARY NORTHINGTON	410270		INV	12/03/2025	145.00	FOOD ALLOWANCE / FIRE
618131	43013	BRIAN ANSEMAN	410271		INV	12/03/2025	145.00	FOOD ALLOWANCE / FIRE
618132	43242	LANDON W DYE	410272		INV	12/03/2025	40.00	EMS PROVIDER CERTIFIC
618133	43242	LANDON W DYE	410273		INV	12/03/2025	54.17	EMS BACKGROUND CHECK
618134	43242	LANDON W DYE	410274		INV	12/03/2025	26.57	REQUIRED FINGERPRINT
618135	43242	LANDON W DYE	410275		INV	12/03/2025	104.00	EMS NATIONAL REGISTRY
618137	2066	HAVARD PEST CONTROL	410277		EFT	12/03/2025	92.00	PEST CONTROL - 8TH AV
618138	380	LOWES ACCTS RECEIVABLE PR	410278	260542	INV	12/03/2025	734.40	BEAD BOARD PANELS
618139	43637	ARTHUR J GALLAGHER & CO	410279		EFT	12/03/2025	7,133.15	DECEMBER 25 H&W CONSU
618140	43446	TRUCKWORX HOLDING CO LLC	410280	260544	EFT	12/03/2025	1,092.50	VEHICLE MAINTENANCE /
618141	2066	HAVARD PEST CONTROL	410281		EFT	12/03/2025	40.00	PEST CONTROL - PD HAL
618142	456	HARRISON COUNTY SHERIFF	410282		INV	12/03/2025	64,220.01	PRISONER HOUSING - PH
618806	40182	WASTE PRO OF MISSISSIPPI	410504		EFT	12/03/2025	92.65	ACC# 110137
618808	40182	WASTE PRO OF MISSISSIPPI	410506		EFT	12/03/2025	561.17	ACC#012394

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12032025 12/03/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
618809	6528	FLEETCOR	410507		EFT	12/03/2025	8,328.72	FUEL
618810	40182	WASTE PRO OF MISSISSIPPI	410508		EFT	12/03/2025	370.00	ACC#040171
618811	40182	WASTE PRO OF MISSISSIPPI	410509		EFT	12/03/2025	76.58	ACC#042862
618812	40182	WASTE PRO OF MISSISSIPPI	410510		EFT	12/03/2025	153.00	ACC#111990 HL
618814	20675	CHANCELLOR SUPPLY, INC	410512	260016	EFT	12/03/2025	50.14	BLDG MATERIALS AND SU
618816	6528	FLEETCOR	410513		EFT	12/03/2025	133.84	FUEL
618817	107	BLOSSMAN GAS INC	410515	260167	EFT	12/03/2025	45.00	PROPANE - 2025
618818	43827	LAMAR TEXAS LIMITED PARTN	410516	260405	INV	12/03/2025	325.00	ADVERTISING - LAMAR
618819	43827	LAMAR TEXAS LIMITED PARTN	410517	260405	INV	12/03/2025	250.00	ADVERTISING - LAMAR
618820	27268	AIRGAS INC	410518		INV	12/03/2025	391.34	TANK RENTAL
618821	6528	FLEETCOR	410519		EFT	12/03/2025	65.88	ACC 126549
618823	6528	FLEETCOR	410521		EFT	12/03/2025	59.79	ACC# 2803180
618824	42233	VARSITY BRANDS HOLDING CO	410522	260335	EFT	12/03/2025	2,462.21	BASKETBALL EQUIPMENT
618826	37051	DEERE CREDIT INC	410523		INV	12/03/2025	8,125.09	007
618827	166	CINTAS CORP 240	410524		EFT	12/03/2025	57.49	CARPET CLEAING
618828	58	A T & T	410525		INV	12/03/2025	238.79	POLICE PHONE LINES
618829	2085	HARRISON COUNTY	410526		INV	12/03/2025	20,000.00	480 HR BASIC CADET CL
618830	43637	ARTHUR J GALLAGHER & CO	410527		EFT	12/03/2025	150.00	Renewal Public Offici
618831	43637	ARTHUR J GALLAGHER & CO	410528		EFT	12/03/2025	215.00	Renewal Public Offici
618833	43637	ARTHUR J GALLAGHER & CO	410530		EFT	12/03/2025	173.00	Renewal Public Offici
618835	610	SUNBELT FIRE INC	410531	260360	EFT	12/03/2025	2,988.57	VECHILCLE PARTS
618836	380	LOWES ACCTS RECEIVABLE PR	410532	260504	INV	12/03/2025	151.20	REINDEER SCHOOL REPAI
618837	380	LOWES ACCTS RECEIVABLE PR	410533	260329	INV	12/03/2025	75.96	WHITE ZIP TIES
618838	2066	HAVARD PEST CONTROL	410534		EFT	12/03/2025	100.00	PARKS
618839	38362	CDW LLC	410535	260370	EFT	12/03/2025	211.16	CANON SCANNER ROLLER
618840	6528	FLEETCOR	410536		EFT	12/03/2025	67.56	VEHICLE FUEL
618841	9995	TAWANDA NELSON	410537		INV	12/03/2025	175.00	WEST SIDE REFUND
618842	9995	JOYA LAWTON	410538		INV	12/03/2025	100.00	HANDSBORO REFUND
618843	31315	AMERICAN MUNICIPAL SERVIC	410539		EFT	12/03/2025	1,478.26	AMS COLLECTIONS OCTOB
618845	2066	HAVARD PEST CONTROL	410541		EFT	12/03/2025	115.00	PEST MONTHLY RODENT
618846	42247	PAYMENTUS CORPORATION	410542		EFT	12/03/2025	55.00	TRANSACTION FEES FOR
618847	6528	FLEETCOR	410543		EFT	12/03/2025	149.46	FUEL FOR MARINA USE
618849	38362	CDW LLC	410544	260426	EFT	12/03/2025	186.24	CRUCIAL DDR5 RAM 32GB
618851	860	THE SHERWIN WILLIAMS CO	410546	260406	EFT	12/03/2025	330.60	PAINT
618852	380	LOWES ACCTS RECEIVABLE PR	410547	260008	INV	12/03/2025	122.49	BLANKET PO FY26
618853	389	OREILLY AUTO PARTS	410548	260006	EFT	12/03/2025	26.17	BLANKET PO FY26
618854	9995	PAMELA CARTER	410549		INV	12/03/2025	180.00	WEST SIDE REFUND
618855	9995	TRINISA HEARD	410550		INV	12/03/2025	175.00	KATIE BOOTH REFUND
618856	9995	JALESA HOLLIMAN	410551		INV	12/03/2025	175.00	KATIE BOOTH REFUND
618857	9995	BARBARA WATERBURY	410552		INV	12/03/2025	100.00	HERBERT WILSON REFUND

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12032025 12/03/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
618858	9995	YOLANDA PENN	410553		INV	12/03/2025	175.00	LYMAN REFUND
618859	2060	BAR ASSOCIATION OF THE FI	410664		INV	12/03/2025	125.00	MEMBERSHIP RENEWAL_DE
618861	41999	MOSCA DESIGN, INC	410555	260169	EFT	12/03/2025	8,699.26	CHRISTMAS PANEL TREE
618863	9995	MELISSA NANCE	410557		INV	12/03/2025	100.00	GASTON POINT REFUND
618864	382	PHILLIPS BUILDING SUPPLY	410558	260568	EFT	12/03/2025	357.48	GIFT BOX WRAPPING
618865	42612	USIQ INC	410559	260475	EFT	12/03/2025	142.30	MOLLE DUTY EQUIPMENT
618866	380	LOWES ACCTS RECEIVABLE PR	410560	260027	INV	12/03/2025	168.86	BLANKET PO / SUPPLIES
618867	380	LOWES ACCTS RECEIVABLE PR	410561	260027	CRM	12/03/2025	-39.30	BLANKET PO / SUPPLIES
618868	382	PHILLIPS BUILDING SUPPLY	410562		EFT	12/03/2025	963.70	BLDG MATERIAL AND SUP
618871	380	LOWES ACCTS RECEIVABLE PR	410565	260288	INV	12/03/2025	458.70	MATERIALS AND SUPPLIE
618873	43364	COASTAL PRINTS LLC	410567	260398	EFT	12/03/2025	5,677.80	LIMITED EDITION SHIRT
618874	10120	B & H PHOTO	410568	260503	EFT	12/03/2025	607.22	SHOW OFFICE EQUIPMENT
618875	43364	COASTAL PRINTS LLC	410569	260450	EFT	12/03/2025	200.35	UNIFORM SHIRTS/EQUIPM
618876	25935	ADVANCED AUTO PARTS	410570	260490	INV	12/03/2025	23.98	BLANKET PO / VEHICLE
618877	25935	ADVANCED AUTO PARTS	410571	260490	INV	12/03/2025	48.00	BLANKET PO / VEHICLE
618878	25935	ADVANCED AUTO PARTS	410572	260490	INV	12/03/2025	186.58	BLANKET PO / VEHICLE
618879	25935	ADVANCED AUTO PARTS	410573	260490	INV	12/03/2025	119.25	BLANKET PO / VEHICLE
618880	25935	ADVANCED AUTO PARTS	410574	260490	INV	12/03/2025	337.66	BLANKET PO / VEHICLE
618881	25935	ADVANCED AUTO PARTS	410575	260490	INV	12/03/2025	34.99	BLANKET PO / VEHICLE
618882	25935	ADVANCED AUTO PARTS	410576	260490	INV	12/03/2025	97.26	BLANKET PO / VEHICLE
618883	25935	ADVANCED AUTO PARTS	410577	260490	INV	12/03/2025	58.12	BLANKET PO / VEHICLE
618884	25935	ADVANCED AUTO PARTS	410578	260490	INV	12/03/2025	152.86	BLANKET PO / VEHICLE
618885	25935	ADVANCED AUTO PARTS	410579	260490	INV	12/03/2025	50.81	BLANKET PO / VEHICLE
618887	25935	ADVANCED AUTO PARTS	410580	260490	INV	12/03/2025	79.12	BLANKET PO / VEHICLE
618888	25935	ADVANCED AUTO PARTS	410581	260490	INV	12/03/2025	384.00	BLANKET PO / VEHICLE
618889	25935	ADVANCED AUTO PARTS	410582	260490	INV	12/03/2025	271.00	BLANKET PO / VEHICLE
618890	25935	ADVANCED AUTO PARTS	410583	260490	INV	12/03/2025	71.75	BLANKET PO / VEHICLE
618891	25935	ADVANCED AUTO PARTS	410584	260490	INV	12/03/2025	8.84	BLANKET PO / VEHICLE
618892	25935	ADVANCED AUTO PARTS	410585	260490	INV	12/03/2025	71.75	BLANKET PO / VEHICLE
618893	25935	ADVANCED AUTO PARTS	410586	260490	INV	12/03/2025	53.06	BLANKET PO / VEHICLE
618894	25935	ADVANCED AUTO PARTS	410587	260490	INV	12/03/2025	309.99	BLANKET PO / VEHICLE
618895	25935	ADVANCED AUTO PARTS	410588	260490	INV	12/03/2025	13.74	BLANKET PO / VEHICLE
618896	25935	ADVANCED AUTO PARTS	410589	260490	INV	12/03/2025	34.58	BLANKET PO / VEHICLE
618897	25935	ADVANCED AUTO PARTS	410590	260490	INV	12/03/2025	34.58	BLANKET PO / VEHICLE
618898	25935	ADVANCED AUTO PARTS	410591	260490	INV	12/03/2025	34.41	BLANKET PO / VEHICLE
618899	25935	ADVANCED AUTO PARTS	410592	260490	INV	12/03/2025	72.00	BLANKET PO / VEHICLE
618900	25935	ADVANCED AUTO PARTS	410593	260490	INV	12/03/2025	150.34	BLANKET PO / VEHICLE
618901	25935	ADVANCED AUTO PARTS	410594	260490	INV	12/03/2025	50.00	BLANKET PO / VEHICLE
618902	389	OREILLY AUTO PARTS	410595	260006	EFT	12/03/2025	3.53	BLANKET PO FY26
618903	38002	TAPPER SECURITY INC	410596		EFT	12/03/2025	98.97	ALARM MONITORING - 8T

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12032025 12/03/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
618906	1169	W W GRAINGER	410597		EFT	12/03/2025	960.49	DELINEATOR POST - POL
618907	5078	AUTO ZONE INC	410598	260368	INV	12/03/2025	456.29	BLANKET PO / VEHICLE
618908	5078	AUTO ZONE INC	410599	260368	INV	12/03/2025	29.68	BLANKET PO / VEHICLE
618909	5078	AUTO ZONE INC	410600	260368	INV	12/03/2025	200.81	BLANKET PO / VEHICLE
618910	5078	AUTO ZONE INC	410601	260368	INV	12/03/2025	37.79	BLANKET PO / VEHICLE
618911	42605	DISTRIBUTORS HOLDING CORP	410602	260044	EFT	12/03/2025	210.00	BLANKET PO / VEHICLE
618912	26616	ULINE, INC.	410603	260546	EFT	12/03/2025	767.21	STORAGE AND EYEWASH S
618913	216	EQUIFAX CREDIT INFORMATIO	410604		INV	12/03/2025	102.00	SUBSCRIPTION
618914	216	EQUIFAX CREDIT INFORMATIO	410605		INV	12/03/2025	142.12	SUBSCRIPTION
618916	294	JERRYS LAWNMOWER SALES &	410606	260201	EFT	12/03/2025	155.99	BLANKET PO FOR MOWER
618917	43663	TASK FORCE PROTECTION SER	410608	260103	EFT	12/03/2025	3,696.00	SECURITY HARBOR LIGHT
618918	380	LOWES ACCTS RECEIVABLE PR	410607	260027	INV	12/03/2025	69.63	BLANKET PO / SUPPLIES
618920	42260	MANDAL AUTOMOTIVE OF DIBE	410610	260043	INV	12/03/2025	492.13	BLANKET PO / VEHICLE
618921	20659	CORNETT BOLT & SCREW, INC	410617		EFT	12/03/2025	53.20	DECK SCREW #8 X 1-1/4
618922	389	OREILLY AUTO PARTS	410611	260367	EFT	12/03/2025	143.90	BLANKET PO / VEHICLE
618923	389	OREILLY AUTO PARTS	410612	260367	EFT	12/03/2025	52.04	BLANKET PO / VEHICLE
618924	389	OREILLY AUTO PARTS	410613	260367	EFT	12/03/2025	32.06	BLANKET PO / VEHICLE
618926	389	OREILLY AUTO PARTS	410614	260367	EFT	12/03/2025	21.44	BLANKET PO / VEHICLE
618927	389	OREILLY AUTO PARTS	410615	260367	EFT	12/03/2025	65.90	BLANKET PO / VEHICLE
618928	389	OREILLY AUTO PARTS	410616	260367	EFT	12/03/2025	254.98	BLANKET PO / VEHICLE
618929	389	OREILLY AUTO PARTS	410618	260367	EFT	12/03/2025	469.99	BLANKET PO / VEHICLE
618930	389	OREILLY AUTO PARTS	410619	260367	EFT	12/03/2025	28.40	BLANKET PO / VEHICLE
618932	389	OREILLY AUTO PARTS	410620	260367	EFT	12/03/2025	4.99	BLANKET PO / VEHICLE
618933	389	OREILLY AUTO PARTS	410621	260367	EFT	12/03/2025	88.95	BLANKET PO / VEHICLE
618934	389	OREILLY AUTO PARTS	410622	260367	EFT	12/03/2025	21.27	BLANKET PO / VEHICLE
618935	39021	BOOT OUTLET LLC	410623	260347	EFT	12/03/2025	394.90	BOOTS FOR M. DUCKSWOR
618936	626	SPECIALTY MACHINE WORKS	410624	260212	EFT	12/03/2025	2,852.00	RESTOCK INVENTORY - M
618937	22287	PARTS AND SUPPLY INC	410625	260040	EFT	12/03/2025	36.86	BLANKET PO FOR MOTOR
618938	22287	PARTS AND SUPPLY INC	410626	260040	EFT	12/03/2025	900.71	BLANKET PO FOR MOTOR
618940	22287	PARTS AND SUPPLY INC	410628	260040	EFT	12/03/2025	652.31	BLANKET PO FOR MOTOR
618942	377	PERFORMANCE TIRE & WHEEL	410629	260121	EFT	12/03/2025	1,120.90	TIRES
618943	377	PERFORMANCE TIRE & WHEEL	410630	260539	EFT	12/03/2025	594.00	TIRES
618944	10297	DESIGN PRECAST INC	410631	260344	EFT	12/03/2025	3,948.00	RESTOCK INVENTORY - C
618945	18024	CANT BE BEAT FENCE CO LLC	410632	260409	EFT	12/03/2025	3,044.50	REPLACE FENCE @ 13442
618946	380	LOWES ACCTS RECEIVABLE PR	410633	260027	INV	12/03/2025	139.01	BLANKET PO / SUPPLIES
618947	2886	PITOMETER PIPELINE SERVIC	410634	260468	EFT	12/03/2025	5,812.00	8" INSTA-VALVE FOR 40
618948	18024	CANT BE BEAT FENCE CO LLC	410635	260308	EFT	12/03/2025	120.00	REPLACE FENCE @ 250 E
618949	18024	CANT BE BEAT FENCE CO LLC	410636	260309	EFT	12/03/2025	1,283.00	REPLACE 4' CHAIN LINK
618950	42020	B&R INDUSTRIAL SUPPLY, IN	410637	260395	EFT	12/03/2025	321.00	RESTOCK - PIPE JOINT
618951	42020	B&R INDUSTRIAL SUPPLY, IN	410638	260498	EFT	12/03/2025	1,800.00	QUIKRETE FOR NORTHWOO

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12032025 12/03/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
618952	357	LAND SHAPER INC	410639	260442	EFT	12/03/2025	9,200.00	TOP SOIL - RESTOCK
618953	357	LAND SHAPER INC	410640	260390	EFT	12/03/2025	11,000.00	RESTOCK - SAND (DRY)
618954	202	DPS CRIME LAB	410641		EFT	12/03/2025	3,180.00	ANALYTICAL FEES
618955	30820	POWER SYSTEMS OF MS	410642	260439	INV	12/03/2025	3,510.00	REPAIR GENERATORS @ C
618956	40	ALL PHASE ELECTRIC SUPPLY	410643	260428	EFT	12/03/2025	903.45	SOFTSTART REPAIRS & S
618957	380	LOWES ACCTS RECEIVABLE PR	410644	260520	INV	12/03/2025	340.89	SUPPLIES FOR TRAFFIC
618958	43150	CRAWFORD ELECTRIC SUPPLY	410645	260132	EFT	12/03/2025	1,584.87	SCREW IN FOUNDATION A
618959	923	CENTRAL PIPE SUPPLY INC	410646	260408	EFT	12/03/2025	4,727.70	4" CHECK VALVE M&H AR
618960	177	CONSOLIDATED PIPE CO	410647	260388	INV	12/03/2025	1,440.00	RESTOCK INVENTORY - C
618963	380	LOWES ACCTS RECEIVABLE PR	410650	260584	INV	12/03/2025	1,035.36	PRESENT SUPPLIES
618964	38361	MISSISSIPPI DELTA SHOWS L	410651	260567	INV	12/03/2025	41,000.00	CARNIVAL RIDES - HARB
618967	2066	HAVARD PEST CONTROL	410654		EFT	12/03/2025	75.00	PEST CONTROL FOR THE
618968	2066	HAVARD PEST CONTROL	410655		EFT	12/03/2025	70.00	STORAGE BUILDING HL
618969	2066	HAVARD PEST CONTROL	410656		EFT	12/03/2025	17.50	PEST RODENT MONTHLY
618970	9996	HELEN WHARTON	410657		INV	12/03/2025	1,931.88	REFUND
618971	380	LOWES ACCTS RECEIVABLE PR	410658	260288	INV	12/03/2025	32.28	MATERIALS AND SUPPLIE
618972	39641	GLOBE MANUFACTURING LLC	410659	260433	EFT	12/03/2025	427.65	FIRE PROTECTIVE GEAR
618973	43255	GPT SFM LLC	410660	260014	EFT	12/03/2025	84,324.85	SFM - CONTRACT CCAP 3
618974	220	NORMA JEAN SOROE	410663	260052	EFT	12/03/2025	464.53	ALL TRANSCRIPTS FROM
618975	329	GULF COAST BUSINESS SUPPL	410661		EFT	12/03/2025	2,487.30	JANITORIAL SUPPLIES
618976	329	GULF COAST BUSINESS SUPPL	410662		EFT	12/03/2025	76.02	JANITORIAL SUPPLIES
618977	28117	SUPREME COURT OF MISSISSI	410665		INV	12/03/2025	20.00	FILING FEE-MOTION FOR
618978	316	MID SOUTH UNIFORM & SUPPL	410666	260023	EFT	12/03/2025	1,760.04	BLANKET PO FY26
618979	20675	CHANCELLOR SUPPLY, INC	410667	260431	EFT	12/03/2025	4,786.17	RESTOCK: POWER SUPPLI
618980	611	SOUTHERN PIPE & SUPPLY CO	410668	260443	EFT	12/03/2025	10,828.32	6" MJ TO FLG GATE VAL
618981	238	FORESTRY SUPPLIERS INC	410669	260342	EFT	12/03/2025	1,416.96	MAGNETIC LOCATORS, TA
618982	238	FORESTRY SUPPLIERS INC	410670	260342	EFT	12/03/2025	549.00	MAGNETIC LOCATORS, TA
618983	20539	BANKS & BANKS, INC.	410671	260576	EFT	12/03/2025	185.00	REPLACE BROKEN STROBE
618984	1576	COVINGTON SALES & SERVICE	410672	260444	EFT	12/03/2025	2,913.52	RESTOCK INVENTORY - P
618985	17329	SOUTHERN WATERWORKS SUPP	410673	260445	INV	12/03/2025	494.40	VALVE BOX LIDS, WATER
618986	43802	THE TREE SERVICE LLC	410674	260501	EFT	12/03/2025	3,750.00	TREE REMOVAL @ 207 25
618987	43802	THE TREE SERVICE LLC	410675	260500	EFT	12/03/2025	4,800.00	TREE REMOVAL @ 1600 3
618988	41691	FERGUSON US HOLDINGS, INC	410676	260348	EFT	12/03/2025	9,382.32	INVENTORY RESTOCK WAT
618989	41691	FERGUSON US HOLDINGS, INC	410677	260311	EFT	12/03/2025	1,480.00	RESTOCK INVENTORY - M
618990	41691	FERGUSON US HOLDINGS, INC	410678	260410	EFT	12/03/2025	37,238.00	FOR NORTHWOOD HILLS P
618992	42810	BECKWORKS LLC	410679	260231	EFT	12/03/2025	2,903.00	CONSTRUCTION SERVICES
618994	41691	FERGUSON US HOLDINGS, INC	410680	260410	EFT	12/03/2025	49,608.00	FOR NORTHWOOD HILLS P
618995	357	LAND SHAPER INC	410681	260537	EFT	12/03/2025	3,412.50	SAND
618996	329	GULF COAST BUSINESS SUPPL	410682	260553	EFT	12/03/2025	456.23	BATHROOM SUPPLIES AND
618997	41691	FERGUSON US HOLDINGS, INC	410683	260394	EFT	12/03/2025	55.00	RESTOCK INV. & FLANGE

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12032025 12/03/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
618998	41691	FERGUSON US HOLDINGS, INC	410684	260394	EFT	12/03/2025	1,955.00	RESTOCK INV. & FLANGE
618999	41691	FERGUSON US HOLDINGS, INC	410685	260394	EFT	12/03/2025	1,015.74	RESTOCK INV. & FLANGE
619000	10297	DESIGN PRECAST INC	410686	260392	EFT	12/03/2025	1,408.00	36" RND CONCRETE PIPE
619001	30820	POWER SYSTEMS OF MS	410687	260540	INV	12/03/2025	1,510.00	ELECTRICAL REPAIRS TO
619003	329	GULF COAST BUSINESS SUPPL	410688	260553	EFT	12/03/2025	129.10	BATHROOM SUPPLIES AND
619007	380	LOWES ACCTS RECEIVABLE PR	410690		INV	12/03/2025	73.01	PRESENT SUPPLIES
619008	26700	ISI WATER COMPANY	410691		EFT	12/03/2025	151,432.30	BILLING PERIOD 05/01/
619009	610	SUNBELT FIRE INC	410692		EFT	12/03/2025	868.38	VECHILCLE PARTS
619010	2066	HAVARD PEST CONTROL	410693		EFT	12/03/2025	17.50	PEST MONTHLY - RODENT
619011	17631	MEDICAL ANALYSIS LLC	410694		EFT	12/03/2025	283.40	T-DAP W WYCOFF OCT 20
619012	883	WARREN PAVING INC	410695	260391	EFT	12/03/2025	5,206.92	RESTOCK - LIMESTONE,
619013	19719	BAYOU CONCRETE, LLC	410696	260187	EFT	12/03/2025	923.50	BLANKET PO FOR CONCRE
619014	19719	BAYOU CONCRETE, LLC	410697	260187	EFT	12/03/2025	771.00	BLANKET PO FOR CONCRE
619015	19719	BAYOU CONCRETE, LLC	410698	260187	EFT	12/03/2025	455.50	BLANKET PO FOR CONCRE
619016	19719	BAYOU CONCRETE, LLC	410699	260187	EFT	12/03/2025	732.00	BLANKET PO FOR CONCRE
619018	19719	BAYOU CONCRETE, LLC	410700	260187	EFT	12/03/2025	554.00	BLANKET PO FOR CONCRE
619019	19719	BAYOU CONCRETE, LLC	410701	260187	EFT	12/03/2025	554.00	BLANKET PO FOR CONCRE
619020	19719	BAYOU CONCRETE, LLC	410702	260187	EFT	12/03/2025	554.00	BLANKET PO FOR CONCRE
619021	19719	BAYOU CONCRETE, LLC	410703	260187	EFT	12/03/2025	825.00	BLANKET PO FOR CONCRE
619022	19719	BAYOU CONCRETE, LLC	410704	260187	EFT	12/03/2025	907.25	BLANKET PO FOR CONCRE
619023	19719	BAYOU CONCRETE, LLC	410705	260187	EFT	12/03/2025	475.50	BLANKET PO FOR CONCRE
619024	19719	BAYOU CONCRETE, LLC	410706	260187	EFT	12/03/2025	880.00	BLANKET PO FOR CONCRE
619025	383	STATE FIRE ACADEMY	410707		INV	12/03/2025	500.00	TASK FORCE 3
619026	19719	BAYOU CONCRETE, LLC	410708	260187	EFT	12/03/2025	554.00	BLANKET PO FOR CONCRE
619027	883	WARREN PAVING INC	410709	260400	EFT	12/03/2025	484.49	FOB ASPHALT OCT 29 -
619029	883	WARREN PAVING INC	410711	260400	EFT	12/03/2025	714.35	FOB ASPHALT OCT 29 -
619031	883	WARREN PAVING INC	410713	260400	EFT	12/03/2025	536.64	FOB ASPHALT OCT 29 -
619032	383	STATE FIRE ACADEMY	410714		INV	12/03/2025	250.00	TASK FORCE 3
619033	383	STATE FIRE ACADEMY	410715		INV	12/03/2025	750.00	TASK FORCE 3
619034	883	WARREN PAVING INC	410716	260400	EFT	12/03/2025	398.73	FOB ASPHALT OCT 29 -
619035	883	WARREN PAVING INC	410717	260400	EFT	12/03/2025	267.00	FOB ASPHALT OCT 29 -
619036	43145	PVS DX INC	410718	260194	EFT	12/03/2025	622.22	CHLORINE CYLINDERS TO
619037	43145	PVS DX INC	410719	260194	EFT	12/03/2025	1,244.43	CHLORINE CYLINDERS TO
619038	43145	PVS DX INC	410720	260194	EFT	12/03/2025	622.22	CHLORINE CYLINDERS TO
619039	43145	PVS DX INC	410721	260194	EFT	12/03/2025	829.62	CHLORINE CYLINDERS TO
619040	43145	PVS DX INC	410722	260194	EFT	12/03/2025	829.62	CHLORINE CYLINDERS TO
619041	383	STATE FIRE ACADEMY	410723		INV	12/03/2025	500.00	TASK FORCE 3
619042	43145	PVS DX INC	410724	260194	EFT	12/03/2025	622.22	CHLORINE CYLINDERS TO
619043	42233	VARSITY BRANDS HOLDING CO	410725	260529	EFT	12/03/2025	541.18	BACKBOARD
619044	43145	PVS DX INC	410726	260194	EFT	12/03/2025	622.22	CHLORINE CYLINDERS TO

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12032025 12/03/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
619045	43145	PVS DX INC	410727	260194	EFT	12/03/2025	622.22	CHLORINE CYLINDERS TO
619047	42233	VARSITY BRANDS HOLDING CO	410728	260529	EFT	12/03/2025	119.99	BACKBOARD
619048	468	HARRISON COUNTY UTILITY A	410729	260115	INV	12/03/2025	648,950.00	HCUA WASTEWATER & SOL
619049	1054	MICRO METHODS INC	410730	260116	EFT	12/03/2025	520.00	BLANKET PO FY 26: WAT
619050	40428	MOONSHOT RECREATION, LLC	410731	260295	EFT	12/03/2025	2,155.00	PLAYGROUND PARTS
619051	1054	MICRO METHODS INC	410732	260116	EFT	12/03/2025	330.00	BLANKET PO FY 26: WAT
619052	1054	MICRO METHODS INC	410733	260116	EFT	12/03/2025	130.00	BLANKET PO FY 26: WAT
619053	1054	MICRO METHODS INC	410734	260116	EFT	12/03/2025	460.00	BLANKET PO FY 26: WAT
619054	1054	MICRO METHODS INC	410735	260116	EFT	12/03/2025	260.00	BLANKET PO FY 26: WAT
619055	42389	LMR HARDWARE	410736	260193	EFT	12/03/2025	69.95	BLANKET PO FY 26 - MI
619057	42389	LMR HARDWARE	410737	260193	EFT	12/03/2025	48.96	BLANKET PO FY 26 - MI
619058	42389	LMR HARDWARE	410738	260193	EFT	12/03/2025	24.97	BLANKET PO FY 26 - MI
619059	380	LOWES ACCTS RECEIVABLE PR	410739	260185	INV	12/03/2025	94.05	BLANKET PO FY 26 - MI
619060	380	LOWES ACCTS RECEIVABLE PR	410740	260185	INV	12/03/2025	97.26	BLANKET PO FY 26 - MI
619061	380	LOWES ACCTS RECEIVABLE PR	410741	260185	INV	12/03/2025	74.91	BLANKET PO FY 26 - MI
619062	380	LOWES ACCTS RECEIVABLE PR	410742	260185	INV	12/03/2025	77.86	BLANKET PO FY 26 - MI
619063	610	SUNBELT FIRE INC	410743	260332	EFT	12/03/2025	691.50	FIRE HOSE REPAIR PART
619064	380	LOWES ACCTS RECEIVABLE PR	410744	260027	INV	12/03/2025	162.42	BLANKET PO / SUPPLIES
619065	5534	M J DONOVAN ENTERPRISES	410745	260454	EFT	12/03/2025	2,099.19	VEHICLE GRAPHICS
619066	15812	SORG PRINTING LLC	410746	260234	EFT	12/03/2025	1,851.00	PICTURE FRAMES
619067	39259	DNA UNDERGROUND LLC	410747	251243	EFT	12/03/2025	10,120.00	WA 36: RICH AVE DRAIN
619068	24862	VOLKERT INC	410748	227469	INV	12/03/2025	34,324.99	ENGINEERING SERVICES
619069	24862	VOLKERT INC	410749	227469	INV	12/03/2025	11,891.77	ENGINEERING SERVICES
619070	883	WARREN PAVING INC	410750	252240	EFT	12/03/2025	75,213.07	MIMA PAV. INFR. PH II
619071	24862	VOLKERT INC	410751	242854	INV	12/03/2025	13,137.83	CE&I SERVICES FOR LAN
619072	24862	VOLKERT INC	410752	242854	INV	12/03/2025	16,170.45	CE&I SERVICES FOR LAN
619073	4620	NEEL SCHAFFER INC	410753	242273	EFT	12/03/2025	5,150.00	ADDIT. ENVIR. SUPPORT
619074	4620	NEEL SCHAFFER INC	410754	240584	EFT	12/03/2025	35,000.00	PRELIMINARY ENG SERV.
619075	21504	MACHADO-PATANO PLLC	410755	250627	INV	12/03/2025	14,782.00	CITY WIDE LIFT STATIO
619076	40182	WASTE PRO OF MISSISSIPPI	410756		EFT	12/03/2025	125.27	TOILET RENTAL 10/1-10
619077	40182	WASTE PRO OF MISSISSIPPI	410757		EFT	12/03/2025	59.77	TOILET RENTAL 10/1-10
619078	40182	WASTE PRO OF MISSISSIPPI	410758		EFT	12/03/2025	37.76	TOILET RENTAL 10/1-10
619079	969	WASTE MANAGEMENT OF MS	410759		INV	12/03/2025	144.40	FIRETOWER RD LANDFILL
619080	969	WASTE MANAGEMENT OF MS	410760		INV	12/03/2025	19,245.33	PECAN GROVE LANDFILL
619081	969	WASTE MANAGEMENT OF MS	410761		INV	12/03/2025	7,595.25	COASTAL RECYCLERS LAN
619082	969	WASTE MANAGEMENT OF MS	410762		INV	12/03/2025	498.91	2 WK ROLL-OFF DUMPSTE
619083	42599	BAGWELL TRUCK AND EQUIPME	410763		EFT	12/03/2025	864.90	REPAIRS TO GENERATOR
619084	42599	BAGWELL TRUCK AND EQUIPME	410764		EFT	12/03/2025	941.98	REPAIRS TO GENERATOR
619085	42599	BAGWELL TRUCK AND EQUIPME	410765		EFT	12/03/2025	901.98	REPAIRS TO GENERATOR
619086	42599	BAGWELL TRUCK AND EQUIPME	410766		EFT	12/03/2025	1,200.89	REPAIRS TO GENERATOR

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12032025 12/03/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
619087	42599	BAGWELL TRUCK AND EQUIPME	410767		EFT	12/03/2025	845.95	REPAIRS TO GENERATOR
619088	42599	BAGWELL TRUCK AND EQUIPME	410768		EFT	12/03/2025	370.00	REPAIRS TO GENERATOR
619089	2066	HAVARD PEST CONTROL	410769		EFT	12/03/2025	45.00	MONTHLY RAT SERVICE A
619090	2066	HAVARD PEST CONTROL	410770		EFT	12/03/2025	90.00	MONTHLY RODENT CONTRO
619091	3180	UNITED RENTALS NORTH AMER	410771		EFT	12/03/2025	4,356.00	CONT. RENTAL OF EMERG
619092	3180	UNITED RENTALS NORTH AMER	410772		EFT	12/03/2025	6,448.00	CONT. RENT. OF EMERG.
619093	43157	LATASHA CRUZ	410773		EFT	12/03/2025	664.18	AFTER HOURS ANSWERING
619094	166	CINTAS CORP 240	410774		EFT	12/03/2025	375.37	MAT CLEANING & AIR FR
619095	24702	WEAVER ELECTRIC INC	410775		EFT	12/03/2025	2,989.05	911 WORK - REROUTE ST
619096	24702	WEAVER ELECTRIC INC	410776		EFT	12/03/2025	7,025.90	EMERG. WORK - BAD UG
619097	883	WARREN PAVING INC	410777		EFT	12/03/2025	439.73	FOB ASPHALT 11/12/25
619098	19719	BAYOU CONCRETE, LLC	410778		EFT	12/03/2025	811.00	FOB CONCRETE 10/1/25
619099	6528	FLEETCOR	410779		EFT	12/03/2025	295.62	ACCT 126559: TRAFFIC
619100	6528	FLEETCOR	410780		EFT	12/03/2025	23.28	ACCT 126558: ENGINEER
619101	6528	FLEETCOR	410781		EFT	12/03/2025	38.73	ACCT 126555: WATER IN
619102	6528	FLEETCOR	410782		EFT	12/03/2025	152.39	ACCT 126554: PW ADMIN
619103	6528	FLEETCOR	410783		EFT	12/03/2025	515.03	ACCT 126559: TRAFFIC
619104	6528	FLEETCOR	410784		EFT	12/03/2025	80.92	ACCT 126558: ENGINEER
619105	6528	FLEETCOR	410785		EFT	12/03/2025	43.12	ACCT 126555: WATER IN
619106	6528	FLEETCOR	410786		EFT	12/03/2025	372.02	ACCT 126554: PW ADMIN
619107	39259	DNA UNDERGROUND LLC	410787	250642	EFT	12/03/2025	1,510,191.25	CONSTRUCTION FOR CITY
619109	3764	ALL SAFE TECHNOLOGIES LLC	410789		INV	12/03/2025	112.62	ALARM MONITORING SERV
619110	17631	MEDICAL ANALYSIS LLC	410790		EFT	12/03/2025	19,400.00	DECEMBER 2025 INSTALL
619111	17631	MEDICAL ANALYSIS LLC	410791		EFT	12/03/2025	3,800.00	FLU SHOTS EMPLOYEE HE
619112	41840	BUSINESS FURNITURE SERVIC	410792	260359	EFT	12/03/2025	413.90	RECEPTION DESK ADD ON
619113	25676	CELLULAR SOUTH, INC	410793		INV	12/03/2025	190.67	691521
619114	25676	CELLULAR SOUTH, INC	410794		INV	12/03/2025	190.66	691521
619115	25676	CELLULAR SOUTH, INC	410795		INV	12/03/2025	191.32	691521
619116	25676	CELLULAR SOUTH, INC	410796		INV	12/03/2025	190.67	691521
619117	25676	CELLULAR SOUTH, INC	410797		INV	12/03/2025	190.67	691521
619118	25676	CELLULAR SOUTH, INC	410798		INV	12/03/2025	190.67	691521
619119	25676	CELLULAR SOUTH, INC	410799		INV	12/03/2025	190.67	691521
619120	25676	CELLULAR SOUTH, INC	410800		INV	12/03/2025	190.67	691521
619121	25676	CELLULAR SOUTH, INC	410801		INV	12/03/2025	190.66	691521
619122	25676	CELLULAR SOUTH, INC	410802		INV	12/03/2025	190.66	691521
619123	25676	CELLULAR SOUTH, INC	410803		INV	12/03/2025	190.66	691521
619124	25676	CELLULAR SOUTH, INC	410804		INV	12/03/2025	190.67	691521
619125	25676	CELLULAR SOUTH, INC	410805		INV	12/03/2025	328.88	691521
619126	25676	CELLULAR SOUTH, INC	410806		INV	12/03/2025	190.67	691521
619127	25676	CELLULAR SOUTH, INC	410807		INV	12/03/2025	190.67	691521

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12032025 12/03/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
619128	43643	DELTA UTILITIES AGGREGATO	410808		INV	12/03/2025	436.95	1500 MILLS AVE
619129	43643	DELTA UTILITIES AGGREGATO	410809		INV	12/03/2025	111.15	5001 OLD PASS RD
619130	43643	DELTA UTILITIES AGGREGATO	410810		INV	12/03/2025	68.72	15197 DEDEAUX RD
619131	58	A T & T	410811		INV	12/03/2025	40.92	228 868 5800 421 0594
619132	58	A T & T	410812		INV	12/03/2025	35.09	228 868 5800 421 0594
619133	58	A T & T	410813		INV	12/03/2025	236.41	228 868 5800 421 0594
619134	58	A T & T	410814		INV	12/03/2025	41.81	228 868 5800 421 0594
619135	58	A T & T	410815		INV	12/03/2025	1,316.81	228 868 5800 421 0594
619136	58	A T & T	410816		INV	12/03/2025	1,719.02	228 868 5800 421 0594
619137	58	A T & T	410817		INV	12/03/2025	832.48	228 868 5800 421 0594
619138	58	A T & T	410818		INV	12/03/2025	183.26	228 868 5800 421 0594
619139	58	A T & T	410819		INV	12/03/2025	25.30	228 868 5800 421 0594
619140	58	A T & T	410820		INV	12/03/2025	2,159.01	228 868 5800 421 0594
619141	58	A T & T	410821		INV	12/03/2025	294.33	228 868 5800 421 0594
619142	58	A T & T	410822		INV	12/03/2025	607.28	228 868 5800 421 0594
619143	58	A T & T	410823		INV	12/03/2025	322.68	228 868 5800 421 0594
619144	58	A T & T	410824		INV	12/03/2025	11.02	228 868 5800 421 0594
619145	58	A T & T	410825		INV	12/03/2025	425.87	228 868 5800 421 0594
619146	58	A T & T	410826		INV	12/03/2025	270.93	228 831 0701 701 0596
619147	58	A T & T	410827		INV	12/03/2025	270.93	228 831 0701 701 0596
619148	58	A T & T	410828		INV	12/03/2025	270.93	228 831 0701 701 0596
619149	58	A T & T	410829		INV	12/03/2025	214.61	831 001 1096 927
619150	58	A T & T	410830		INV	12/03/2025	1,606.18	831 000 6763 753
619151	58	A T & T DATACOMM LP	410831		INV	12/03/2025	3,155.56	601 N10 0117 117
619152	70000	CABLE ONE	410832		INV	12/03/2025	66.00	COLLEGE PRK FITNESS C
619153	70000	CABLE ONE	410833		INV	12/03/2025	91.00	135 COURTHOUSE RD
619154	70000	CABLE ONE	410834		INV	12/03/2025	70.00	GASTON COMMUNITY CTR
619155	70000	CABLE ONE	410835		INV	12/03/2025	56.00	HERBERT WILSON CTR
619156	70000	CABLE ONE	410836		INV	12/03/2025	81.00	19TH ST COMMUNITY CTR
619157	70000	CABLE ONE	410837		INV	12/03/2025	80.00	4006 8TH ST LEISURE S
619158	70000	CABLE ONE	410838		INV	12/03/2025	66.00	4008 8TH ST LEISURE S
619159	70000	CABLE ONE	410839		INV	12/03/2025	199.91	HARBOR MASTER
619160	70000	CABLE ONE	410840		INV	12/03/2025	300.00	1133 20TH AVE
619161	70000	CABLE ONE	410841		INV	12/03/2025	300.00	ARMORY
619162	70000	CABLE ONE	410842		INV	12/03/2025	66.98	GASTON HEWES GYM
619163	70000	CABLE ONE	410843		INV	12/03/2025	78.97	3908 28TH ST
619164	70000	CABLE ONE	410844		INV	12/03/2025	208.50	ROOM 2031
619165	70000	CABLE ONE	410845		INV	12/03/2025	383.91	FISHBONE ALLEY
619166	70000	CABLE ONE	410846		INV	12/03/2025	327.00	424 34TH ST
619167	70000	CABLE ONE	410847		INV	12/03/2025	327.00	CHRISTMAS LIGHTS WARE

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12032025 12/03/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
619168	70000	CABLE ONE	410848		INV	12/03/2025	137.75	FIRE STATION 2 TEMP
619169	70000	CABLE ONE	410849		INV	12/03/2025	3,055.57	FIRE STATIONS 1-12
619170	70000	CABLE ONE	410850		INV	12/03/2025	2,777.79	WATER TANKS
619171	70000	CABLE ONE	410851		INV	12/03/2025	833.33	ARMORY/ COMM CNTR/ CO
619172	70000	CABLE ONE	410852		INV	12/03/2025	277.77	PUBLIC WORKS
619173	70000	CABLE ONE	410853		INV	12/03/2025	277.77	POLICE MAINT
619174	70000	CABLE ONE	410854		INV	12/03/2025	277.77	HR COURTHOUSE
619175	378	MS POWER COMPANY	410855		INV	12/03/2025	202.75	9150 HIGHWAY 49 MS ST
619176	378	MS POWER COMPANY	410856		INV	12/03/2025	14,960.33	2227 15TH ST
619177	378	MS POWER COMPANY	410857		INV	12/03/2025	4,986.78	2226 15TH ST
619178	378	MS POWER COMPANY	410858		INV	12/03/2025	167.35	9201 HIGHWAY 49 METER
619179	378	MS POWER COMPANY	410859		INV	12/03/2025	389.64	1513 24TH AVE MTR STR
619180	378	MS POWER COMPANY	410860		INV	12/03/2025	82.80	1401 20TH AVE
619181	378	MS POWER COMPANY	410861		INV	12/03/2025	84.02	199 DEBUYS RD
619182	378	MS POWER COMPANY	410862		INV	12/03/2025	2,605.08	1422 23RD AVE GPCO
619183	378	MS POWER COMPANY	410863		INV	12/03/2025	2,270.60	429 PASS RD
619184	378	MS POWER COMPANY	410864		INV	12/03/2025	294.44	135 COURTHOUSE RD
619185	378	MS POWER COMPANY	410865		INV	12/03/2025	294.45	135 COURTHOUSE RD
619186	378	MS POWER COMPANY	410866		INV	12/03/2025	86.32	1038 E RAIL RD ST BUI
619187	378	MS POWER COMPANY	410867		INV	12/03/2025	712.00	424 34TH ST
619188	378	MS POWER COMPANY	410868		INV	12/03/2025	10,854.78	SUMMARY BILL
619189	378	MS POWER COMPANY	410869		INV	12/03/2025	14,171.75	SUMMARY BILL
619190	378	MS POWER COMPANY	410870		INV	12/03/2025	3,491.03	SUMMARY BILL
619191	378	MS POWER COMPANY	410871		INV	12/03/2025	103,440.66	SUMMARY BILL
619192	378	MS POWER COMPANY	410872		INV	12/03/2025	7,418.52	SUMMARY BILL
619193	378	MS POWER COMPANY	410873		INV	12/03/2025	3,181.44	SUMMARY BILL
619194	378	MS POWER COMPANY	410874		INV	12/03/2025	5,464.96	SUMMARY BILL
619195	378	MS POWER COMPANY	410875		INV	12/03/2025	7,642.60	SUMMARY BILL
619196	378	MS POWER COMPANY	410876		INV	12/03/2025	9,666.72	SUMMARY BILL
619197	378	MS POWER COMPANY	410877		INV	12/03/2025	6,688.56	SUMMARY BILL
619198	378	MS POWER COMPANY	410878		INV	12/03/2025	12,470.65	SUMMARY BILL
619199	193	COAST ELECTRIC POWER ASSO	410879		INV	12/03/2025	164.12	CURTIS ST 13355 LIFT
619200	193	COAST ELECTRIC POWER ASSO	410880		INV	12/03/2025	1,657.80	11550 Dedeaux Rd
619201	193	COAST ELECTRIC POWER ASSO	410881		INV	12/03/2025	91.00	JACKSON ST 1ST WELL
619202	193	COAST ELECTRIC POWER ASSO	410882		INV	12/03/2025	1,157.05	ONEAL RD TRAILWOOD WE
619203	193	COAST ELECTRIC POWER ASSO	410883		INV	12/03/2025	144.02	MOCK ST 13010
619204	193	COAST ELECTRIC POWER ASSO	410884		INV	12/03/2025	123.11	ONEAL RD 11003 LIFT S
619205	193	COAST ELECTRIC POWER ASSO	410885		INV	12/03/2025	140.32	LORRAINE RD 11375 LIF
619206	193	COAST ELECTRIC POWER ASSO	410886		INV	12/03/2025	172.88	LUNDY RD 12335 LIFT S
619207	193	COAST ELECTRIC POWER ASSO	410887		INV	12/03/2025	277.28	11381 DEDEAUX RD E LI

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12032025 12/03/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
619208	193 COAST ELECTRIC POWER ASSO	410888		INV	12/03/2025	174.37	RIVER RD S 11300 LOT
619209	193 COAST ELECTRIC POWER ASSO	410889		INV	12/03/2025	472.63	Oak Landing Phase 1
619210	193 COAST ELECTRIC POWER ASSO	410890		INV	12/03/2025	135.45	DEERFIELD RD LIFT STA
619211	193 COAST ELECTRIC POWER ASSO	410891		INV	12/03/2025	208.89	FOREST RIDGE DISTRICT
619212	193 COAST ELECTRIC POWER ASSO	410892		INV	12/03/2025	48.36	SANCTUARY TRAILS LS
619213	193 COAST ELECTRIC POWER ASSO	410893		INV	12/03/2025	177.56	FLORENCE GARDENS PH 9
619214	193 COAST ELECTRIC POWER ASSO	410894		INV	12/03/2025	66.31	11515 NORTHPARK DR WA
619215	193 COAST ELECTRIC POWER ASSO	410895		INV	12/03/2025	1,222.00	34TH S END WELL
619216	193 COAST ELECTRIC POWER ASSO	410896		INV	12/03/2025	79.94	WOODLAND LIFT STA
619217	193 COAST ELECTRIC POWER ASSO	410897		INV	12/03/2025	408.95	13502 CABINET DEDEAUX
619218	193 COAST ELECTRIC POWER ASSO	410898		INV	12/03/2025	182.45	LANDRY TRACE LIFT STA
619219	193 COAST ELECTRIC POWER ASSO	410899		INV	12/03/2025	92.50	Lorraine Rd-Traf Ligh
619220	193 COAST ELECTRIC POWER ASSO	410900		INV	12/03/2025	104.63	TURNBERRY SUBD
619221	193 COAST ELECTRIC POWER ASSO	410901		INV	12/03/2025	132.00	THREE RIVERS RD & ONE
619222	193 COAST ELECTRIC POWER ASSO	410902		INV	12/03/2025	113.86	BOLES BLVD & BONNIE S
619223	193 COAST ELECTRIC POWER ASSO	410903		INV	12/03/2025	0.09	THREE RV & DUCKWORTH
619224	193 COAST ELECTRIC POWER ASSO	410904		INV	12/03/2025	263.19	FISHERMANS TRAIL LIFT
619225	193 COAST ELECTRIC POWER ASSO	410905		INV	12/03/2025	136.84	ASHTON OAKS LIFT STA
619226	193 COAST ELECTRIC POWER ASSO	410906		INV	12/03/2025	72.90	72ND LIFT STA
619227	193 COAST ELECTRIC POWER ASSO	410907		INV	12/03/2025	122.25	448 Dedeaux Rd
619228	193 COAST ELECTRIC POWER ASSO	410908		INV	12/03/2025	158.79	DEDEAUX UTI LIFT STA
619229	193 COAST ELECTRIC POWER ASSO	410909		INV	12/03/2025	87.07	13407 DEDEAUX RD
619230	193 COAST ELECTRIC POWER ASSO	410910		INV	12/03/2025	182.36	Lorraine I10 Traf-Lig
619231	193 COAST ELECTRIC POWER ASSO	410911		INV	12/03/2025	135.91	CANAL RD 7500
619232	193 COAST ELECTRIC POWER ASSO	410912		INV	12/03/2025	6,855.42	11535 DEDEAUX RD
619233	193 COAST ELECTRIC POWER ASSO	410913		INV	12/03/2025	140.01	CREEK & ALDEN LIFT-CO
619234	193 COAST ELECTRIC POWER ASSO	410914		INV	12/03/2025	118.81	ONEAL RD GARDEN LIFT
619235	193 COAST ELECTRIC POWER ASSO	410915		INV	12/03/2025	70.01	JOHN ROSS RD HWY 57
619236	193 COAST ELECTRIC POWER ASSO	410916		INV	12/03/2025	1,073.23	THREE RV RD 13000 FIR
619237	193 COAST ELECTRIC POWER ASSO	410917		INV	12/03/2025	547.24	12001 Dedeaux Rd Fire
619238	193 COAST ELECTRIC POWER ASSO	410918		INV	12/03/2025	136.14	MEADOWBROOK DR 17375
619239	193 COAST ELECTRIC POWER ASSO	410919		INV	12/03/2025	141.75	MEADOWBROOK PHASE II
619240	193 COAST ELECTRIC POWER ASSO	410920		INV	12/03/2025	150.64	DELMAR DR LIFT STA
619241	193 COAST ELECTRIC POWER ASSO	410921		INV	12/03/2025	1,225.61	URBANA DR LIFT STA
619242	193 COAST ELECTRIC POWER ASSO	410922		INV	12/03/2025	144.85	CROWN HILL LIFT STA
619243	193 COAST ELECTRIC POWER ASSO	410923		INV	12/03/2025	67.35	Dedeaux & Sunnymead
619244	193 COAST ELECTRIC POWER ASSO	410924		INV	12/03/2025	89.53	PRESERVATION DR 12208
619245	193 COAST ELECTRIC POWER ASSO	410925		INV	12/03/2025	1,558.83	I-10 & Cowan Lights
619246	193 COAST ELECTRIC POWER ASSO	410926		INV	12/03/2025	3,799.35	16TH ST BASEBALL CONC
619247	193 COAST ELECTRIC POWER ASSO	410927		INV	12/03/2025	150.62	MICHAEL GRACE DR LIFT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12032025 12/03/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
619248	193	COAST ELECTRIC POWER ASSO	410928		INV	12/03/2025	101.75	TRACEWOOD DEV
619255	90089	CITY OF GULFPORT	410935		INV	12/03/2025	527.36	110111330 HARBOR SERV
619256	90089	CITY OF GULFPORT	410936		INV	12/03/2025	161.70	110114611 JONES PARK
619257	90089	CITY OF GULFPORT	410937		INV	12/03/2025	45.20	110114612 JONES SPLAS
619258	90089	CITY OF GULFPORT	410938		INV	12/03/2025	205.10	110114625 JONES PK RV
619259	90089	CITY OF GULFPORT	410939		INV	12/03/2025	23.70	170011025 STR PROJ 24
619260	90089	CITY OF GULFPORT	410940		INV	12/03/2025	9.40	170012525 15TH ST & 2
619261	90089	CITY OF GULFPORT	410941		INV	12/03/2025	49.16	170021025 BAIT SHOP
619262	90089	CITY OF GULFPORT	410942		INV	12/03/2025	113.16	170029511 HARDY BLDG
619263	90089	CITY OF GULFPORT	410943		INV	12/03/2025	513.98	170033011 CITY HALL
619264	90089	CITY OF GULFPORT	410944		INV	12/03/2025	166.10	170049515 JOSEPH JONE
619265	90089	CITY OF GULFPORT	410945		INV	12/03/2025	861.86	170053011 POLICE DEPT
619266	90089	CITY OF GULFPORT	410946		INV	12/03/2025	39.00	170053012 POLICE DEPT
619267	90089	CITY OF GULFPORT	410947		INV	12/03/2025	380.18	170053511 STATION 1
619268	90089	CITY OF GULFPORT	410948		INV	12/03/2025	29.70	170081401 20TH AVE YA
619269	90089	CITY OF GULFPORT	410949		INV	12/03/2025	73.10	170117312 15TH ST IRR
619270	90089	CITY OF GULFPORT	410950		INV	12/03/2025	39.00	170126025 15TH & 24TH
619271	90089	CITY OF GULFPORT	410951		INV	12/03/2025	145.14	180077011 STATION 3
619272	90089	CITY OF GULFPORT	410952		INV	12/03/2025	113.16	230135011 GRASSLAWN
619273	90089	CITY OF GULFPORT	410953		INV	12/03/2025	23.70	270003303 ECON DEV GD
619274	90089	CITY OF GULFPORT	410954		INV	12/03/2025	5.80	270003310 ECON DEV GD
619275	90089	CITY OF GULFPORT	410955		INV	12/03/2025	5.80	270003313 DOG PARK PR
619276	90089	CITY OF GULFPORT	410956		INV	12/03/2025	48.30	270003317 DOG PARK PR
619277	90089	CITY OF GULFPORT	410957		INV	12/03/2025	5.80	270003318 ECON DEV GD
619278	90089	CITY OF GULFPORT	410958		INV	12/03/2025	24.24	270059411 VEH MAINT G
619279	90089	CITY OF GULFPORT	410959		INV	12/03/2025	60.86	270059511 PD RANGE OF
619280	90089	CITY OF GULFPORT	410960		INV	12/03/2025	5.80	280000012 KELLY/OAK P
619281	90089	CITY OF GULFPORT	410961		INV	12/03/2025	5.80	280075525 EAST AV/MAG
619282	90089	CITY OF GULFPORT	410962		INV	12/03/2025	5.80	280080025 BRDMOOR/22N
619283	90089	CITY OF GULFPORT	410963		INV	12/03/2025	5.80	280082011 BRDMOOR PK
619284	90089	CITY OF GULFPORT	410964		INV	12/03/2025	5.80	280086025 EAST AV/MAG
619285	90089	CITY OF GULFPORT	410965		INV	12/03/2025	5.80	280086030 BROADMOOR P
619286	90089	CITY OF GULFPORT	410966		INV	12/03/2025	86.98	280098011 MAINT DEPT
619287	90089	CITY OF GULFPORT	410967		INV	12/03/2025	11.70	300131012 135 COURTHO
619288	90089	CITY OF GULFPORT	410968		INV	12/03/2025	166.10	300131015 135 COURTHO
619289	90089	CITY OF GULFPORT	410969		INV	12/03/2025	150.98	310060011 MAG COMM CT
619290	90089	CITY OF GULFPORT	410970		INV	12/03/2025	113.16	330006511 ADMINISTRAT
619291	90089	CITY OF GULFPORT	410971		INV	12/03/2025	193.18	330036511 HARBOR LIGH
619292	90089	CITY OF GULFPORT	410972		INV	12/03/2025	2,801.96	340082511 HERB WILSON
619293	90089	CITY OF GULFPORT	410973		INV	12/03/2025	24.24	341063511 ADMIN

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12032025 12/03/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
619294	90089 CITY OF GULFPORT	410974		INV	12/03/2025	49.16	360003511 PW BARN
619295	90089 CITY OF GULFPORT	410975		INV	12/03/2025	5.80	360003512 PUBLIC WK Y
619296	90089 CITY OF GULFPORT	410976		INV	12/03/2025	5.80	360003514 PUBLIC WK I
619297	90089 CITY OF GULFPORT	410977		INV	12/03/2025	63.24	360003811 BEAUTI TLR
619298	90089 CITY OF GULFPORT	410978		INV	12/03/2025	39.00	360003911 4050 HEWES
619299	90089 CITY OF GULFPORT	410979		INV	12/03/2025	39.00	360004011 PW DEPT HEW
619300	90089 CITY OF GULFPORT	410980		INV	12/03/2025	24.24	360030511 PW WAREHOUS
619301	90089 CITY OF GULFPORT	410981		INV	12/03/2025	24.24	360032111 RECORDS STO
619302	90089 CITY OF GULFPORT	410982		INV	12/03/2025	302.30	360075312 BV BALL PAR
619303	90089 CITY OF GULFPORT	410983		INV	12/03/2025	370.70	360075511 KIWANIS CON
619304	90089 CITY OF GULFPORT	410984		INV	12/03/2025	686.90	360075611 BV BALL FIE
619305	90089 CITY OF GULFPORT	410985		INV	12/03/2025	685.60	360083511 STATION 5
619306	90089 CITY OF GULFPORT	410986		INV	12/03/2025	91.70	360121312 47TH ST BAL
619307	90089 CITY OF GULFPORT	410987		INV	12/03/2025	62.06	400012511 GIRL SCT HU
619308	90089 CITY OF GULFPORT	410988		INV	12/03/2025	138.18	470043011 STATION 6
619309	90089 CITY OF GULFPORT	410989		INV	12/03/2025	44.80	480001013 PUBLIC WK L
619310	90089 CITY OF GULFPORT	410990		INV	12/03/2025	203.92	480004530 STATION 7
619311	90089 CITY OF GULFPORT	410991		INV	12/03/2025	39.00	480104525 BEAUTIFICAT
619312	90089 CITY OF GULFPORT	410992		INV	12/03/2025	39.00	480108425 BEAUTI CREW
619313	90089 CITY OF GULFPORT	410993		INV	12/03/2025	5.80	490075515 2ND ST PARK
619314	90089 CITY OF GULFPORT	410994		INV	12/03/2025	49.16	500094511 LIFETIME FI
619315	90089 CITY OF GULFPORT	410995		INV	12/03/2025	445.10	500094512 LIFETIME FI
619316	90089 CITY OF GULFPORT	410996		INV	12/03/2025	104.10	520025512 GRENVIEW IR
619317	90089 CITY OF GULFPORT	410997		INV	12/03/2025	39.00	560009311 HANDSBORO
619318	90089 CITY OF GULFPORT	410998		INV	12/03/2025	11.70	560131612 VICTORIA CR
619319	90089 CITY OF GULFPORT	410999		INV	12/03/2025	5.80	570006012 BAYOU OAKS
619320	90089 CITY OF GULFPORT	411000		INV	12/03/2025	166.10	570006015 BAYVIEW BAL
619321	90089 CITY OF GULFPORT	411001		INV	12/03/2025	5.80	610428001 BASEBALL FI
619322	90089 CITY OF GULFPORT	411002		INV	12/03/2025	447.08	611578240 SPLASH PD F
619323	90089 CITY OF GULFPORT	411003		INV	12/03/2025	166.10	620644300 TURKEY CREE
					WARRANT TOTAL	3,850,196.38	

COUNTY OF HARRISON
STATE OF MISSISSIPPI

AGREEMENT BETWEEN THE HARRISON COUNTY SCHOOL DISTRICT AND THE CITY OF GULFPORT, MISSISSIPPI, CONCERNING REIMBURSEMENT FOR LAW ENFORCEMENT SERVICES

WHEREAS, the Harrison County School district has expressed a desire to secure Law Enforcement Officers Training Academy-certified police protection from the City of Gulfport Police Department to work in designated Harrison County School District schools located within the city limits of the City of Gulfport, Mississippi; and

WHEREAS, the Harrison County School District and the City of Gulfport, Mississippi, desire to enter into an Agreement pursuant to the provisions of Miss. Code Ann. Section 21-19-4(2), as amended, which provides that a municipality and its police department may contract with the school board of any school district to provide such protection "on such terms and for such reimbursement as the school district and the entity may agree in their discretion"; and

WHEREAS, the purpose of this Agreement is to provide that the City of Gulfport, by and through its Police Department, shall, during the term hereof and under the conditions set forth in this Agreement, provide up to five (5) police officers, which shall include one (1) Supervisor (Sergeant), to the Harrison County School District, upon payment of certain fees from the Harrison County School District to the City of Gulfport under the terms and conditions set forth in this Agreement.

FOR AND IN CONSIDERATION of the mutual benefits and advantages each to the other as set forth herein, the Harrison County School District (HCSD) and the City of Gulfport, Mississippi (City) (collectively, the Parties), (hereby acting by and through their respective Governing Authorities, agree as follows:

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Section 1: Authority. The Parties agree that this Agreement is entered into pursuant to authority found at Miss. Code Ann. Section 21-19-49(2), as amended.

Section 2. Administration. This Agreement will be administered in accordance with the terms and conditions set forth herein by the Harrison County School District, under the direction of its Superintendent, and the City of Gulfport by and through its Police Department, under the Direction of its Mayor and Police Chief, all as more detailed in this Agreement.

Section 3. Law Enforcement Services. The City, by and through its Police Department, shall provide up to five (5) uniformed police officers, which shall include one (1) Supervisor (Sergeant), all certified as law enforcement officers by the Board on Law Enforcement Officers Standards and Training, who shall serve as School Resource Officers and said officers' uniforms shall bear the customary marking indicating that they are officers of the Gulfport Police Department. The Parties understand that the City will endeavor to provide the full number of officers provided for herein; however, the Parties also recognize that, from time to time, there may be instances where the City is not able to do so. The Services to be provided by the City, by and through its Police Department, to HCSD under this Agreement shall include, but are not limited to, the following:

A. Promote positive relationships with students.

B. Perform duties of a law enforcement officer to address criminal misconduct on school property and events (i.e., shall be made aware of and handle all on-campus criminal activity).

C. Assist with patrolling school grounds to help in preventing illegal entry onto school grounds.

D. Work closely with school principal in the coordination of safety programs.

E. The School Resource Officer (SRO) shall not utilize their police authority to serve as a school disciplinarian, as an enforcer of school regulations, or in place of school-based mental health providers, and the SRO shall not use police powers to address traditional school discipline issues, including non-violent disruptive behavior.

Section 4. Cost of Law Enforcement Services. The HCSD shall pay to the City for the law enforcement services to be rendered under this Agreement, the amount of $435,531.68 annually for up to five (5) uniformed police officers, which shall include one (1) Supervisor (Sergeant), as more fully set forth in Exhibit "A". One officer will be assigned to the middle school, one officer to the alternative school and the remaining officers will be assigned, as needed. The HCSD also agrees to pay for any overtime generated by sporting events or as requested by the Superintendent's or Principal's office. The Gulfport Police Department shall assess each school event to determine the amount of law enforcement officers to be present. The HCSD understands and agrees that should a Gulfport police officer/supervisor assigned as a School Resource Officer (SRO) be promoted and/or receive any pay increase during the term of this Agreement, that such increase in pay shall be the responsibility of the HCSD over and above the amount set forth above. The HCSD further understands and agrees that should a police officer/supervisor assigned as an SRO be replaced by another qualified police officer/supervisor that holds a higher rank during the term of this Agreement, that such increase in pay shall be the responsibility of the HCSD over and above the amount set forth above. Payments shall be made by the HCSD to the City of Gulfport based on services rendered.

Section 5. Term of Agreement. This Agreement shall commence on October 1, 2025, and shall remain in full force for a period of one (1) year with an option of annual renewals upon the mutual agreement of both parties in writing, so long as the option is exercised by both parties

prior to the termination of the Agreement. This Agreement may be terminated by either party upon thirty (30) days written notification to the other party.

Section 6. Amendment of this Agreement. This Agreement may be amended by the mutual written consent of the parties.

IN WITNESS WHEREOF, the parties hereto, by and through the appropriate officials, do hereby set and subscribe their signature by and on behalf of the Harrison County School District and the City of Gulfport, Mississippi.

THIS THE 3 DAY OF September, 2025.

CITY OF GULFPORT, MISSISSIPPI

Hugh D Keating

HUGH D. KEATING, MAYOR

ATTEST:

RASHIDA BELL, CITY CLERK

****

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 3rd day of September, 2025, HUGH D. KEATING and RASHIDA BELL, who acknowledged before me that they are the duly elected Mayor and duly appointed City Clerk of the City of Gulfport, Mississippi, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and in behalf of the City of Gulfport, Mississippi, having been first duly authorized so to act by Resolution of the City Council and Mayor of the City of Gulfport.

Kathy Hale

NOTARY PUBLIC

My Commission Expires:

2/21/29

STATE OF MISSISSIPPI
KATHY HALE
NOTARY PUBLIC
Harrison County
Commission Expires
February 21, 2029
COMMISSION NUMBER 78885

WITNESS OUR SIGNATURES as duly authorized for and on behalf of the Harrison County School District on the date indicated below.

THIS THE 13th DAY OF October, 2025.

HARRISON COUNTY SCHOOL DISTRICT

David Ladner

David Ladner, PRESIDENT
HARRISON COUNTY SCHOOL BOARD

Harrison County School District
School Board

OCT 13 2025

APPROVED

ATTEST:

Lauren L. Esposito

BOARD SECRETARY

****

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 13th day of October, 2025, David Ladner and Lauren L. Esposito, who acknowledged before me that they are the duly serving President and Clerk of the Harrison County School Board, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and in behalf of the Harrison County School Board, having been first duly authorized so to act by Resolution of the Harrison County School Board.

Toni J. Schonewitz

NOTARY PUBLIC

STATE OF MISSISSIPPI
TONI J. SCHONEWITZ
NOTARY PUBLIC
Harrison County
Commission Expires
June 30, 2028
COMMISSION NUMBER 116902

My Commission Expires:

30 June 2028

Gulfport Police Department
Harrison County School District
October 1, 2025 - September 30, 2026

LINE ITEMS	4 OFFICERS	SGT. PAY	EXTRA EXPENSES	TOTAL EXPENSE FOR EVERYTHING
	26 pay periods			
Wages and Salary	234,600.00	65,550.00		$ 300,150.00
State Retirement (18.4%)	$ 43,166.40	$ 12,061.20		$ 55,227.60
FICA Taxes (7.65%)	$ 17,946.90	$ 5,014.58		$ 22,961.48
Life Insurance	$ 611.52	$ 152.88		$ 764.40
Health Insurance	$ 36,128.40	$ 10,094.70		$ 46,223.10
Workers comp	$ 7,976.40	$ 2,228.70		$ 10,205.10
	340,429.62	**95,102.06**		
		TOTAL AMOUNT		435,531.68
WHAT THE SCHOOL WILL PAY 100%				**435,531.68**

RECEIVED
OCT 20 2025
BY: MD

MEMORANDUM OF UNDERSTANDING BETWEEN
THE MISSISSIPPI WIRELESS COMMUNICATION COMMISSION
AND

the City of Gulfport, Mississippi

(Federal Agency, State, or Local Jurisdiction, Emergency Organization)

THIS MEMORANDUM OF UNDERSTANDING (this **"MOU")** is entered into as of the Effective Date (as such term is defined in Article III hereof) between the **MISSISSIPPI WIRELESS COMMUNICATION COMMISSION** (the **"WCC"**), by and through its duly authorized representatives, and **("JURISDICTION")** by and through its duly authorized representatives.

W I T N E S S E T H:

WHEREAS, the Mississippi Legislature, through the adoption of Miss. Code Ann. § 25-53-171, established the WCC to promote the efficient use of public resources to ensure that all law enforcement personnel and essential public health and safety personnel have effective communications services available in emergency situations, and to ensure the rapid restoration of such communications services in the event of disruption caused by natural disaster, terrorist attack or other emergency; and

WHEREAS, the WCC is implementing the Mississippi Wireless Information Network (the "**MSWIN**"), a 700 MHz digital trunked statewide wireless communications system, to serve wireless users in Mississippi state and local governments; and

WHEREAS, the Mississippi Legislature, through the adoption of Miss. Code Ann. § 25-53-171, has authorized the WCC to enter into agreements among federal, state and local agencies for the use of the MSWIN; and

WHEREAS, JURISDICTION desires to use the MSWIN communications system for the **Jurisdiction's** public safety and emergency response agencies; and

WHEREAS, the WCC and **JURISDICTION** (individually, "**Party**" and collectively, the "**Parties**") desire to enter into this MOU to allow Jurisdiction to use the MSWIN for public safety purposes, to operate **JURISDICTION**'s portable, mobile, consolettes, or control stations, each a push-to-talk radio device but not including cellular telephones (collectively, "**PTT Devices**") acquire new PTT Devices, and to use such PTT Devices on the MSWIN; and

WHEREAS, the WCC will issue system identification numbers and assist **JURISDICTION** with the design of a programming template allowing **JURISDICTION**'s PTT Devices to operate on the MSWIN.

NOW THEREFORE, THE PARTIES AGREE AS FOLLOWS:

I. General Implementation and Administrative Relationship

A. The WCC shall:

1. Allow **JURISDICTION** PTT Devices to operate on the MSWIN for public safety purposes;

2. Authorize the purchase by **JURISDICTION** of PTT Devices and other equipment compatible with the MSWIN, pursuant to prices and terms contained within Exhibit G to that certain Turnkey Agreement between Motorola Solutions, Inc. and the Mississippi Department of Information Technology Services, as contracting agent for the WCC; provided, however, that **JURISDICTION** receives approval of the WCC and/or the WCC's Procurement Review Committee, if required by the WCC's Purchasing Guidelines and Procedures for Wireless Products and Services;

3. Provide network management as to the MSWIN, including monitoring, maintenance and repair of the MSWIN; and

4. Provide usage reports to **JURISDICTION** for its PTT Devices and activate or deactivate PTT devices, upon reasonable notice.

B. **JURISDICTION** shall:

1. Operate all PTT Devices only for purposes of public safety and in compliance with Federal Communications Commission and Wireless Communication Commission rules and regulations.

2. Upgrade any P25 compliant FDMA PTT Devices and other equipment operating on the MSWIN to P25 compliant TDMA devices within 36 months of the MSWIN initiating system-wide TDMA operation.

3. Upgrade any P25 TDMA capable PTT devices and other P25 TDMA capable equipment operating on the MSWIN to P25 TDMA compliant devices within 90 days of notification that MSWIN has initialized TDMA technology.

C. Communication Liaison Officer

JURISDICTION shall promptly designate an employee to serve as its Communication Liaison Officer (the "**Liaison Officer**") to the WCC as to the MSWIN and the implementation of this MOU, and inform the WCC within ten (10) days of such designation of the identity. The **JURISDICTION** Liaison Officer will be responsible for obtaining authorization of template modifications, coordination of access for new PTT Devices used on the MSWIN, providing fleet mapping data to the WCC for record keeping, providing after-hour emergency telephone numbers, and attending MSWIN advisory board meetings necessary for the safe and efficient operation of the MSWIN. The WCC shall promptly designate an employee to serve as its Liaison Officer to **JURISDICTION** to the MSWIN and the implementation of this MOU, and inform **JURISDICTION** within ten (10) days of such designation.

D. MSWIN Design

The MSWIN is a 700 MHz trunked communication system designed for mobile coverage in ninety-seven percent (97%) of the geographic area of the State of Mississippi; provided, however, that PTT Device coverage may be less than ninety-seven percent (97%) of the geographic area of the State of Mississippi, and PTT Device users may experience limited or no coverage in certain buildings or other areas.

E. **JURISDICTION** Equipment

JURISDICTION may use only WCC-approved wireless equipment on the MSWIN, with such equipment to have authorized and validated serial numbers, talk groups and PTT Device identifications. The authorized list of equipment may be updated from time to time by the WCC and will be made available to **JURISDICTION**. Prior to programming any radio templates, **JURISDICTION** shall provide the WCC with a list of its radio equipment which shall include, without limitation, the manufacturer, model number and serial number of the item of equipment. Proposed radio template creations or modifications by **JURISDICTION** must be approved by the MSWIN Liaison Officer prior to implementation.

JURISDICTION shall operate, maintain and repair its communication system equipment in good working order at all times during the term of this MOU. **JURISDICTION** operation, maintenance and repair of its communication equipment shall meet or exceed all FCC and other applicable laws, rules and regulations, all applicable equipment manufacturer's requirements and equipment manufacturer's preventive maintenance recommendations, and shall maintain a

level of reliability equal to, or exceeding the existing standards of the MSWIN, or which may be adopted by the WCC from time to time.

If **JURISDICTION** detects a PTT Device unit coverage issue, **JURISDICTION** should first contact **JURISDICTION** service provider for an evaluation of the problem. If the service provider determines the problem does not originate from **JURISDICTION** PTT Device(s) or the installation and/or maintenance of the **JURISDICTION** equipment, **JURISDICTION** should notify and provide the details of such problem to the MSWIN Liaison Officer.

If the PTT Device unit coverage issue is not PTT Device-related, the MSWIN and **JURISDICTION** Liaison Officers will research the issue to determine a solution. The cost and expense of any equipment, services or infrastructure required to increase portable radio coverage will be the responsibility of **JURISDICTION**, and any additional equipment, services or infrastructure necessary to address such issue must be approved by the MSWIN Liaison Officer.

F. Operations, Repair and Maintenance of the MSWIN

The WCC agrees to use commercially reasonable efforts to maintain the MSWIN and its communication equipment in good working order at all times.

The WCC will encourage all public safety and general government agencies and other MSWIN operators to submit written system radio trouble reports to the WCC. The WCC shall investigate and, to the extent feasible, provide solutions in response to radio trouble reports. The WCC shall periodically report to **JURISDICTION** on the status and disposition of radio trouble reports provided by **JURISDICTION**.

G. Compliance with MSWIN Guidelines, Procedures and Protocols and Prohibition against Release of Sensitive Information

JURISDICTION shall comply with all MSWIN guidelines, procedures and protocols, and WCC regulations governing the operation and use of MSWIN. The release of the MSWIN system key, system and radio identifications, radio serial numbers, encryption key information, if applicable, and all other system-specific and proprietary information to unauthorized third parties is strictly prohibited without the prior written consent of the WCC Executive Officer.

JURISDICTION agrees to take appropriate corrective action against any of its employees who violate MSWIN standards, guidelines, procedures and protocols.

H. System Management

JURISDICTION shall comply with MSWIN management requirements in order to ensure the safe and efficient operation of the MSWIN for all users. The WCC shall be responsible for monitoring the use of all PTT Devices as part of MSWIN management. The WCC shall periodically report to **JURISDICTION** on the performance of its communications equipment on the MSWIN and shall immediately report on any system component or emergency service requirement.

I. Trained Personnel

JURISDICTION will not permit any of its employees or any other person, including volunteers, to use the MSWIN until such employee or other person has received adequate MSWIN user training.

J. Decision to Rebuild

In the event of a catastrophic event in which the MSWIN is materially damaged or destroyed, the WCC may, in its sole discretion, elect to rebuild, repair or abandon all or part of the damaged MSWIN. The WCC shall issue a written notice to **JURISDICTION** within thirty (30) days of any such catastrophic event. Within ninety (90) days of such event, the WCC shall notify **JURISDICTION** of its decision to rebuild, repair or abandon all or part of the damaged MSWIN.

II. Resolution of MSWIN Performance Issues

If any issue of inadequate or non-performance of the MSWIN arises, the Parties agree to attempt to resolve the issue through their respective Liaison Officers. The Liaisons shall consider all readily available information which is relevant to such inadequate or non-performance of the MSWIN and in good faith seek a mutually-agreeable solution. In the event the Liaisons cannot agree on a solution, such inadequate or non-performance of the MSWIN shall be referred to the WCC Executive Officer and **JURISDICTION** communication manager for resolution. If such issue(s) remains unresolved, the issue(s) shall be referred to the WCC Governance Committee for resolution. Either party dissatisfied with the resolution of the issue(s) by the WCC Governance Committee shall have the right to submit the issue(s) to the WCC for review and consideration.

III. Effective Date and Term

A. Effective Date

This MOU is effective the last date of execution by the Parties (the "**Effective Date**").

B. Term

Subject to Article VI below, the initial Term of this MOU shall be five (5) years, commencing on the Effective Date. This MOU shall be automatically renewed for successive five (5) year renewal Terms unless either Party provides written notice to the other Party of its decision to not renew the Term of this MOU at least ninety (90) days prior to the expiration of the Term.

IV. Modification

The Parties may propose modifications or amendments to this MOU by providing written notice to the other Party. Such notice shall include a statement and summary of the purpose and reason for the modification or amendment. Any modification or amendment to this MOU shall become effective only upon approval and written execution by both Parties.

V. Federal and State Licensing Requirements and Upgrades

A. FCC Licenses

JURISDICTION shall have the right to use the frequencies licensed to the State and the WCC for the MSWIN, including all available channels for current and future use by and expansion of the MSWIN.

B. Upgrade Costs

The WCC currently utilizes the Motorola [7.x] platform for the MSWIN. In the event that the WCC elects to upgrade the MSWIN to the next platform, **JURISDICTION** shall be responsible for its own costs related to any upgrade of the MSWIN.

VI. Termination

A. Termination by Notice

This MOU will be subject to termination upon thirty (30) days written notice by either Party. In the event either Party terminates this MOU, or if either Party elects to not renew the Term of this MOU, neither Party shall be obligated to pay the other Party any costs, fees, or damages of any kind.

B. Termination Obligations

Upon termination of this MOU by either Party, any obligations of the other Party for maintenance or repair services or for upgrades shall cease.

C. Effect of Termination

In the event of termination, each Party agrees to use reasonable efforts to assist the other Party in separating into two independent wireless communication systems during the 30-day termination notice period, but shall have no obligation to pay any costs, fees, compensation or damages of any kind to the other party resulting from the termination. Notwithstanding the right of termination by either Party, **JURISDICTION** shall have the right to operate its PTT Devices on the MSWIN for a period of up to 180 days after the effective date of termination, during which period of time **JURISDICTION** agrees to use all reasonable efforts to migrate its PTT Devices to a non-MSWIN system.

VII. Notices

All notices given under this MOU shall be made in writing and delivered by (i) U.S. Mail, certified and return receipt requested, (ii) overnight courier with delivery receipt, or (iii) messenger with delivery receipt. All notices will be sent to the Parties as follows:

If to **(County or City)**:

City of Gulfport, Mississippi
Jurisdiction

Attention: Police Chief
P.O. Box 1780
Gulfport, MS 39501

If to WCC:

Mississippi Wireless Communication Commission
Attention: Karana Carroll, Executive Director
412 East Woodrow Wilson Ave.
Mail Stop 6601
Jackson, MS 39216

VIII. General Terms

A. Confidentiality

All records generated as the result of **JURISDICTION** use of the MSWIN are considered public records, pursuant to the authority of the Mississippi Public Records Act of 1983. However, the WCC shall give reasonable notice to

JURISDICTION of any request for such records pursuant to Miss. Code Ann. § 25-61-9(1), to allow **JURISDICTION** to determine whether such records contain trade secrets or confidential or financial information.

B. Headings

The section headings in this MOU are inserted only for convenience and are not to be construed as part of this MOU or as a limitation of the scope of the particular section to which the heading refers. The Parties agree that this MOU should be fairly interpreted in accordance with its terms and conditions and not for or against either Party regardless of which Party was primarily responsible for the drafting of this MOU.

C. Severance Clause

If any provision of this MOU or the application thereof to any person or circumstance shall to any extent be invalid or unenforceable, the remainder of the MOU shall not be affected thereby and shall remain valid and enforceable to the fullest extent permitted by law.

D. Independent Entities

Each Party will perform its duties under this MOU as an independent entity. The Parties and their personnel will not be considered to be employees or agents of the other Party. Nothing in this MOU will be interpreted as granting either Party the right or authority to make commitments of any kind for the other. This MOU will not constitute, create, or be interpreted as a joint venture, partnership or formal business organization of any kind.

E. Waiver

Failure or delay by either Party to exercise a right or power under this MOU will not be a waiver of the future exercise of such right or power. For a waiver of a right or power to be effective, it must be in a writing signed by the waiving Party. An effective waiver of a right or power will not be construed as either a future or continuing waiver of that same right or power, or the waiver of any other right or power.

F. Severability

If a court of competent jurisdiction renders any part of this MOU invalid or unenforceable, that part will be severed and the remainder of this MOU will continue in full force and effect.

G. Entire Agreement

This MOU contains the entire and final agreement of the Parties and all prior negotiations and agreements are integrated and merged herein. Neither Party nor its agents has made any representations except those expressly set forth herein.

H. Compliance with all Applicable Laws

Each Party will comply with all applicable federal, state laws, WCC regulations and rules concerning the performance of this MOU or use of the MSWIN.

I. Governing Law

This MOU shall be governed by, and construed in accordance with, the laws of the State of Mississippi.

IN WITNESS WHEREOF, duly authorized representatives of the Parties hereby execute and approve this Memorandum of Understanding effective as of the latest date set forth below:

MISSISSIPPI WIRELESS COMMUNICATION COMMISSION

By: Karana Carroll

Printed Name: Karana Carroll

Title: Executive Director

Date: 10/20/2025

JURISDICTION

By: Hugh D Keating

Printed Name: Hugh D. Keating

Title: Mayor

Date: October 8, 2025

County or City MOU

AGREEMENT

By and Between

City of Gulfport and Gulfside Casino Partnership

This **Agreement** is entered by and between Gulfside Casino Partnership dba Island View Casino Resort dba Windance Country Club (the "Gulfside") and the City of Gulfport, Mississippi ("City"), a municipal corporation existing in the State of Mississippi, (collectively referred to as the "Parties") and is entered into in Gulfport, Mississippi:

Whereas, City annually hosts its Harbor Lights Festival each year in Gulfport, Mississippi, which event will be held this year from November 29, 2025, through December 31, 2025, in and around the Jones Park area ("Event");

Whereas, Gulfside is the owner of Windance Country Club and certain golf carts used in connection with the operation of its golf course located in Gulfport, Mississippi ("Windance");

Whereas, City wishes to utilize eight Gulfside golf carts during the Event and Gulfside is willing to make available golf carts for this purpose subject to the terms set forth herein;

NOW, THEREFORE, in consideration of the terms set forth herein, the Parties hereby agree as follows:

1. Gulfside will make available eight golf carts from Windance Country Club beginning at 8 AM on November 29, 2025 through 10 PM on December 31, 2025 (the "Term"). City is responsible for transport the golf carts from Windance on the first day of the Term and returning them to Windance on the last date of the Term.

2. City agrees to designate responsible drivers who will operate the golf carts in a legal and safe manner during the Term to be used solely in connection with the Event;

3. City agrees to be responsible for any and all damage caused to any of the golf carts made available to the City pursuant to this Agreement, and with respect to any third party claims arising out of its use of the golf carts.

4. Additional terms:

   In the following terms, the words "you" or "your" refer to City (as applicable) and the words "us", "we" or "Gulfside" refer to Gulfside Casino Partnership, its partners, officers, employees and agents:

   a. **Independent Contractor/Damages to Equipment:** You are an independent contractor to us and not an employee. You and we have no master/servant relationship, and we have no right to control your Event or what is occurring at the Event. You agree that if any damage is caused to the golf carts while being used for the Event (excluding ordinary wear and tear), you shall be liable to us for the cost of the repairs.

   b. **Compliance with Laws:** You shall be responsible for obtaining all required permits related to the Event and represent you will fully comply with all applicable laws, ordinances, and other regulations, which may apply or govern the Event.

   c. **Equipment:** You will provide all equipment necessary for the Event, except to the extent we agree to provide the golf carts as stated. We are not responsible for damage to any equipment, and you shall bear the sole risk of loss, including damage to or destruction to any equipment.

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d. **Transportation:** To the extent permitted by Mississippi law, the City will: assume responsibility for transporting the golf carts to and/or from the Event; assume the risk of loss of the golf carts and will assume the risk of loss for any damage, loss or liability related to the use of the golf carts; and fully indemnify Gulfside for any damage related to the golf carts or any injury, damage, loss or liability related to the transportation of guests or caused to property in connection with the Event.

e. **Assignment:** You may not assign or delegate your rights or obligations under this Agreement to any other person or group.

Indemnification and Insurance: To the extent permitted by Mississippi law, the City will indemnify Gulfside Casino Partnership, its partners, officers, employees and agents against damage, loss and liability (each a "Loss") arising directly out or resulting directly from a claim by any third party and/or insurer alleging that a third party has suffered a Loss as the result of the Event, including but not limited to, the negligent or willful acts or omissions of you, any person attending the Event or any agent or representative. Subject to Mississippi law, losses include reasonable court costs and related fees and this indemnification provision contained in this Section shall survive the expiration or sooner termination of this Agreement.

f. **Severability and Entire Agreement:** If any provision of this Agreement is determined by a court to be invalid, all remaining provisions of this Agreement shall continue in effect. This Agreement is the entire Agreement between you and us and supersedes any prior or contemporaneous oral or written agreements between you and us.

g. **Costs and Attorneys' Fees:** In the event of any litigation between you and us and/or third party litigation relating to this Agreement or to the use of the golf carts, and only to the extent permitted by Mississippi law, we shall be entitled to recover from you all expenses incurred in the litigation, including costs and reasonable attorneys' fees.

h. **Jurisdiction and Applicable Law:** Any conflict or dispute that arises between the parties regarding the terms of the Agreement or any other issue related to the Agreement shall be decided under the laws of the State of Mississippi, and any lawsuit filed by any of the parties shall be filed in Harrison County, Gulfport, Mississippi (or, if there is federal jurisdiction, an action may be brought in the United States District Court located in Harrison County, Mississippi). In addition, it is understood the City of Gulfport is a municipal corporation existing in the State of Mississippi; this Agreement and all of its provisions and the effects thereof shall be governed by Mississippi law; and nothing in this Agreement shall be interpreted to remove, reduce, limit, or waive any immunities afforded to the City under statutory or constitutional law.

Agreed, this the 30th day of October, 2025.

Gulfside Casino Partnership
dba Island View Casino Resort
dba Windance Country Club

By: _____
Name: Lindsey Inman
Title: CEO

City of Gulfport, Mississippi

By: _____
Name: Hugh D. Keating
Title: Mayor

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

THIS AGREEMENT is dated as of the 5 day of November in the year 2025, by and between **CITY OF GULFPORT** (hereinafter called OWNER) and **EDDIE PEARSON ROOFING, LLC** (hereinafter called CONTRACTOR).

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

Article 1. WORK.

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

CITY OF GULFPORT
WA #14, VA LAUNDRY RE-ROOF PROJECT

Article 2. ENGINEER.

The Project has been designed by:

Covington Civil & Environmental
2300 14th Street
Gulfport, Mississippi 39501

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

Article 3. CONTRACT TIMES.

3.1. The Work will be substantially completed within One-hundred Twenty (120) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of

11042025_12

requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Five Hundred and No/Dollars ($500.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Five Hundred and No/Dollars ($500.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

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

Article 4. CONTRACT PRICE.

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

The sum of $ Eight Hundred Sixty Thousand Dollars and Zero Cents ($860,000.00) in accordance with CONTRACTOR'S Bid Proposal dated August 12, 2025.

Article 5. PAYMENT PROCEDURES.

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

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in Article 15 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments may be made in an

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

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

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 15.01 of the General Conditions).

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars ($250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer'sopinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 15.06.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 15 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data".

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03 A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph SC - 5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

8.1. This Agreement (pages 1 to 8, inclusive).

8.2. Exhibits to this Agreement (CITY OF GULFPORT CONTRUCTION STANDARDS).

8.3. Performance, Payment, and other Bonds consisting of eight (8) pages.

8.4. Notice to Proceed.

8.5. General Conditions (pages 1 to 77, inclusive).

8.6. Supplementary Conditions (pages 1 to 10, inclusive).

8.7 Specifications bearing the title:

CITY OF GULFPORT
WA #14, VA LAUNDRY RE-ROOF PROJECT
PROJECT NO. 16405.08

and consisting of all divisions, as listed in table of contents thereof.

8.8. Drawings consisting of a cover sheet and sheets numbered 1 through 15, inclusive, with each sheet bearing the following general title:

CITY OF GULFPORT
WA #14, VA LAUNDRY RE-ROOF PROJECT
PROJECT NO. 16405.08

8.9. Addenda numbers 1 to 3, inclusive.

8.10. CONTRACTOR's Bid Proposal (pages 1 to 2, inclusive)

8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).

8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 11.01 of the General Conditions.

Article 9. MISCELLANEOUS.

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

9.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the

purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on October 28, 2025, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

By: _____

Hugh D. Keating, Mayor

[CORPORATE SEAL]

Attest _____

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

CONTRACTOR:
Eddie Pearson Roofing, LLC

By: _____

_____

[CORPORATE SEAL]

EDDIE PEARSON ROOFING, LLC
LIMITED LIABILITY COMPANY
SEAL
2002
MISSISSIPPI

Attest Misty Bass

Address for giving notices:
P.O. Box 1528
Hattiesburg, MS 39403

Certificate of Responsibility
No. 18729-SC

Agent for service of process:

_____

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

Bond #108317917

PERFORMANCE BOND

Contractor Name: Eddie Pearson Roofing, LLC Address *(principal place of business)*: P.O. Box 1528, Hattiesburg, MS 39403-1528	**Surety** Name: Travelers Casualty and Surety Company of America Address *(principal place of business)*: One Tower Square, Hartford, CT 06183-6014
Owner Name: **City of Gulfport** Mailing address *(principal place of business)*: **P.O. Box 1780** **Gulfport, MS 39502**	**Contract** Description *(name and location)*: **CITY OF GULFPORT** **WA #14, VA LAUNDRY RE-ROOF PROJECT** **PROJECT NO. 16405.08** Contract Price: $860,000.00 Effective Date of Contract: Oct. 30, 2025

Bond

Bond Amount: $860,000.00

Date of Bond:

(Date of Bond cannot be earlier than Effective Date of Contract)

Modifications to this Bond form:

☒ None ☐ See Paragraph 16

Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth in this Performance Bond, do each cause this Performance Bond to be duly executed by an authorized officer, agent, or representative.

Contractor as Principal	Surety
Eddie Pearson Roofing, LLC *(Full formal name of Contractor)*	Travelers Casualty and Surety Company of America *(Full formal name of Surety) (corporate seal)*
By: _____ *(Signature)*	By: _____ *(Signature)(Attach Power of Attorney)*
Name: Eddie Pearson *(Printed or typed)*	Name: Kimberly B. Barhum *(Printed or typed)*
Title: owner	Title: Attorney-In-Fact
Attest: _____ *(Signature)*	Attest: _____ *(Signature)*
Name: Misty Bass *(Printed or typed)*	Name: Aimee Lothian *(Printed or typed)*
Title: Secretary	Title: Witness as to Surety

Notes: (1) Provide supplemental execution by any additional parties, such as joint ventures. (2) Any singular reference to Contractor, Surety, Owner, or other party is considered plural where applicable.

EJCDC® C-610, Performance Bond.
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1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

2. If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Paragraph 3.

3. If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond will arise after:

   3.1. The Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice may indicate whether the Owner is requesting a conference among the Owner, Contractor, and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Paragraph 3.1 will be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor, and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement does not waive the Owner's right, if any, subsequently to declare a Contractor Default;

   3.2. The Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and

   3.3. The Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

4. Failure on the part of the Owner to comply with the notice requirement in Paragraph 3.1 does not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

5. When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

   5.1. Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

   5.2. Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

   5.3. Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owners concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

   5.4. Waive its right to perform and complete, arrange for completion, or obtain a new contractor, and with reasonable promptness under the circumstances:

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5.4.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or

5.4.2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

6. If the Surety does not proceed as provided in Paragraph 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Paragraph 5.4, and the Owner refuses the payment, or the Surety has denied liability, in whole or in part, without further notice, the Owner shall be entitled to enforce any remedy available to the Owner.

7. If the Surety elects to act under Paragraph 5.1, 5.2, or 5.3, then the responsibilities of the Surety to the Owner will not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety will not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication for:

   7.1. the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;

   7.2. additional legal, design professional, and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 5; and

   7.3. liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

8. If the Surety elects to act under Paragraph 5.1, 5.3, or 5.4, the Surety's liability is limited to the amount of this Bond.

9. The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price will not be reduced or set off on account of any such unrelated obligations. No right of action will accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors, and assigns.

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

11. Any proceeding, legal or equitable, under this Bond must be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and must be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this paragraph are void or prohibited by law, the minimum periods of limitations available to sureties as a defense in the jurisdiction of the suit will be applicable.

12. Notice to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears.

13. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted therefrom and provisions conforming to such

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statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.

14. Definitions

    14.1. *Balance of the Contract Price*—The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made including allowance for the Contractor for any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

    14.2. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

    14.3. *Contractor Default*—Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

    14.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

    14.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.

15. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond will be deemed to be Subcontractor and the term Owner will be deemed to be Contractor.

16. Modifications to this Bond are as follows: **NONE**

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Bond #108317917

PAYMENT BOND

Contractor	**Surety**
Name: Eddie Pearson Roofing, LLC Address *(principal place of business)*: P.O. Box 1528, Hattiesburg, MS 39403-1528	Name: Travelers Casualty and Surety Company of America Address *(principal place of business)*: One Tower Square, Hartford, CT 06183-6014
Owner	**Contract**
Name: **City of Gulfport** Mailing address *(principal place of business)*: **P.O. Box 1780** **Gulfport, MS 39502**	Description *(name and location)*: **CITY OF GULFPORT** **WA #14, VA LAUNDRY RE-ROOF PROJECT** **PROJECT NO. 16405.08** Contract Price: $860,000.00 Effective Date of Contract: Oct. 30, 2025

Bond

Bond Amount: $860,000.00

Date of Bond:

(Date of Bond cannot be earlier than Effective Date of Contract)

Modifications to this Bond form:

☒ None ☐ See Paragraph 18

Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth in this Payment Bond, do each cause this Payment Bond to be duly executed by an authorized officer, agent, or representative.

Contractor as Principal	Surety
Eddie Pearson Roofing, LLC *(Full formal name of Contractor)*	Travelers Casualty and Surety Company of America *(Full formal name of Surety) (corporate seal)*
By: _____ *(Signature)*	By: Kimberly B. Barhum *(Signature)(Attach Power of Attorney)*
Name: Eddie Pearson *(Printed or typed)*	Name: Kimberly B. Barhum *(Printed or typed)*
Title: owner	Title: Attorney-In-Fact
Attest: Misty Bass *(Signature)*	Attest: Aimee Lothian *(Signature)*
Name: Misty Bass *(Printed or typed)*	Name: Aimee Lothian *(Printed or typed)*
Title: Secretary	Title: Witness as to Surety

Notes: (1) Provide supplemental execution by any additional parties, such as joint ventures. (2) Any singular reference to Contractor, Surety, Owner, or other party is considered plural where applicable.

EJCDC® C-615, Payment Bond.
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1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner to pay for labor, materials, and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

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

3. If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond will arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 13) of claims, demands, liens, or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, and tendered defense of such claims, demands, liens, or suits to the Contractor and the Surety.

4. When the Owner has satisfied the conditions in Paragraph 3, the Surety shall promptly and at the Surety's expense defend, indemnify, and hold harmless the Owner against a duly tendered claim, demand, lien, or suit.

5. The Surety's obligations to a Claimant under this Bond will arise after the following:

   5.1. Claimants who do not have a direct contract with the Contractor

      5.1.1. have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and

      5.1.2. have sent a Claim to the Surety (at the address described in Paragraph 13).

   5.2. Claimants who are employed by or have a direct contract with the Contractor have sent a Claim to the Surety (at the address described in Paragraph 13).

6. If a notice of non-payment required by Paragraph 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Paragraph 5.1.1.

7. When a Claimant has satisfied the conditions of Paragraph 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

   7.1. Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

   7.2. Pay or arrange for payment of any undisputed amounts.

   7.3. The Surety's failure to discharge its obligations under Paragraph 7.1 or 7.2 will not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Paragraph 7.1 or 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

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8. The Surety's total obligation will not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Paragraph 7.3, and the amount of this Bond will be credited for any payments made in good faith by the Surety.

9. Amounts owed by the Owner to the Contractor under the Construction Contract will be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfying obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

10. The Surety shall not be liable to the Owner, Claimants, or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to or give notice on behalf of Claimants, or otherwise have any obligations to Claimants under this Bond.

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

12. No suit or action will be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Paragraph 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit will be applicable.

13. Notice and Claims to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, will be sufficient compliance as of the date received.

14. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted here from and provisions conforming to such statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.

15. Upon requests by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

16. Definitions

    16.1. *Claim*—A written statement by the Claimant including at a minimum:

        16.1.1. The name of the Claimant;

        16.1.2. The name of the person for whom the labor was done, or materials or equipment furnished;

        16.1.3. A copy of the agreement or purchase order pursuant to which labor, materials, or equipment was furnished for use in the performance of the Construction Contract;

        16.1.4. A brief description of the labor, materials, or equipment furnished;

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16.1.5. The date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;

16.1.6. The total amount earned by the Claimant for labor, materials, or equipment furnished as of the date of the Claim;

16.1.7. The total amount of previous payments received by the Claimant; and

16.1.8. The total amount due and unpaid to the Claimant for labor, materials, or equipment furnished as of the date of the Claim.

16.2. *Claimant*—An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials, or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond is to include without limitation in the terms of "labor, materials, or equipment" that part of the water, gas, power, light, heat, oil, gasoline, telephone service, or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials, or equipment were furnished.

16.3. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

16.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

16.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.

17. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond will be deemed to be Subcontractor and the term Owner will be deemed to be Contractor.

18. Modifications to this Bond are as follows: **NONE**

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TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **KIMBERLY B BARHUM** of **GULFPORT**, **Mississippi**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April, 2021.**

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the **21st** day of **April, 2021,** before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this day of , 2025 .

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

Microsoft Volume Licensing

Enterprise Update Statement

Enterprise Agreement Number 8482868
Enrollment Number 82277129
Company Name City of Gulfport

In accordance with the terms of entity's Enterprise Agreement and Enrollment, a true-up order must be submitted for each Enrollment's anniversary (including at Enrollment expiration and prior to any renewal) to account for License quantity increases for:

a. Qualified Desktops/Devices or Qualified Users

b. Online Services (where permitted)

c. Previously ordered Additional Products

d. Products included in the Server and Cloud Enrollment or Enrollment for Core Infrastructure

e. Products included in the Enrollment for Application Platform. Products selected with the three year true-up option must place the true-up order only upon enrollment expiration and prior to renewal.

If entity has ordered any additional quantities since its last Enrollment anniversary, this annual true-up order is still required. Entity must submit an Enterprise Update Statement for each anniversary when there has been no increase in required License quantities as described above.

☒ In checking this box, entity confirms that under the above referenced Enrollment, there has been no increase in the number of required Licenses not already ordered in a prior placed True Up Orders. Entity understands that it is the responsibility of the entity to ensure that all licenses installed are used according to the Enterprise Agreement and Enrollment referenced above.

Select applicable year for this Update statement: 2

Customer/Government Partner (as applicable)	
Name of Entity* City of Gulfport	
Signature* Hugh D Keating	
Printed Name*	Hugh Keating
Printed Title*	Mayor
Signature Date*	11/19/2025

*** indicates required fields**

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ADDENDUM TO EXTEND TIME
LPA PROFESSIONAL SERVICES CONTRACT
BY AND BETWEEN
City of Gulfport, Mississippi
& Brown, Mitchell & Alexander, Inc.

This Addendum is made a part of that Professional Services Contract entered into by and between ***City of Gulfport, Mississippi*** (known as the "LPA") and **Brown, Mitchell & Alexander, Inc.** known as the "CONSULTANT"), whose address is **401 Cowan Road – Suite A Gulfport, MS 39507** signed by CONSULTANT on September 12, 2024, and signed by LPA on October 9, 2024.

WHERAS, in consideration of the agreement of the Parties hereto to modify the original Professional Services Contract between them, the **City of Gulfport, Mississippi** and **Brown, Mitchell & Alexander, Inc.**, do by entering into this Addendum mutually agree to amend ARTICLE III. CONTRACT TERM of the original contract as aforedescribed herein, in order to extend the Contract Term or period of performance of the Professional Services Contract for an **additional twelve (12) months,** and said Professional Services Contract is amended as set out below:

> ARTICLE III. CONTRACT TERM: The CONTRACT ending date as shown in this Article for Brown, Mitchell & Alexander, Inc. for **preliminary engineering for the extension of a 4-lane section on Airport Road east to Washington Avenue, including a roundabout at Washington Avenue in Gulfport, Mississippi, *Project No. STP-9156-00(001) LPA/107222-711000, Harrison County,* will change from December 31, 2025, *at 11:59 P.M.* to December 31, 2026, *at 11:59 P.M.***

Except as provided herein, all other terms and conditions set forth in the original Professional Services Contract of the parties, and not in conflict with this Addendum, shall remain in full force and effect.

WITNESS this my signature in execution hereof, this the 20th day of November 2025

Hugh Keating

Hugh Keating, Mayor

WITNESS this my signature in execution hereof, this the 22nd day of October 2025

Dax Alexander

Dax Alexander, P.E., President

Attested By:

Michelle Phillips

Address: 401 Cowan Rd - Ste A
Gulfport, MS 39507

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STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

MISSISSIPPI OFFICE OF HOMELAND SECURITY
HOMELAND SECURITY GRANT PROGRAM
SUB-RECIPIENT GRANT AWARD

Sub-Recipient Name: Gulfport Police Department

Project Title: Homeland Security Grant Program

Grant Period: 10/1/2025 - 9/30/2026 **Date of Award:** 10/1/2025

Total Amount of Award: $24,910 **Grant Number:** 25LE202

In accordance with the provisions of Federal Fiscal Year 2025 Homeland Security Grant Program, the Mississippi Office of HomelandSecurity (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Sub-Recipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is EMW-2025-SS-05001. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C.603).

Enclosed is a signed grant agreement obligating federal funds as outlined above. Please review the grant agreement in full, sign in the designated signature areas and return to the MOHS by **October 15, 2025**. Strict adherence to these provisions is essential to ensure compliance with applicable federal and state statutes, rules, regulations, and guidelines.

Grant funds will be disbursed to Sub-Recipients (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal lawsand regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the Sub-Recipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

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Supplantation: The Sub-Recipient provides assurance that funds will not be used to supplant or replace local, state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE OF THE FEDERAL GRANT AWARD FOR THE SUB-RECIPIENT

Signature of Authorized Signatory Official

Signature of MOHS Executive Director/SAA

MISSISSIPPI OFFICE OF HOMELAND SECURITY

FY25 HOMELAND SECURITY GRANT PROGRAM GRANT AGREEMENT AND AWARD PACKET

FY25 MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT AGREEMENT

1.Sub-Recipient's Name: Gulfport Police Department Mailing Address: 2220 15th Street Gulfport, MS 39501 Telephone Number: 228.868.5853 E-Mail: agingerella@gulfport-ms.gov	2. Effective Date of Grant: October 1, 2025 3. Sub-Recipient Grant Number: **25LE202** 4. Grant Identifier (Funding Source & Year): EMW-2025-SS-05001 5. Period of Performance: Start and End Dates: October 1, 2025 - September 30, 2026 6. Subgrant Payment Method: Cost Reimbursement Method

7. CFDA # - 97.607	8. UEI # - G8SCFJ32K4NS	9. Congressional District: 4th
10. FAIN #: 646000779	11. Initial Federal Award Date: October 1, 2025	12. Federal Awarding Agency: Homeland Security (800)368-6498
13. Research and Development: ____Yes __X__No	14: Indirect Cost Rate Charged: $0.00	

15. The following grant funds are obligated:

A. Cost Category		B. Source of Funds		C. Match	D. Ratio%
(1) Contractual Services	$1,450	(1) Federal	$24,910	$0.00	100%
(2) Equipment	$0.00	(2) State	$0.00	$0.00	0%
(3) Commodities/Supplies	$23,460	(3) Local	$0.00	$0.00	0%
(4) Other	$0.00	(4) Other	$0.00	$0.00	0%
TOTAL:	$24,910	Total:	$24,910	$0.00	100%

E. Total of All Federal Grants Through MOHS to Agency:

Number of Grants:	FY22	FY23	FY24
Total Award Funding of Grants:	$30,000	$0.00	$0.00

The Sub-Recipient agrees to operate the program outlined in this Grant Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes Sub-Recipient Signature Sheet; Project Description; Goals and Objectives; Implementation Schedule; Cost Summary Support Sheet; Agreement of Understanding and Compliances, and all required documentation. All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Recipient, are also incorporated into this agreement, and Sub-Recipient agrees to fully comply therewith.

14. Approval from Grantee: Signature 10/1/25 Date Name: Baxter Kruger Title: MOHS Executive Director/SAA	15. Approval from Sub-Recipient: Signature 11/5/25 Date Name: Hugh Keating, Mayor Title: Authorized Signatory Official

FY25 Homeland Security Grant Project Description

The Mississippi Office of Homeland Security Grant Program (HSGP) is provided by Federal grant funds to assist local, state, and tribal efforts in obtaining the resources required to support the National Preparedness Goal, mission areas and core capabilities to build a culture of preparedness. All grant programs funded will help the State of Mississippi in the prevention, preparation, protection, and response to acts of terrorism.

These efforts will be coordinated through the MOHS, along with training and exercises developed during the grant year. All programs utilize risk assessments, data, and community knowledge to target and deploy resources that are community and state-wide threats and hazards.

FY25 Homeland Security Project Goals and Objectives

PROJECT:

The awarded project/jurisdiction will:

- Prevent a threatened or actual threat of terrorism.
- Protect citizens, residents, visitors and assets against the threats that pose the greatest risk to the security of the United States.
- Mitigate the loss of life and property by lessening the impact of future catastrophic events.
- Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.

GOAL:

Increase jurisdiction participation with multi-level intelligence components and capabilities to assist agencies to prevent, protect against, respond and recover from terrorism incidents and attacks.

OBJECTIVES:

- Provide intelligence gathering and information sharing capabilities to 50% of local jurisdictions within three (3) years after approval of state strategy.
- Establish/enhance statewide deterrence/prevention and response efforts.
- Provide funds to jurisdictions for prevention and response efforts through the funding of services, equipment, training and supplies that will be deployed, as needed and requested to help in statewide homeland efforts.

GOAL:

Reduce Mississippi's vulnerability, capability gaps and risks to extremism and terrorism through preparedness and protective efforts. Increase jurisdiction capabilities by reducing vulnerabilities, gaps and risks against terrorism incidents and events.

OBJECTIVES:

- Create, implement, and maintain terrorism preparedness plans consistent with the National Response Plan (NRP) and provide advice, assistance, training, and oversight to local governments in the development of such plans within three (3) years after approval of state strategy.
- Improve the number of emergency responders prepared to respond to terrorism incidents, including hoaxes, threats and suspicious packages within three (3) years of the approval of the state strategy.

FY25 Program Milestone Schedule

The Program Milestone Schedule is intended to provide Sub-Recipients with a timeline for the progress, completion and success of their awarded grant program. All Sub-Recipients should strive to complete the awarded program with the following Program Milestone timeline, which represents a twelve (12) month cycle.

1st Quarter (September, October & November)

- Attend a required Grant Implementation Meeting.
  - In Person Meeting: Submit Grant Implementation Acknowledgement form at the MOHS Implementation Meeting.
  - Virtual Meeting: Submit Grant Implementation Acknowledgement to mohsgrants@dps.ms.gov, by **October 1, 2025.**
- Submit the following required documentation for the Grant Award. Forms should be executed by the Signatory Authorized Official. A copy of the following forms must be maintained in the Agency file and will be reviewed during grant monitoring. A submission deadline has been set for **October 15, 2025,** for the following forms.
  - Grant Award Letter, Agreement and Appendix documents.
  - Environmental Historic Preservation (EHP) Form, if required.
  - NIMS Certifications (100, 200, 700 and 800), if not submitted
  - Latest Audit, if not submitted.
  - Memorandum of Understanding for License Plate Reader, if required.
  - State and Local Cybersecurity Grant Program Memorandum of Understanding and Consent Form.
  - Nationwide Cybersecurity Review (NCSR) Assessment (Open from October 1-February 28th)
- Solicit quotes and/or bids for equipment. (If equipment is over $5,000.00, two (2) quotes are required)
- Review proposals, quotes, bids and select vendors.
- Purchase approved equipment during the 1st quarter for the grant year.
- Begin preparation of 1st Quarter Report. (September 1-November 30). Due to MOHS **December 15th**.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.

2nd QUARTER (December, January & February)

- Submit 2nd Quarter Report to MOHS. Due **March 15.**
- Receive approved equipment and/or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment is received.
- Begin preparation of **3rd** Quarter Report. (**March 1- May 31**). Due to MOHS **June 15**.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.

3RD QUARTER (March, April & May)

- Submit **3rd** Quarter Report to MOHS. Due **June 15.**
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment is received.
- Begin preparation of **4th** Quarter Report. (**June 1-Aug 31**). Due to MOHS **Sept 15**.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.

FY25 PROGRAM MILESTONE SCHEDULE

4th QUARTER (June, July, and August)

- Submit **4th** Quarter Report to MOHS. Due **September 15**.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment is received.
- Begin preparation of **1st Supplemental Report**. (**Sept 1-Nov 30**). Due to MOHS **December 15**.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.

CLOSEOUT (September 1-October 1)

- Submit 4th Quarter Report. (June 1-August 31). Due to MOHS **September 15th**.
- Prepare Closeout Form and supporting documentation to MOHS. Due **October 15th.**
- Assess and review program's threats, hazards, core capabilities and needs.

Budget Detail Sheet					
Agency Name:	Gulfport Police Department				
Date Reviewed:	5/2/2025				
Funding Source:	FY25 Homeland Security Grant Program				
National Priority	Soft Targets & Crowded Places/Law Enforcement				
Grant Number	25LE202				
Contractual Services Approved:					
Type of Service	Amount of Service		Quantity of Service	Total	
Shipping	$1,450.00		1	$	1,450.00
	Total Contractual Services			$	1,450.00
Commodities/Supplies:					
Type of Commodities/Supplies	Amount of of Commodities/Supplies		Quantity of Communities/Supplies	Total	
Water Wall Barriers	$460.00		51	$	23,460.00
	Total Commodities/Supplies			$	23,460.00
Approval Budget: This grant applications has been reviewed and approved by the MOHS Executive Review Committee					
Contractual Services Approved:	$	1,450.00		Commodities/Supplies Approved:	$ 23,460.00
Equipment List Approved:				Other Expenses Approved:	
Total Grant Award:				$	24,910.00
EHP Needed:	EHP Not Required				
Director Comments:					
All Equipment and Commodities need to be ordered, purchased and reimbursed within the FY25 grant year. Extensions will be limited. If funds have not been expended by 3rd Quarter, funds can be reallocated to other projects. Items provided in these grant amounts were awarded by the Executive Committee and are not allowed to be modified or revised at time of award. Modifications during FY25 will be limited.					

MISSISSIPPI OFFICE HOMELAND SECURITY
GRANT AGREEMENT OF UNDERSTANDING AND COMPLIANCES

This Grant Agreement (GA) is made and entered into by and between the State of Mississippi by and through the Mississippi Department of Public Safety and the Mississippi Office of Homeland Security, hereto referred to as State, and governmental unit or agency named in this Agreement, hereinafter referred to as Sub-Recipient.

Section 2002 of the Homeland Security Act of 2023 and the Department of Homeland Security Appropriation Act. 2021, as amended, provides federal funds to the State for approved homeland security projects for the purpose of enhancing, the ability of state, local, tribal, and territorial governments, as well as non-profits, to prevent, protect against, respond to, and recover from terrorist attacks, and

The State may make said funds available to state, local, tribal, and territorial governments, as well as non-profits entities upon application and approval from the State and Homeland Security. The Sub-Recipient must comply with all requirements listed herein, to be eligible for federal funds in approved homeland security projects, and

Now, therefore in consideration of mutual promises and other consideration, the parties agree as follows:

Federal Terms and Conditions:

Terms and conditions pertain not only to Recipients, but grant funded Sub-Recipients, as well. The following list of terms and conditions should be reviewed and followed. Terms and Conditions listed below are applicable, as of the time of the Application. Each Sub-Recipient will abide by the latest federal terms and conditions, as published by FEMA.

The Fiscal Year (FY) 2025 Department of Homeland Security (DHS) Standard Terms and Conditions apply to all new federal awards of federal financial assistance (federal awards) for which the federal award date occurs in FY 2025 and flow down to subrecipients unless a term or condition specifically indicates otherwise. For federal continuation awards made in subsequent FYs, the FY 2025 DHS Standard Terms and Conditions apply unless otherwise specified in the terms and conditions of the continuation awards. The United States has the right to seek judicial enforcement of these terms and conditions.

All legislation and digital resources are referenced with no digital links. These FY 2025 DHS Standard Terms and Conditions are maintained on the DHS website at https://www.dhs.gov/publication/dhs-standard-terms-and-conditions.

A. Assurance, Administrative Requirements, Cost Principles, Representations, and Certifications

I. Recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non- Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances, as instructed.

B. General Acknowledgements and Assurances Recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in effect as of the federal award date and located in Title 2, Code of Federal Regulations, Part 200 and adopted by DHS at 2 C.F.R. § 3002.10.

All recipients and subrecipients must acknowledge and agree to provide DHS access to records, accounts, documents, information, facilities, and staff pursuant to 2 C.F.R.
§ 200.337.

I. Recipients must cooperate with any DHS compliance reviews or compliance investigations.

II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal award and permit access to facilities and personnel.

III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.

IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements required by law, federal regulation, Notice of Funding Opportunity, federal award specific terms and conditions, and/or DHS Component program guidance. Organization costs related to data and evaluation are allowable. The definition of data and evaluation costs is in 2 C.F.R. § 200.455(c), the full text of which is incorporated by reference.

V. Recipients must complete DHS Form 3095 within 60 days of receipt of the Notice of Award for the first award under which this term applies. For further instructions and to access the form, please visit: https://www.dhs.gov/civil- rightsresources-recipients-dhs-financial-assistance.

C. Standard Terms & Conditions

I. Acknowledgement of Federal Funding from DHS

Recipients must acknowledge their use of federal award funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal award funds.

II. Activities Conducted Abroad

Recipients must coordinate with appropriate government authorities when performing project activities outside the United States obtain all appropriate licenses, permits, or approvals.

III. Age Discrimination Act of 1975

Recipients must comply with the requirements of the *Age Discrimination Act of 1975*, Pub. L. No. 94-135 (codified as amended at Title 42, U.S. Code § 6101 *et seq.*), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

IV. Americans with Disabilities Act of 1990

Recipients must comply with the requirements of Titles I, II, and III of the *Americans with Disabilities Act*, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101– 12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

V. Best Practices for Collection and Use of Personally Identifiable Information

(1) Recipients who collect personally identifiable information (PII) as part of carrying out the scope of work under a federal award are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect.

(2) Definition. DHS defines "PII" as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

VI. *CHIPS and Science Act of 2022*, Public Law 117-167 CHIPS

(1) Recipients of DHS research and development (R&D) awards must report to the DHS Component research program office any finding or determination of sex based and sexual harassment and/or an administrative or disciplinary action taken against principal investigators or co-investigators to be completed by an authorized organizational representative (AOR) at

the recipient institution.

(2) Notification. An AOR must disclose the following information to agencies within 10 days of the date/the finding is made, or 10 days from when a recipient imposes an administrative action on the reported individual, whichever is sooner. Reports should include:
   (a) Award number,
   (b) Name of PI or Co-PI being reported,
   (c) Awardee name,
   (d) Awardee address,
   (e) AOR name, title, phone, and email address,
   (f) Indication of the report type:
      (i) Finding or determination has been made that the reported individual violated awardee policies or codes of conduct, statutes, or regulations related to sexual harassment, sexual assault, or other forms of harassment, including the date that the finding was made.
      (ii) Imposition of an administrative or disciplinary action by the recipient on the reporting individual related to a finding/determination or an investigation of an alleged violation of recipient policy or codes of conduct, statutes, or regulations, or other forms of harassment.
      (iii) The date and nature of the administrative/disciplinary action, including a basic explanation or description of the event, which should not disclose personally identifiable information regarding any complaints or individuals involved. Any description provided must be consistent with the *Family Educational Rights in Privacy Act*.

(3) Definitions.
   (a) An "authorized organizational representative (AOR)" is an administrative official who, on behalf of the proposing institution, is empowered to make certifications and representations and can commit the institution to the conduct of a project that an agency is being asked to support as well as adhere to various agency policies and award requirements.
   (b) "Principal investigators and co-principal investigators" are award personnel supported by a grant, cooperative agreement, or contract under Federal law.
   (c) A "reported individual" refers to recipient personnel who have been reported to a federal agency for potential sexual harassment violations.
   (d) "Sex based harassment" means a form of sex discrimination and includes harassment based on sex, sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and gender identity.
   (e) "Sexual harassment" means unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when this conduct explicitly or implicitly affects an individual's employment, unreasonably interferes with an individual's work performance, or creates an intimidating, hostile, or offensive work environment, whether such activity is carried out by a supervisor or by a co-worker, volunteer, or contractor.

VII. *Civil Rights Act of 1964 – Title VI*

Recipients must comply with the requirements of Title VI of the *Civil Rights Act of 1964*, Pub. L. No. 88-352 (codified as amended at 42 U.S.C. § 2000d *et seq.*), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found

at 6 C.F.R. Part 21. Recipients of a federal award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 7.

VIII. *Civil Rights Act of 1968*

Recipients must comply with Title VIII of the *Civil Rights Act of 1968*, Pub. L. No. 90284 (codified as amended at 42 U.S.C. § 3601 *et seq.*) which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection. therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex, as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units— i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)— be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

IX. Communication and Cooperation with the Department of Homeland Security and Immigration Officials

(1) All recipients and other recipients of funds under this award must agree that they will comply with the following requirements related to coordination and cooperation with the Department of Homeland Security and immigration officials:
   (a) They must comply with the requirements of 8 U.S.C. §§ 1373 and 1644. These statutes prohibit restrictions on information sharing by state and local government entities with DHS regarding the citizenship or immigration status, lawful or unlawful, of any individual. Additionally, 8 U.S.C. § 1373 prohibits any person or agency from prohibiting, or in any way restricting, a Federal, State, or local government entity from doing any of the following with respect to information regarding the immigration status of any individual: 1) sending such information to, or requesting or receiving such information from, Federal immigration officials; 2) maintaining such information; or 3) exchanging such information with any other Federal, State, or local government entity;
   (b) They must comply with other relevant laws related to immigration, including prohibitions on encouraging or inducing an alien to come to, enter, or reside in the United States in violation of law, 8 U.S.C. § 1324(a)(1)(A)(iv), prohibitions on transporting or moving illegal aliens, 8 U.S.C. § 1324(a)(1)(A)(ii), prohibitions on harboring, concealing, or shielding from detection illegal aliens, 8 U.S.C. § 1324(a)(1)(A)(iii), and any applicable conspiracy, aiding or abetting, or attempt liability regarding these statutes;
   (c) That they will honor requests for cooperation, such as participation in joint operations, sharing of information, or requests for short term detention of an alien pursuant to a valid detainer. A jurisdiction does not fail to comply with this requirement merely because it lacks the necessary resources to assist in a particular instance;
   (d) That they will provide access to detainees, such as when an immigration officer seeks to interview a person who might be a removable alien; and
   (e) That they will not leak or otherwise publicize the existence of an immigration enforcement operation.
(2) The recipient must certify under penalty of perjury pursuant to 28 U.S.C. § 1746 and using a form that is acceptable to DHS, that it will comply with the requirements of this term. Additionally, the recipient agrees that it will require any subrecipients or contractors to certify in the same manner that they will comply with this term prior to providing them with any funding under this award.
(3) The recipient agrees that compliance with this term is material to the Government's decision to make or continue with this award and that the Department of homeland Security may terminate this grant, or take any other allowable enforcement action, if the recipient fails to

comply with this term.

X. Copyright

Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 to any work first produced under federal awards and also include an acknowledgement that the work was produced under a federal award (including the federal award number and federal awarding agency). As detailed in 2 C.F.R. § 200.315, a federal awarding agency reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work for federal purposes and to authorize others to do so.

XI. Debarment and Suspension

Recipients must comply with the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689 set forth at 2 C.F.R. Part 180 as implemented by DHS at 2 C.F.R. Part 3000. These regulations prohibit recipients from entering into covered transactions (such as subawards and contracts) with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

XII. Drug-Free Workplace Regulations

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government- wide implementation (2 C.F.R. Part 182) of the *Drug-Free Workplace Act of 1988* (41 U.S.C. §§ 8101-8106).

XIII. Duplicative Costs

Recipients are prohibited from charging any cost to this federal award that will be included as a cost or used to meet cost sharing requirements of any other federal award in either the current or a prior budget period. See 2 C.F.R. § 200.403(f).

However, recipients may shift costs that are allowable under two or more federal awards where otherwise permitted by federal statutes, regulations, or the federal award terms and conditions.

XIV. Education Amendments of 1972 (*Equal Opportunity in Education Act*) – Title IX

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (codified as amended at 20 U.S.C. § 1681 *et seq.*), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17. Recipients of a federal award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 19.

XV. *Energy Policy and Conservation Act*

Recipients must comply with the requirements of the *Energy Policy and Conservation Act*, Pub. L. No. 94-163 (1975) (codified as amended at 42 U.S.C. § 6201 *et seq.*), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

XVI. Equal Treatment of Faith-Based Organizations

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries.

Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

XVII. Anti-Discrimination

Recipients must comply with all applicable Federal anti-discrimination laws material to the government's payment decisions for purposes of 31 U.S.C. § 372(b)(4).

(1) Definitions. As used in this clause –
   (a) DEI means "diversity, equity, and inclusion."
   (b) DEIA means "diversity, equity, inclusion, and accessibility."
   (c) Discriminatory equity ideology has the meaning set forth in Section 2(b) of Executive Order 14190 of January 29, 2025.
   (d) Discriminatory prohibited boycott means refusing to deal, cutting commercial relations, or otherwise limiting commercial relations specifically with Israeli companies or with companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of Israel to do business.
   (e) Federal anti-discrimination laws mean Federal civil rights law that protect individual Americans from discrimination on the basis of race, color, sex, religion, and national origin.
   (f) Illegal immigrant means any alien, as defined in 8 U.S.C. § 1101(a)(3), who has no lawful immigration status in the United States.

(2) Grant award certification.
   (a) By accepting the grant award, recipients are certifying that:
      (i) They do not, and will not during the term of this financial assistance award, operate any programs that advance or promote DEI, DEIA, or discriminatory equity ideology in violation of Federal anti-discrimination laws; and
      (ii) They do not engage in and will not during the term of this award engage in, a discriminatory prohibited boycott.
      (iii) They do not, and will not during the term of this award, operate any program that benefits illegal immigrants or incentivizes illegal immigration.

(3) DHS reserves the right to suspend payments in whole or in part and/or terminate financial assistance awards if the Secretary of Homeland Security or her designee determines that the recipient has violated any provision of subsection (2).

(4) Upon suspension or termination under subsection (3), all funds received by the recipient shall be deemed to be in excess of the amount that the recipient is determined to be entitled to under the Federal award for purposes of 2 C.F.R. §
200.346. As such, all amounts received will constitute a debt to the Federal Government that may be pursued to the maximum extent permitted by law.

XVIII. *False Claims Act* and Program Fraud Civil Remedies

Recipients must comply with the requirements of the *False Claims Act*, 31 U.S.C. §§ 3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)

XIX. Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. See OMB Circular A-129.

XX. Federal Leadership on Reducing Text Messaging While Driving

Recipients are encouraged to adopt and enforce policies that ban text messaging while driving recipient-owned, recipient-rented, or privately owned vehicles when on official government business or when performing any work for or on behalf of the Federal Government. Recipients are also encouraged to conduct the initiatives of the type described in Section 3(a) of Executive Order 13513.

XXI. *Fly America Act of 1974*

Recipients must comply with Preference for U.S. Flag Air Carriers (a list of certified air carriers can be found at: Certificated Air Carriers List | US Department of Transportation, https://www.transportation.gov/policy/aviation-policy/certificated-aircarriers-list)for international air transportation of people and property to the extent that such service is available, in accordance with the *International Air Transportation Fair Competitive Practices Act of 1974*, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

XXII. *Hotel and Motel Fire Safety Act of 1990*

Recipients must ensure that all conference, meeting, convention, or training space funded entirely or in part by federal award funds complies with the fire prevention and control guidelines of Section 6 of the *Hotel and Motel Fire Safety Act of 1990*, 15 U.S.C. § 2225a.

XXIII. *John S. McCain National Defense Authorization Act of Fiscal Year 2019*

Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the *John S. McCain National Defense Authorization Act for Fiscal Year 2019*, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. The statute – as it applies to DHS recipients, subrecipients, and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons.

XXIV. Limited English Proficiency (*Civil Rights Act of 1964, Title VI*)

Recipients must comply with Title VI of the *Civil Rights Act of 1964* (42 U.S.C. § 2000d *et seq.*) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: https://www.dhs.gov/guidance-published-help- department-supported- organizationsprovide-meaningful-access-people-limited and additional resources on http://www.lep.gov.

XXV. Lobbying Prohibitions

Recipients must comply with 31 U.S.C. § 1352 and 6 C.F.R. Part 9, which provide that none of the funds provided under a federal award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification. Per 6 C.F.R. Part 9, recipients must file a lobbying certification form as described in Appendix A to 6 C.F.R. Part 9 or available on Grants.gov as the Grants.gov Lobbying Form and file a lobbying disclosure form as described in Appendix B to 6 C.F.R. Part 9 or available on Grants.gov as the Disclosure of Lobbying Activities (SF-LLL).

XXVI. *National Environmental Policy Act*

Recipients must comply with the requirements of the *National Environmental Policy Act of 1969*, Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 *et seq.*) (NEPA) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

XXVII. National Security Presidential Memorandum-33 (NSPM-33) and provisions of the CHIPS and Science Act of 2022, Pub. L. 117-167, Section 10254

(1) Recipient research institutions ("covered institutions") must comply with the requirements in NSPM-33 and provisions of Pub. L.117-167, Section 10254 (codified at 42 U.S.C. § 18951) certifying that the institution has established and operates a research security program that includes elements relating to:
   (a) cybersecurity;
   (b) foreign travel security;
   (c) research security training; and
   (d) export control training, as appropriate.

(2) Definition. "Covered institutions" means recipient research institutions receiving federal Research and Development (R&D) science and engineering support "in excess of $50 million per year."

XXVIII. Non-Supplanting Requirement

Recipients of federal awards under programs that prohibit supplanting by law must ensure that federal funds supplement but do not supplant non-federal funds that, in the absence of such federal funds, would otherwise have been made available for the same purpose.

XXIX. Notice of Funding Opportunity Requirements

All the instructions, guidance, limitations, scope of work, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this federal award are incorporated by reference. All recipients must comply with any such requirements set forth in the NOFO. If a condition of the NOFO is inconsistent with these terms and conditions and any such terms of the federal award, the condition in the NOFO shall be invalid to the extent of the inconsistency. The remainder of that condition and all other conditions set forth in the NOFO shall remain in effect.

XXX. Patents and Intellectual Property Rights

Recipients are subject to the *Bayh-Dole Act*, 35 U.S.C. § 200 *et seq.* and applicable regulations governing inventions and patents, including the regulations issued by the Department of Commerce at 37 C.F.R. Part 401 (Rights to Inventions Made by Nonprofit Organizations and Small Business Firms under Government Awards, Contracts, and Cooperative Agreements) and the standard patent rights clause set forth at 37 C.F.R. § 401.14.

XXXI. Presidential Executive Orders

Recipients must comply with the requirements of Presidential Executive Orders related to grants (also known as federal assistance and financial assistance), the full text of which are incorporated by reference.

XXXII. Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the

Solid Waste Disposal Act, Pub. L. No. 89-272 (1965) (codified as amended by the *Resource Conservation and Recovery Act* at 42 U.S.C. § 6962) and 2 C.F.R. § 200.323. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

XXXIII. *Rehabilitation Act of 1973*

Recipients must comply with the requirements of Section 504 of the *Rehabilitation Act of 1973*, Pub. L. No. 93-112 (codified as amended at 29 U.S.C. § 794), which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

XXXIV. Reporting Recipient Integrity and Performance Matters

If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds $10,000,000 for any period of time during the period of performance of the federal award, then the recipient must comply with the requirements set forth in the government-wide federal award term and condition for Recipient Integrity and Performance Matters is in 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated by reference.

XXXV. Reporting Subawards and Executive Compensation

For federal awards that total or exceed $30,000, recipients are required to comply with the requirements set forth in the government-wide federal award term and condition on Reporting Subawards and Executive Compensation set forth at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated by reference.

XXXVI. Required Use of American Iron, Steel, Manufactured Products, and Construction Materials

(1) Recipients of a federal award from a financial assistance program that provides funding for infrastructure are hereby notified that none of the funds provided under this federal award may be used for a project for infrastructure unless:
   (a) all iron and steel used in the project are produced in the United States—this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;
   (b) all manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and
   (c) all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States.

(2) The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

(3) *Waivers*

When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. The agency should notify the recipient for information on the process for requesting a waiver from these requirements.

(a) When the Federal agency has determined that one of the following exceptions applies, the federal awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that:

(i) applying the domestic content procurement preference would be inconsistent with the public interest;

(ii) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or

(iii) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent.

(b) A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the Made in America Office.

(c) There may be instances where a federal award qualifies, in whole or in part, for an existing waiver described at "Buy America" Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov.

(4) *Definitions*. The definitions applicable to this term are set forth at 2 C.F.R. § 184.3, the full text of which is incorporated by reference.

XXXVII. SAFECOM

Recipients receiving federal awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications. The SAFECOM Guidance is updated annually and can be found at Funding and Sustainment | CISA.

XXXVIII. Subrecipient Monitoring and Management

Pass-through entities must comply with the requirements for subrecipient monitoring and management as set forth in 2 C.F.R. §§ 200.331-333.

XXXIX. System for Award Management and Unique Entity Identifier Requirements

Recipients are required to comply with the requirements set forth in the governmentwide federal award term and condition regarding the System for Award Management and Unique Entity Identifier Requirements in 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated reference.

XL. Termination of a Federal Award

(1) By DHS. DHS may terminate a federal award, in whole or in part, for the following reasons:

(a) If the recipient fails to comply with the terms and conditions of the federal award;

(b) With the consent of the recipient, in which case the parties must agree upon the termination conditions, including the effective date, and in the case of partial termination, the portion to be terminated; or

(c) Pursuant to the terms and conditions of the federal award, including, to the extent authorized by law, if the federal award no longer effectuates the program goals or agency

priorities.

(3) By the Recipient. The recipient may terminate the federal award, in whole or in part, by sending written notification to DHS stating the reasons for such termination, the effective date, and in the case of partial termination, the portion to be terminated. However, if DHS determines that the remaining portion of the federal award will not accomplish the purposes for which the federal award was made, DHS may terminate the federal award in its entirety.

(4) Notice. Either party will provide written notice of intent to terminate for any reason to the other party no less than 30 calendar days prior to the effective date of the termination.

(5) Compliance with Closeout Requirements for Terminated Awards. The recipient must continue to comply with closeout requirements in 2 C.F.R. §§ 200.344200.345 after an award is terminated.

XLI. Terrorist Financing

Recipients must comply with Executive Order 13224 and applicable statutory prohibitions on transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible for ensuring compliance with the Executive Order and laws.

XLII. Trafficking Victims Protection Act of 2000(TVPA)

Recipients must comply with the requirements of the government-wide federal award term and condition which implements Trafficking Victims Protection Act of 2000, Pub. L. No. 106-386, § 106 (codified as amended at 22 U.S.C. § 7104). The federal award term and condition is in 2 C.F.R. § 175.105, the full text of which is incorporated by reference.

XLIII. *Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism (USA PATRIOT) Act of 2001*, Pub. L. 107-56

Recipients must comply with the requirements of Pub. L. 107-56, Section 817 of the USA PATRIOT Act, which amends 18 U.S.C. §§ 175–175c.

XLIV. Use of DHS Seal, Logo and Flags

Recipients must obtain written permission from DHS prior to using the DHS seals, logos, crests, or reproductions of flags, or likenesses of DHS agency officials. This includes use of DHS component (e.g., FEMA, CISA, etc.) seals, logos, crests, or reproductions of flags, or likenesses of component officials.

XLV. Whistleblower Protection Act

Recipients must comply with the statutory requirements for whistleblower protections in 10 U.S.C § 470141 U.S.C. § 4712.

FEMA Standard Terms and Conditions

FEMA STANDARD TERMS AND CONDITIONS

[https://www.fema.gov/fact-sheet/fiscal-year-2023-fema-standard-terms-and-conditions]

FEMA standard terms and conditions are updated each fiscal year (FY). This Fact Sheet displays the FEMA standard terms and conditions for FY. These standard terms and conditions apply to all non-disaster financial assistance awards funded in FY.

1. Environmental Planning and Historic Preservation (EHP) Review
DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state and local laws.

DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and executive orders. General guidance for FEMA's EHP process is available on the DHS/FEMA Website [https://www.fema.gov/grants/guidance-tools/environmental-historic]. Specific applicant guidance on how to submit information for EHP review depends on the individual grant program and applicants should contact their grant Program Officer to be put into contact with EHP staff responsible for assisting their specific grant program. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archaeological resources are discovered the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

2. Applicability of DHS Standard Terms and Conditions to Tribes
The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to sub-recipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

3. Acceptance of Post Award Changes
In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/ GMD Call Center at (866) 927-5646 or via e-mail to: ASK-GMD@fema.dhs.gov if you have any questions.

4. Disposition of Equipment Acquired Under the Federal Award
For purposes of original or replacement equipment acquired under this award by a non-state recipient or non-state sub-recipients, when that equipment is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313. State recipients and state sub-recipients must follow the disposition requirements in accordance with state laws and procedures.

5. Prior Approval for Modification of Approved Budget
Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. section 200.308 [https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/section-200.308].

For purposes of non-construction projects, FEMA is utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(f) [https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/section-200.308] regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition

threshold (currently $250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved.

For purposes of awards that support both construction and non-construction work, FEMA is utilizing its discretion under 2 C.F.R. section 200.308(h)(5) [https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/section-200.308] to require the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work.

You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) [https://www.grants.gov/forms/post-award-reporting-forms.html] you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

6. Indirect Cost Rate

2 C.F.R. section 200.211(b)(15) [https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-C/section-200.211] requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for this award is stated in the budget documents or other materials approved by FEMA and included in the award file.

Mississippi Office of Homeland Security
FY25 Terms and Conditions:

Compliance and Regulations:

1. Sub-Recipient must comply with the rules and regulations of 2CFR 200 and all federal, state, and local rules and regulations.

2. Sub-Recipient shall comply with the provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.

3. Sub-Recipient shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.

4. Sub-Recipients are required to modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols.

5. Sub-Recipients must fully engage citizens by expanding plans and task force memberships to address citizen participation; awareness and outreach to inform and engage the public; include citizens in training and exercise; and develop or expand programs that integrate citizen/volunteer support for the emergency responder disciplines.

6. The Signatory Authorized Official is responsible for committing to the terms of this Agreement, budgeting local funds to purchase equipment or support jurisdictional exercise, training, and planning efforts for executing this Agreement on behalf of the Sub-Recipient *'s* jurisdiction. The designated representative certifies that he/she has legal signatory authority to receive assistance.

7. The Signatory Authorized Official shall designate a person(s) as the Sub-Recipient Grant Administrator (SGA) for developing and attaching the scope of work, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-Recipient to *Recipient* for repayment.

Grant Funding:

8. Grant funds expended prior to the date of the award letter are not authorized to be reimbursed. No cost or obligation shall be incurred by the Recipient under this Agreement, unless and until the Recipient advises the Sub-Recipient in writing that the Award has been executed and funds are available.

9. Sub-Recipients shall use approved and awarded funds solely for the purpose for which these funds are approved and awarded by the Mississippi Office of Homeland Security. All changes and/or revisions to the program scope of work and/or budget items must be approved in writing by the MOHS.

10. Sub-Recipient shall comply with the cost-sharing requirements of the awarded grant, if applicable.

11. Sub-Recipient shall not enter any contracts or purchase goods from any party and/or vendor which is disbarred or suspended from participating in Federal assistance programs. The sub-recipient shall comply with all applicable provisions of Federal and State laws and regulations regarding procurement of goods and services. It is the responsibility of the awarded agency to follow all local, state and federal procurement.

12. Sub-Recipient shall establish and maintain a proper accounting system to record expenditure of awarded funds in accordance with generally accepted accounting standards and OMB Circulars 2 CFR 200 as applicable and/or as directed by the DPS Authorized Representative and the MOHS.

13. Sub-Recipients shall provide all required financial and program documentation to meet the terms and conditions of receiving Federal and State assistance.

14. The period of performance for this Grant Agreement shall begin on the date of acceptance of the Subrecipient Award execution and shall continue through the period of Subrecipient unless terminated by the MOHS and/or the Department of Public Safety.

15. Sub-Recipient **shall return** to the State, within thirty (30) days of such a request by the DPS/MOHS, any funds which are not supported by audit, Federal and/or State review of documentation by the Sub-Recipient for programs and costs associated with the Award.

16. All radios and radio communications purchased with grant funds should be APCO 25 compliant and follow Project 25 suite of standards for voice and low-moderate speed data interoperability. (If Applicable)

17. Contractual services, internet service, radio service, cellular phone, satellite phone, etc. will be eligible for grant funding for up to **twelve (12) months*** during the awarded period of performance. *Some grant programs may have increased contractual services periods of performance. Ex. SLCGP services, etc.

18. The Sub-Recipient shall develop and improve their capability to combat the effects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published FEMA Authorized Equipment List (AEL) or support of planning, exercises or training activities associated with the prevention, response, or recovery from terrorism incidents. Any equipment not purchased from FEMA AEL or without prior approval will be disallowed.

19. Position descriptions are required for each person being paid with grant funds. Organizational charts identifying grant funded position(s) are also required.

20. The Recipient will not be liable under this Agreement for any amount greater than the award allocated by the FEMA and the Office for Domestic Preparedness to the State for the grant performance period.

21. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.

22. Sub-Recipient's requests for advance of funds to support purchases of equipment or other expenditure must be requested in writing to the MOHS explaining the justification for the request. Reasons, i.e., for the shortage of local funds or items not contained in the current annual jurisdictional budget must be accompanied by supporting documentation.

Equipment/Supplies for Program Activities:

23. Equipment purchased under the terms of this Agreement will be stored, maintained, and used in accordance with the purpose and objectives of this Grant Agreement. Adequate maintenance procedures must be developed to keep the property in good working condition.

24. Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.

25. If equipment or an asset is damaged, lost, or stolen, it is the responsibility of the agency to contact the MOHS immediately. If an item is past useful life, and/or in need to disposal or selling, please see instructions on how to sell and/or dispose of equipment, please visit our website at www.homelandsecurity.ms.gov. (Click on the tab Grants /Grant Forms).

26. All equipment awarded in this grant agreement **should be ordered** within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this from being accomplished, the MOHS must be notified as to the reason for the delay and projected purchase date of the equipment.

27. It is mutually agreed and promised that the Sub-Recipient shall immediately notify the MOHS if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such an event, Sub-Recipient further agrees to transfer or otherwise dispose of such equipment, as directed by the MOHS.

28. It is mutually agreed and promised by the Sub-Recipient that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MOHS.

29. It is mutually agreed and promised that the Sub-Recipient shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.

Reporting of Program Requirements:

30. Each quarter the SGA will prepare and submit a Quarterly Request for Reimbursement to the MOHS. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The MOHS will review the reimbursement package for completeness and process for payment through the Mississippi Accountability System for Government Information and Collaboration (MAGIC), accounting system.

31. Programmatic and Financial Reports: Program Reporting and Financial Reports are due within 15 days after each reporting quarter:

Grant Period	Quarter	Date Report is Due
September 1-November 30	1st Quarter	December 15
December 1-February 28	2nd Quarter	March 15
March 1-May 31	3rd Quarter	June 15
June 1-August 31	4th Quarter	September 15
Closeout	Closeout	October 15

Non-performance of Grant Activities:

32. Failure by the Sub-Recipient to comply with the terms of this Grant Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the Recipient.

33. Failure to expend all grant funds awarded (by date stated in the Award Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds.

34. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.

35. The *Recipient* and *Sub-Recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all the information submitted in that report.

Audit Requirements:

36. Law enforcement, state, local, non-profit agencies funded with Federal funds administered by the MOHS for the purpose of grant activity must comply with the following (2 CFR§200.501):

(a) *Audit required.* A non-Federal entity that expends $750,000 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 in accordance with the provisions of this part.

(b) *Single audit.* A non-Federal entity that expends $750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all the Federal awards expended are received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.

(d) *Exemption when Federal awards expended are less than $750,000.* A non-Federal entity that expends less than $750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) *Sub-Recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient, or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.330 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions follow Federal statutes, regulations, and the terms and conditions of Federal awards.

(h) *For-profit sub-recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibilities. Methods to ensure compliance with Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.331 Requirements for pass-through entities.

Monitoring/Inspection:

37. Sub-Recipient shall give the State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.

38. Physical inventory of property and equipment must be completed, and the results reconciled with the MOHS property control, at least once every two years for the used life of the property. All property and equipment acquired with grant funds must be tagged and tracked using an inventory management system.

39. A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage or theft shall be investigated.

Monitoring:

40. Pursuant to Federal guidelines (2 CFR§200.328-329), the State has developed a plan for evaluating all projects. Each Sub-Recipient may be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems, and reimbursements of the project. The State evaluates all subrecipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purpose of determining the appropriate level of sub- recipient monitoring.

41. Management will evaluate audit findings, questioned costs and corrective action plans. The issuance of a written decision will be issued to the Sub-Recipient, which will entail whether or not the audit finding is

sustained; the reasons for the decision; the expected action of the Sub-Recipient to repay any disallowed costs, make financial adjustments or take other actions; the reference number(s) the auditor assigned to each audit finding; and a description of any appeal process available to the Sub-Recipient regarding the management decision, as required by 2 CFR 200.521. If the Sub-Recipient has not completed corrective action, a follow-up timetable will be given.

42. The MOHS will contact Sub-Recipient(s) for additional information as needed and determines course of action for federal program audit findings, financial statement audit findings, negative disclosures (such as financial capacity concerns) and schedule of expenditures of federal awards deficiencies. Depending on the issue or combination of issues, procedures may be modified to ensure efficient and effective resolution. Updates the status of each audit review until all follow-up actions are completed and the file is closed.

Intelligence Sharing:

43. Sub-Recipients will provide available intelligence to the Mississippi Office of Homeland Security and the Mississippi Analysis and Information Center (MSAIC). Intelligence should be shared between local, state, tribal, territorial, and federal agencies with the focus on homeland security matters.

44. Any agency or organization that accepts Homeland Security Grant Funding (HSGP) from MOHS agrees to share threat data with MOHS and MSAIC for use in Threat Analysis Reporting. This includes routine reporting designated by the MS Information Liaison Officer (MILO) Program Coordinator and situational reporting for events that have a Terrorism/Critical Infrastructure/Gangs nexus.

45. Usage of Homeland Security Grant Program (HSGP) Funding for the purchase of License Plate Reader (LPRs) must allow access to the data of equipment in question by request from MOHS agents or MSAIC analysts and be sharable to other members of the agency's regional fusion center (if applicable).

Other Provisions:

46. This agreement is not intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.

47. Sub-Recipient is required to ensure that grant monies are used to support all Emergency Service-related agencies and departments, specifically law enforcement, fire, and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.

48. All final requests for reimbursement, performance reports and closeout documents must be received in the Mississippi Office of Homeland Security within forty-five (45) days of completion of the project.

49. Sub-Recipient delinquent in submitting reimbursements, quarterly/progress reports, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period of performance, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.

50. All Sub-Recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities, to be eligible for Department of Homeland Security (DHS) funding and reimbursement of DHS grant funds. (If applicable)

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-RECIPIENTS:

As the Authorized Official for, Gulfport Police Department (Sub-Recipient), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below that I understand that the Grant Agreement **is not effective until both parties (MOHS and Authorized Signatory Official) have signed, dated, and fully executed the Grant Agreement.**

Therefore, the Agency I represent promises and will comply with all Federal, State and Mississippi Office of Homeland Security Certifications and Assurances and their conditions.

SUB-RECIPIENT:
ATTESTS:

Authorized Signatory Official's Signature: (Sub-Recipient)	**Date:** 11/5/25
Authorized Signatory Official's Printed Name: Hugh Keating	**Organizational Title:** Mayor

UEI Number: G8SCFJ32K4NS

APPROVED: STATE OF MISSISSIPPI/DEPARTMENT OF PUBLIC SAFETY/MISSISSIPPI OFFICE OF HOMELAND SECURITY

By: _____ **Date:** 10/1/25
Executive Director/SAA
Mississippi Office of Homeland Security

FY25 HSGP Award Appendix Documentation for Award Packet.

Please return the following forms along with the Award Letter and Award Agreement for a complete Award Packet.

If your Agency is awarded a License Plater Reader or any type of equipment that will require a building modification or installation, please include the FY25 Environmental Historic Preservation Screening Form.

If your Agency is awarded a License Plate Reader, please also include the Intel MOU Form and LPR MOU Form.

Grant Agreement Certifications

Below please assign **three (3) separate people** to hold the following responsibilities: Sub-Recipient Grant Administrator, Financial Officer, and the Grant Authorized Signatory Official. The Sub-Recipient Administrator will be responsible for the day-to-day activities, correspondence, and management of the grant program. The Financial Officer is responsible for the payment, purchasing and gathering of all financial information and back up documentation. The Grant Authorized Signatory Official is the overall head of the agency that holds the full responsibility of the program to remain in state and federal compliances.

Staff that may be funded cannot be an authorized official on the grant without the written approval of the Executive Director.

Agency Name: Gulfport Police Department **Grant Number:** 25LE202

Agency Address: 2220 15th Street Gulfport, MS 39501

Agency Phone Number: 228-868-5900 **Agency Fax Number:** _____

Sub-Recipient Grant Administrator (SGA) Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Sub-Recipient Grant Administrator (SGA), as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: April Gale **Title:** Grants Manager
(Designated Sub-Recipient Grant Administrator)

Phone Number: 228-868-5853 Ext: 6125

Email Address: agingerella@gulfport-ms.gov

Signature of Sub-Recipient Grant Administrator: April D. Gale

Financial Officer Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Financial Officer, as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: Kathleen Speer **Title:** Finance Manager
(Sub-Recipient Financial Officer)

Phone Number: 228-868-5705 Ext: 65556

Email Address: KSpeer@gulfport-ms.gov

Signature of Sub-Recipient Financial Officer: _____

Authorized Signatory Official Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Grant Authorized Signatory Official, as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: Hugh Keating **Title:** Mayor
(Grant Authorized Signatory Official)

Phone Number: 228-868-5801

Email Address: hkeating@gulfport-ms.gov

Signature of Authorized Signatory Official: _____

Grant Agreement-Scope of Work

Please provide a detailed description of work and grant activities that the awarded jurisdiction will take part in with the use of grant funds. Please include how the grant funds, equipment, supplies, etc. will be used to prevent and protect against terrorist activities.

Federal Funding Accountability and Transparency Act (FFATA) Compliance Form

To comply with the Federal Funding Accountability and Transparency Act (FFATA), the MOHS must report award information for all sub-recipients of federal awards as directed. Information provided will be made publicly available on USA Spending http://www.usaspending.gov/ per the Transparency Act requirement.

Section 1: Award Information:

Agency Name	Gulfport Police Department
City	Gulfport
Zip Code +4 Digits (Required)	39501-9998
Unique Entity Identification (UEI) #	G8SCFJ32K4N5
Amount of Award:	$24,910.00

Section 2: Compensation Information: Answer only is award is $30,000.00 or more in federal funds)

1. More than 80% of the Agency organization's annual gross revenue is federal funds.
   _____ Yes (If yes, proceed to Question 2)
   __X__ No (If No, stop, proceed to Section 3)

2. Federal Revenue exceeds twenty-five (25) million dollars.
   _____ Yes (If yes, proceed to Question 3)
   __X__ No (If no, stop, proceed to Section 3)

3. Compensation information is not publicly available via federal tax filings, Securities and Exchange Commission (SEC) reporting, or any other source. (If other, please indicate: _____)
   _____ Yes (If yes, proceed to Table)
   __X__ No (If no, stop, proceed to Section 3)

Names and Salary of Organizations Top Five (5) Executives (By Salary)

	First and Last Name	Title	Annual Salary
1.			
2.			
3.			
4.			
5.			

Section 3: Certification of Information:

I certify that the above information is true and accurate.

Hugh Keating 11/5/25

Authorized Signatory Official (Signature) **Date**

Hugh Keating Mayor

Authorized Signatory Official (Printed Name) **Title**

Mississippi Accountability System for Government Information and Collaboration (MAGIC)
Financial Form

To help the Mississippi Office of Homeland Security process advance or reimbursement funding smoothly and without delays, please submit the following information and documents. Once received, the grant funding will be prepared for disbursement based on the materials provided.

Document to Provide MOHS:

- W-9 Form:

MAGIC Agency Contact Information	
Agency Name:	Gulfport Police Department
MAGIC Grant Identification Number:	VND0034170 91
MAGIC Grantee Contact:	April Gale
MAGIC Grantee Address:	2220 15th Street Gulfport, MS 39501
MAGIC Contact Email Address:	agingerella@gulfport-ms.gov
When processed, where will funding be sent? Ex. City/Town; Board of Supervisors, Police Dept. EMA Dept., School District	Gulfport Police Department
Unique Entity Identification Number (UEI):	G8SCFJ32K4N5
UEI Expiration Date :	June 3, 2026

I certify that the above information is true and accurate.

Hugh Keating — 11/5/25

Authorized Signatory Official (Signature) — **Date**

Hugh Keating — Mayor

Authorized Signatory Official (Printed Name) — **Title**

Mississippi Office of Homeland Security
FEMA Non-Disaster Reimbursement Request

Per FEMA guidance within the FEMA Notice of Funding Documents for Non-Disaster Grants, each reimbursement request to FEMA must ensure the following information for Sub-Recipient Funding Requests.

Agency Name: Gulfport Police Department

1. Is Funding Directly or Indirectly to Sub-Recipient?	
☒ **Directly** to the Sub-Recipient	☐ Indirectly to the Sub-Recipient
2. Please provide in the space below, the Mission Statement of the Agency.	
The Gulfport Police Department is dedicated to maintaining positive community partnerships through effective communication, education, and transparency. With the trust of our citizens, we are committed to preserving the quality of life while enforcing the laws fairly and equally with compassion and respect.	
3. Does the Sub-Recipient's work or mission involve supporting aliens, regardless of whether FEMA funds support such activities?	
☐ Yes. Agency's work or mission **will** involve supporting aliens.	☒ No. Agency's work or mission **will not** involve supporting aliens.
4. Will any payment request to the Sub-Recipient include an activity involving support for aliens?	
☐ Yes. Agency's payment request **will** include activities that involve supporting aliens.	☒ No. Agency's payment request **will not** include activities that involve supporting aliens.
5. Does the Sub-Recipient have and follow any Diversity, Equity and Inclusion (DEI) practices?	
☐ Yes. Agency **has and follows** DEI practices.	☒ No. Agency **does not have nor follows** DEI practices.
6. Are any foreign nationals or noncitizens employed by the Sub-Recipient agency in roles that involve managing program requirements, processing reimbursements or advances, or performing any activities related to this grant program?	
☐ Yes. Agency **has** foreign nationals or noncitizens employed within the agency that perform grant-related activities. If so, please provide a short bio or resume for all individuals.	☒ No. Agency **does not have** foreign nationals or noncitizens employed within the agency that perform grant-related activities.

I certify that the above information is true and accurate.

Hugh W Keating — 11/5/25

Authorized Signatory Official (Signature) **Date**

Hugh Keating — Mayor

Authorized Signatory Official (Printed Name) **Title**

Memorandum

To: Mayor and Members of the City Council

From: Jessica Versiga, Purchasing Agent

Date: 11/17/2025

Re: Shutters for City Hall – Building Maintenance

The Purchasing Department received one quote on the above referenced item and determined All Blinds, LLC to be the lowest and best bid for a total amount of $15,670.00.

Purchase Order # 260564 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Purchasing Department | P.O. Box 1780 | Gulfport, MS 39502
1422 23rd Avenue | Gulfport, MS 39501
P: 228.868.5705 | E: purchasing@gulfport-ms.gov | www.gulfport-ms.gov

Building Maintenance - Shutters for City Hall

PO # 260564

	QTY	All Blinds		Budgetblinds		Acadian Custom Shutter	
44 x 75 3 1/2" Slats/4 sided-L-frame/white/front tilt bars	14	$ 545.00	$ 7,630.00	NO BID	NO BID	NO BID	NO BID
44 x 41 3 1/2" Slats/4 sided-l-frame/white/front titlt bars	14	$ 375.00	$ 5,250.00		$ -		
Shipping			$ 2,790.00		$ -		
Total			$ 15,670.00		NO BID		NO BID

Memorandum

To: Mayor and Members of the City Council

From: Olivia McMahan, Procurement Specialist

Date: 11/10/2025

Re: Replace 10 ton heat pump – Building Maintenance

The Purchasing Department received one quote on the above referenced item and determined Eagle Services to be the lowest and best bid for a total amount of $24,962.00.

Purchase Order # 260506 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.

Building Maintenance - Replace 10 ton heat pump

PO # 260506

	QTY	Eagle Services		Southland HVAC		Geifer Air	
CARRIER ICP, RHEEM OR TRANE 10 TON SPLIT	1	$ 24,962.00	$ 24,962.00	NO BID	NO BID		NO BID
			$ -		$ -		
			$ -		$ -		
Total			$ 24,962.00		NO BID		NO BID

Memorandum

To: Mayor and Members of the City Council

From: Olivia McMahan, Procurement Specialist

Date: 11/7/2025

Re: Uniforms– Police

The Purchasing Department reviewed the quote received on the above referenced item and determined Mid South Uniforms & Supply to be the lowest and best bid for a total amount of $54,173.35.

Purchase Order # 260502 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Police - Uniforms
PO # 260502

	QTY	Mid South Uniforms & Supply		The Southern Connection		Mid South Solutions	
8666-BLAUER PANTS-NAVY-MULTIPLES SIZES/MEN AND WOMEN	200	$ 81.20	$ 16,240.00	$ 79.00	$ 15,800.00	NO BID	NO BID
8372-BLAUER S/S SHIRTS-NAVY-MULIPLES SIZES/MEN AND WOMEN	200	$ 51.00	$ 10,200.00	$ 59.00	$ 11,800.00		
8371-BLAUER L/S SHIRTS-NAVY-MULIPLE SIZER/MEN AND WOMEN	100	$ 57.50	$ 5,750.00	$ 64.99	$ 6,499.00		
8375XP- BLAUER MOLLE CARRIER-NAVY- MULTIPLES SIZES	100	$ 134.15	$ 13,415.00	$ 164.99	$ 16,499.00		
8340- HI VIS CARRIER - YELLOW - MULITPLES SIZES	20	$ 82.88	$ 1,657.60	$ 99.00	$ 1,980.00		$ -
8370XP - BLAUER CARRIER-TAN-NAVY-MULTIPLES SIZE	20	$ 115.60	$ 2,312.00	$ 139.00	$ 2,780.00		$ -
4660-BLAUER JACKETS-NAVY-BLACK-MULTIPLE SIZES	30	$ 140.00	$ 4,200.00	$ 164.00	$ 4,920.00		$ -
8677-COVERT CARGO PANTS-NAVY	5	$ 79.75	$ 398.75	$ 89.00	$ 445.00		
			$ -		$ -		
Total			$ 54,173.35		$ 60,723.00		NO BID

Memorandum

To: Mayor and Members of the City Council

From: Olivia McMahan, Procurement Specialist

Date: 11/10/2025

Re: Combination A/C Unit – Building Maintenance

The Purchasing Department reviewed the quote received on the above referenced item and determined Southland Heating & A/C Inc. to be the lowest and best bid for a total amount of $6,100.00.

Purchase Order # 260507 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.

Building Maintenance - Combination A/C unit

PO # 260507

	QTY	Southland Heating & A/C		Eagle Services		Geiger Air	
CARRIER 2 TON GAS PACK	1	$ 6,100.00	$ 6,100.00	$ 9,230.00	$ 9,230.00		NO BID
			$ -		$ -		
			$ -		$ -		
Total			$ 6,100.00		$ 9,230.00		NO BID

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
Court	Vertis Johnson - MDCPS	10/1/2025	10/1/2025	10/1/2025	Kimberly Dean- Arrest date 4/29/2024 (1)uninsured motorist 1st offense (2) seat belt violation	completed	$0.00
Court	Matthew Wallace	10/1/2025	10/1/2025	10/1/2025	Copy of protection order from July 2023	completed	$17.50
	Eric Carbet-1	10/1/2025	10/1/2025	10/1/2025	**Individuals:** Deondrick Mychahl Jones, Nila Stennis, Lisa Dodson, Date of Incident: November 27, 2022, Location: Interstate 10, Gulfport, Harrison County Mississippi, Nature of Incident: First – degree murder. **Records Requested:** Body worn camera footage from all officers present, surveillance, CCTV footage from all camera in the vicinity, 911 call recordings and transcripts, interrogation record and transcripts, dispatch logs and CAD (computer aided dispatch) records, all witness statements and interview recordings, all photographs related to the incident, all incident reports, supplement reports and investigative reports. Please note that this request is submitted on behalf of a media production organization engaged in gathering information of public interest. We respectfully request your prompt attention to this matter"	completed- requester modied request emailed letter 10/1/2025	$0.00
	Eric Carbet-2	10/1/2025	10/1/2025	10/1/2025	**Individuals:** Antonio Jamar James-Deontravies Williamson Date of Incident: February 7, 2021, Location: 197 Teagarden Road Gulfport, MS 39507, Nature of Incident: Malice - murder. **Records Requested:** All Body worn camera footage from all officers present, dashboard cameras footage from all police vehicles involved, CCTV and surveillance camera footage from the incident location, all 911 emergency calls related to this incident, dispatch records and radio communications, all police reports, incident reports and supplement reports, witness statements and interview records, crime scene photographs and related photographic evidence, interrogation records and transcripts Please note that this request is submitted on behalf of a media production organization engaged in gathering information of public interest. We respectfully request your prompt attention to this matter" Please note that this request is submitted on behalf of a media production organization engaged in gathering information of public interest. We respectfully request your prompt attention to this matter"	completed- requester modied request emailed letter 10/1/2025	$0.00
Purchasing	Gulf Coast Restroom Trailers DBA Jazzy Johns	10/1/2025	10/7/2025	10/7/2025	All submitted 2024 Harbor Light Bids for restroom facilities , including but not limited to company names and bid amounts per company	pleted- research under 15 min no ch	$0.00
	NICS-1 (Requestor Rogers)	Wrong date and year	10/1/2025	10/1/2025	Data Item Date 03/01/2015 Incident date: 03/01/2015- Agency MS024200 Gulfport PD MS data - Please provide a copy of the police/incident report will full narrative. If applicable, please provide**	completed- incomprehensible wrong date and year (7/25/2018) emailed letter 10/1/2025	$0.00
	NICS-2 (Requestor Rogers)	Wrong date and year	10/1/2025	10/1/2025	Incident date: 07/25/2018*- Agency MS024200 Gulfport PD MS Data Reference ID : 134004201*- please provide a copy of the police/incident report will full narrative. If applicable please provide*	completed- incomprehensible wrong date and year (7/25/2018) emailed letter 10/1/2025	$0.00
Court	Kimberly Taylor	10/1/2025	10/2/2025	10/2/2025	Offense date 12/24/2007- DOA 2/25/2008 simple assault requiring medical - please provide final disposition /judgement statue of conviction/any available information - Couch Johnny Ray Jr	completed	$0.00
	Sandy Dunn	No Date	10/2/2025	10/2/2025	Site plan or plot plan for each of these residential addresses: 12213 Frazier Lane Gulfport, MS 39503, 17014 River Hills Dr Gulfport, MS 39503	completed- multiple subjects and no date emailed letter 10/2/2025	$0.00
Court	Lacey Stewart	10/1/2025	10/2/2025	10/2/2025	Audrey Elizabeth Hollis	pleted- too vague emailed letter 10/2/	$0.00
PD	Kevin Munoz	10/1/2025	11/19/2025	11/19/2025	Requesting body camera and mug shot Date 8/11/2024 Time : 23:52 until the end of incident	completed	$0.00
	NICS-1 (Requestor Rogers)	10/2/2025	10/2/2025	10/2/2025	Incident date: 03/01/2015- Agency MS024200 Gulfport PD MS data reference ID 30158175-0- What is the relationship between the subject and victim (eg spouse child in common, stranger)	completed- asked question emailed letter 10/2/2025	$0.00
	NICS-2 (Requestor Rogers)	10/2/2025	10/2/2025	10/2/2025	Incident date: 7/25/2018- Agency MS024200 Gulfport PD MS data reference ID 13400201- What is the relationship between the subject and victim (eg spouse child in common, stranger)	completed- asked question emailed letter 10/2/2025	$0.00
Court	Adrienne Bridges-MDCPS	10/2/2025	10/9/2025	10/9/2025	Kay Smith - I am requesting a disposition of the court on the following violation 12-21-2016- ran stop sign	completed	$0.00

	NICS-1 (Requestor Currey)	10/2/2025	10/2/2025	10/2/2025	Mary Ruththelmer Sterling	completed- too vague emailed letter 10/2/2025	$0.00
	NICS-2(Requestor Currey)	10/2/2025	10/2/2025	10/2/2025	Mary Ruththelmer Sterling	completed- too vague emailed letter 10/2/2025	$0.00
Court	John Barber PLLC	10/2/2025	10/9/2025	10/9/2025	Court disposition : Uknown charge and offense in or around 2008/2009. Subjects address at the time 3117 7th Ave Apt A Gulfport MS 39501 Subjects Name Nahum Neptaly Cruz Reyes	completed- per court too broad/vague emailed letter 10/9/2025	$0.00
UD	Sandy Dunn-1	10/2/2025	10/7/2025	10/7/2025	Site or Plot Plan for this residential address : 12213 Frazier Lane Gulfport MS 39503	completed- researched under 15min no charge	$0.00
UD	Sandy Dunn-2	10/2/2025	10/7/2025	10/7/2025	Site or Plot Plan for this residential address : 17014 River Hills Drive Gulfport MS 39503	leted- no records emailed letter 10/7	$0.00
UD	Siddal Kane	10/2/2025	10/6/2025	10/6/2025	Building permit for roof- July 2025 and any accompanying documents submitted with permit address for permit 34 52nd street Gulfport MS 39507	completed- researched under 15min no charge; left vm 10/6	$0.00
PD	Krystal Fayard	10/3/2025	11/19/2025	11/19/2025	All police reports regarding all incidents with the tim	completed	$0.00
UD	Brigitt Briceno	10/3/2025	10/7/2025	10/7/2025	We are interested in a dataset, emailed if possible, containing building permits, issued from the city from January 1, 2025 to September 30, 2025- in case the requested records have any cost, please send us the estimated rates in advance	completed- pending payment (29 docs)- requestor cancelled request on 10/7/2025	$4.37
Court	Adrienne Bridges-MDCPS-1	10/3/2025	10/9/2025	10/9/2025	Carrie Agee - I am requesting a disposition of the court on the following violation - 1/12/2010 ran stop sign , 1/12/2010 improper turn 02/06/2012 requirements as to lighting equipment	completed	$0.00
Court	Adrienne Bridges-MDCPS-2	10/3/2025	10/9/2025	10/9/2025	Heather Lord Dau- I am requesting disposition of the court on the following violation 7/1/2017 speeding	completed	$0.00
WB	Edward Cohen	10/3/2025	10/7/2025	10/7/2025	Water dept work orders for the property at 3803 25th Avenue from 1/1/2025 to present includes all requests of services for water meter service	completed-pending payment	$8.75
UD	Arabela Chierchie/Accoutered Data Corp	10/3/2025	10/7/2025	10/7/2025	I would like to request a listing of new businesses that filed in the City of Gulfport for the months of July through September 2025. Information including business name, business address contact name business phone number and date that the business was filed (all contact info you are able to provide)	completed-research under 15 min no charge	$0.00
UD	Kristan Hoffman	10/6/2025	11/17/2025	11/17/2025	Requesting copies of all issued building permits from 9/1/2025 tp 9/30/2025	completed-research under 15 min no charge	$0.00
	Tracy Jordan - Sanderson Village	No Request year	10/6/2025	10/6/2025	Water Bill – 270044511, 072024, 082024, 092024/ Water Bill 2700443311 270044511, 072024, 082024, 092024	completed- multiple subjects and no request year, doesn't identify records needed emailed letter 10/6/2025	$0.00
Court	Matthew Becker- US Probation -1	10/6/2025	10/9/2025	10/9/2025	Please provide court abstract for the following offense with respect to Jeffery Kenneth Hamilton - Possession of marijuana - less than 30 grams -date of offense 9/19/2022	completed	$0.00
Court	Matthew Becker- US Probation -2	10/6/2025	10/9/2025	10/9/2025	Please provide court abstract for the following offense with respect to Jeffery Kenneth Hamilton - Simple assault domestic (m) arrest date 5/14/2021 arrest number 21-02374	completed	$0.00
Court	Matthew Becker- US Probation -3	10/6/2025	10/9/2025	10/9/2025	Please provide court abstract for the following offense with respect to Jeffery Kenneth Hamilton - possession of paraphernalia arrest date 10/17/2019 arrest number 19-09205	completed	$0.00
Court	Jesse Breland- Ocean Springs PD	10/6/2025	10/10/2025	10/10/2025	Any and all court documents to include traffic citations , misd arrest city and court abstracts for Garett Dakota Chisum	leted- no records emailed letter 10/1(	$0.00
WB	Tracy Jordan - Sanderson Village -1	10/6/2025	10/10/2025	10/10/2025	Water Bill- 2024- 270044311- August 2024	completed	$4.37
WB	Tracy Jordan - Sanderson Village -2	10/6/2025	10/10/2025	10/10/2025	Water Bill- 2024- 270044311- July 2024	completed	$0.00
WB	Tracy Jordan - Sanderson Village -3	10/6/2025	10/10/2025	10/10/2025	Water Bill- 2024- 270044511- July 2024	completed	$0.00
WB	Tracy Jordan - Sanderson Village -4	10/7/2025	10/10/2025	10/10/2025	Water Bill- 2024- 270044511-August 2024	completed	$0.00
WB	Tracy Jordan - Sanderson Village -5	10/7/2025	10/10/2025	10/10/2025	Water Bill- 2024- 270044511-September 2024	completed	$0.00
WB	Tracy Jordan - Sanderson Village -6	10/7/2025	10/7/2025	10/7/2025	Blank request	completed- request was blank emailed letter 10/7/2025	$0.00
WB	Tracy Jordan - Sanderson Village -7	10/7/2025	10/10/2025	10/10/2025	Water Bill- 2024- 270044311- September 2024	completed-pending payment	$0.00
PD	Dajhnique Washington	10/7/2025	10/8/2025	10/8/2025	On March 8, 2025, I was arrested for two misdemeanors regarding resisting arrest and abuse of 911. I am requesting the body cam footage and police report (with arresting officers name) and if available the judges name as well for the specific case and date	completed- Per PD active case letter emailed 10/8/2025	$0.00

Court	Dajhnique Washington	10/7/2025	10/9/2025	10/9/2025	On March 8, 2025, I was arrested for two misdemeanors regarding resisting arrest and abuse of 911. I am requesting the body cam footage and police report (with arresting officers name) and if available the judges name as well for the specific case and date	completed	$0.00
PD	Micheal Foster, Fosters Investigative Services, LLC	10/7/2025	11/19/2025	11/19/2025	DWI arrest record or report from 2015 regarding the following individual: John Robert Burns DOB 1/28/1984 DL8011343358- Address : 11351 Oakleigh Blvd Gulfport MS 39503	completed	$0.00
Court	Mitchell Ososke- PI Services LLC	10/7/2025	10/10/2025	10/10/2025	Docket summary for 2025-024725 and a a copy of the citation complaint. We are specifically looking for any address he may have given the court and the address of the arrest	completed- per court case still pending etc. emailed letter 10/10/25	$0.00
	Danielle Mickenberg-Federal Public Defender Office -1	10/8/2025	10/8/2025	10/8/2025	Any incident reports, complaints, and supplemental reports where Luke Turner is named a suspect, arrestee, subject of investigation complainant, witness or victim. Any warrants for Mr. Turners arrest"	completed- request year was incorrect emailed letter 10/8/2025	$0.00
	Danielle Mickenberg-Federal Public Defender Office -2	10/8/2025	10/8/2025	10/8/2025	Any incident reports, complaints, and supplemental reports where Stevie Ambrose is named a suspect, arrestee, subject of investigation complainant, witness or victim. Any warrants for Mr. Turners arrest	completed- request year was incorrect emailed letter 10/8/2025	$0.00
	Danielle Mickenberg-Federal Public Defender Office -3	10/8/2025	10/8/2025	10/8/2025	Any incident reports, complaints, and supplemental reports where Abdur Rahim Ambrose is named a suspect, arrestee, subject of investigation complainant, witness or victim"	completed- request year was incorrect emailed letter 10/8/2025	$0.00
Court	Stephanie Fetcho	10/9/2025	10/9/2025	10/9/2025	Any and records for : Bishop, Michael William	completed	$0.00
	Jacob Ladnier	10/9/2025	10/23/2025	10/23/2025	Body cam footage related to crash report #2025-00084901 for MVA on or about 8/14/25; Driver Brandon Boose"	completed- incorrect submittal date emailed letter 10/23/2025	$0.00
PD	Danielle Mickenberg-Federal Public Defender Office -1	10/9/2025	11/19/2025	11/19/2025	Any incidents reports complaints and supplementals reports where Stevie Ambrose is named a suspect arrestee subject of investigation, complainant witness or investigation . Any warrants for Mr. Ambrose	completed	$0.00
PD	Danielle Mickenberg-Federal Public Defender Office -2	10/9/2025	11/19/2025	11/19/2025	Any incidents reports complaints and supplementals reports where Luke Turner is named a suspect arrestee subject of investigation, complainant witness or investigation . Any warrants for Mr. Turner	completed	$0.00
PD	Danielle Mickenberg-Federal Public Defender Office -3	10/9/2025	10/15/2025	10/15/2025	Any incidents reports complaints and supplementals reports where Abdur Rahim Ambrose is named a suspect arrestee subject of investigation, complainant witness or victim	completed- no records emailed letter 10/15/2025	$0.00
PD	Anthony Allen	10/9/2025	10/14/2025	10/14/2025	All body camera and incident reports and/or affidavits regarding case number 2025-00099232	completed- active case emailed letter 10/14/2025	$0.00
Court	Adrienne Bridges-MDCPS-1	10/10/2025	10/10/2025	10/10/2025	Michael Franzan - I am requesting a disposition of the court on the following violations 5/21/2020 speeding city ordinance 8/29/2023 speeding city ordinance	completed	$0.00
Court	Adrienne Bridges-MDCPS-2	10/10/2025	10/10/2025	10/10/2025	Raquel Taylor - I am requesting a disposition of the court on the following violations 3/26/2018 uninsured motorist 1st offense	completed	$0.00
PD	Taylor Stephens	10/10/2025	10/15/2025	10/15/2025	All phone calls and documents pertaining to 11564 Easy Street Gulfport MS	completed-will need subpoena for 911 calls and too vague per PD emailed letter 10/15/2025	$0.00
	Narisetti Kavya	10/10/2025	10/10/2025	10/10/2025	Please see the below attached document"	completed- request not on improved records request form and no signature emailed letter 10/10/2025	$0.00
PW	Amanda Blaylock	10/10/2025	10/13/2025	10/13/2025	Please provide our office with complaints work requests work orders all attachments to work orders/requests, purchase orders contracts for repairs or any other documents in relations to span of sidewalk on the east side of 52nd street S between 19th avenue s and 20th avenue s	completed- disregard this request should have been sent to Gulfport, FL we don't have an intersection by that name	$0.00
	NICS Requestor Alattea	10/10/2025	10/10/2025	10/10/2025	Incident date: 7/19/2007- Charge : Simple assault (M) (97-3-7(1)(A)) Incident ID : 07-026746"	completed- does not indicate records being sought emailed letter 10/10/2025	$0.00
PD	BJ Deakle Advanced Research Investigations & Investigations LLC	10/10/2025	11/4/2025	11/4/2025	Case #98036967-Jodon Slaughter DOB 7/09/1966- I am requesting a complete copy of the police of the police investigation report in color on a DVD/flash drive. I am also requesting a copy of the incident report and 911 recording transcripts if its not a reading included. Thank you	completed	$0.00
PD	BJ Deakle Advanced Research Investigations & Investigations LLC-1	10/13/2025	10/14/2025	10/14/2025	Ronald Wayne Thornton Jr- DOB 06/27/1990- Please provide abstracts of all criminal misdemeanor, traffic and protective orders filed in Municipal Court	completed- no records emailed letter 10/14/2025	$0.00

PD	BJ Deakle Advanced Research Investigations & Investigations LLC-2	10/13/2025	10/14/2025	10/14/2025	Joshua Paul Hamilton DOB 06/27/1984- Please provide abstracts of all criminal misdemeanor, traffic and protective orders filed in Municipal Court	completed- no records emailed letter 10/14/2025	$0.00
	No Name	10/14/2025	10/14/2025	10/14/2025	" I am requesting all body-worn camera footage and related video records for the following case: Suspect Rose Madison 38, date of incident: July 18, 2021, Date of booking: July 18, 2021- Location Three Rivers Road near Walmart Supercenter, Gulfport Harrison County Mississippi Charges Manslaughter"	completed- no first last name, address etc. completed, emailed letter	$0.00
Court	Daniel Turner - rec'd by Kourtni	10/14/2025	10/15/2025	10/15/2025	Records of Summer Canady : Would like any and all records pertaining to (1) traffic violations and (2) find paid for any reason	completed	$0.00
UD	Victoria Kemp- SBA Communications	10/14/2025	10/15/2025	10/15/2025	Electronic copies of any applications site plan and documents relating to the installation of new wireless communication tower between September 10, 2025 and October 14, 2025- Please exclude all small cell sites as we are only concerned with macro tower sites	leted- no records emailed letter 10/15	$0.00
UD	Siddal Kane	10/14/2025	10/15/2025	10/15/2025	Inspections and correspondence/communication for permit #202502058, address 24 52nd street Gulfport ms 39507	npleted-research under 15 min no ch	$0.00
Court	NICS Requestor (Grizzle)-1	10/15/2025	10/15/2025	10/15/2025	Possible active warrants	leted- no records emailed letter 10/15	$0.00
Court	NICS Requestor (Grizzle)-2	10/15/2025	10/15/2025	10/15/2025	Arrest for counts of simple assault and malicious mischief	leted- no records emailed letter 10/15	$0.00
FD	Jeffrey Siegel	10/15/2025	10/15/2025	10/15/2025	The house across the street (493 Central Ave) caught fire then my house caught fire (494 Central Ave) This occurred on Thursday 25 September 2025	completed- research under 15 min no charge	$0.00
UD	EJ Roberts State Farm	10/15/2025	10/21/2025	10/21/2025	Kevin Stokes 1500 2 So Swan Road Gulfport MS 39503- Certificate of occupancy	completed- no records emailed letter 10/21/2025	$0.00
	Gregory Miller	10/15/2025	10/15/2025	10/15/2025	DUI	completed-only states subject not actual records being sought, request not signed emailed letter 10/15/2025	$0.00
UD	Steve Worley	10/15/2025	10/21/2025	10/21/2025	All commercial building permits since 5/1/2025 continue to send weekly	completed- reached out to requestor asking how he wants UD to proceed with request 10/21/2025	$0.00
Court	Gregory Miller	10/15/2025	10/16/2025	10/16/2025	DUI August 2022	completed- too vague per court emailed letter 10/16/2025	$0.00
Court	Gregory Miller	10/16/2025	10/16/2025	10/16/2025	Abstract for Gregory Lynn Miller for a DUI in August of 2022	completed-pending payment	$9.00
Court	Michael Ratner	10/16/2025	10/17/2025	10/17/2025	DUI arrest record for Michael Ratner arrest occurred on or about 11/21/2000	completed	$19.25
Court	Karen Mareno	10/16/2025	10/16/2025	10/16/2025	Saige Rouse- copies of all tickets with collections- please provide balance for each ticket	completed	$22.00
	Kelly Churchill	10/17/2025	10/17/2025	10/17/2025	Please see attached	completed- improper request emailed letter 10/17/2025	$0.00
Court	Carolyn Alexander	10/17/2025	10/20/2025	10/20/2025	Carolyn Quinn DON 6/30/1973 CASE #97068374, Docket #9719070- Please include court abstract for disorderly conduct, amended to disturbance of the public peace as well as payment history	completed-	$10.00
UD	Kelly Churchill-1	10/17/2025	10/21/2025	10/21/2025	Please provide information regarding any open or expired permits associated with property 4200 West Railroad Street, Gulfport MS 39501 Parcel 0711-04-032.000- Please confirm the permit number and description of work, please provide the copy of the permit application, please confirm if there are any fees, work or inspections that needs completed to close any open permits	completed- no records emailed letter 10/21/2025	$0.00
Code Enf	Kelly Churchill-2	10/17/2025	10/20/2025	10/20/2025	Please provide information regarding any open or active property maintenance or code enforcement violations for the property 4200 West Railroad Street, Gulfport MS 39501 Parcel 0711-04-032.000- If there are active violations please provide the case/violation number, please provide description of the violation as was the compliance status, please confirm if there are any fines, fees or liens associated with the case. If there are monies owed, please provide a payoff good for 30 days	completed- no records emailed letter 10/20/2025	$0.00
	Kelly Churchill-3	10/17/2025	10/20/2025	10/20/2025	Please confirm if your city requires property registration for transfer of ownership, occupancy, vacant property or rental property. If you do require registration, please confirm if this property is registered or if there any fees due, please confirm if your municipality requires point of sale inspection prior to change of ownership"	completed- too vague no address listed emailed letter 10/20/2025	$0.00

	No Name	10/20/2025	10/21/2025	10/21/2025	18-003502"	completed- no name and too vague emailed letter 10/21/2025	$0.00
Court	Marie Gabride	10/20/2025	10/22/2025	10/22/2025	Dispositions- Need certified copy of court abstract or court order specifying charge felony of misdemeanor charge final disposition of case 18-003502	Court spoke with requestor request has been cancelled 10/22/25	$0.00
PD	The Law Office of L Clayton Burgess	10/21/2025	10/22/2025	10/22/2025	Police report of accident that occurred on 6/7/2025 involving a Stephanie Vance	completed	$0.00
Court	USPO Raven Sterling	10/21/2025	10/22/2025	10/22/2025	Dispositions for David Love Scott IV under PD Case #2024-00073434	completed	$0.00
Court	Valencia Dedeaux- US Probation	10/21/2025	10/22/2025	10/22/2025	disposition, judgement, pertinent documents to arrest on 7/5/2025 (case # 2025-00070308) and 8/11/2025 (2025-00083835)	completed	$0.00
PD	Valencia Dedeaux- US Probation	10/21/2025	10/28/2025	10/28/2025	disposition, judgement, pertinent documents to arrest on 7/5/2025 (case # 2025-00070308) and 8/11/2025 (2025-00083835)	completed	$0.00
Court	Demetrius Drakeford	10/21/2025	10/22/2025	10/22/2025	Joshua Samuel Houston Bonner- Possession of Marijuana - Dispositions, Traffic Violations, dispositions	complete	$9.00
PD	Jason C Alexis- US Probation Officer	10/22/2025	10/28/2025	10/28/2025	We are conducting a criminal background check on Timothy Jones Jr- Please conduct a criminal history check on this individual and provide me with the following information : arrest date, charges, conviction dates, dispositions any outstanding warrants and details of the offense dates	completed	$0.00
Court	Jason C Alexis- US Probation Officer	10/22/2025	10/23/2025	10/23/2025	We are conducting a criminal background check on Timothy Jones Jr- Please conduct a criminal history check on this individual and provide me with the following information : arrest date, charges, conviction dates, dispositions any outstanding warrants and details of the offense dates	completed	$0.00
	Shahdad Naghshpour	10/22/2025	10/22/2025	10/22/2025	Traffic Violations	completed- request no signed emailed letter 10/22/2025	$0.00
PD	Jacob Ladnier	10/22/2025	11/19/2025	11/19/2025	Body cam footage related to crash report 2025-00080736 for MVA on or about 8/3/25 ; Driver Theresa Danko	completed	$0.00
Court	Breanna Luney	10/22/2025	10/23/2025	10/23/2025	Case file for controlled substance violation arrest date 8/14/2009 case file for DUI 2nd conviction arrest date 12/15/2020	completed	$35.75
PD	Christopher Fitzgerald	10/22/2025	11/5/2025 cancelled per requestor	11/5/2025 cancelled per requestor	Body worn camera footage for our client Theresa Sutton PR #2025-00104613	completed	$0.00
PD	Shahdad Naghshpour	10/22/2025	11/19/2025	11/19/2025	Traffic Violations	completed	$0.00
PD	Agent Tiana Mobley MDOC	10/23/2025	11/4/2025	11/4/2025	2025-073262- Shoplifting police report for Jessica Blanchard	completed	$0.00
PD	Agent Tiana Mobley MDOC-2	10/23/2025	11/4/2025	11/4/2025	Police report on Charlies Richad Early- Burglary	completed	$0.00
Court	JaKenda Magee	10/23/2025	10/23/2025	10/23/2025	Cortarius Tyrique MaGee- Fine and fees paid in full proof	completed-pending payment	$11.00
	No Name	10/23/2025	10/23/2025	10/23/2025	I am requesting body-worn camera and dash camera footage for the following case : Suspect: Demarqus Keller 18- Date of Arrest May 20, 2025 Location Near Tegarden and East Pass Road Gulfport Harrison County Mississippi'	completed- no name address etc. emailed letter 10/23/2025	$0.00
UD	Cheree Brown	10/23/2025	10/27/2025	10/27/2025	All permits requested and executed for 40 Yorkshire	completed- no records emailed letter 10/27/2025	$0.00
UD	Joseph Lee- Jlee 2 Properties LLC	10/23/2025	10/27/2025	10/27/2025	I am searching for permits issued to replace a roof b	completed- no records emailed letter 10/27/2025	$0.00
	Abbas Khan	10/24/2025	10/23/2025	10/23/2025	Mentioned in the email	completed- request was submitted on 10/23 but dated 10/24 emailed letter 10/23 not submitted on recs req form emailed letter 10/23	$0.00
Purchasing	Rochelle Davis- Phillips Environmental	10/24/2025	10/24/2025	10/24/2025	Results from RFP Debris clearing, removing & disposal due on 4/11/25 please include names of vendors awarded; ranking if any; proposals from each of the responding vendors; pricing from all responding vendors; recommendation of award letter; copies of contracts with awarded vendors	completed	$4.75
PD	Jacob Ladnier	10/24/2025	11/19/2025	11/19/2025	Body cam footage related to crash report #2025-00084901 for MVA on or about 8/14/25; Driver Brandon Boose"	completed	$0.00
Court	NICS (Requestor Teets)	10/24/2025	10/27/2025	10/27/2025	Please provide the disposition , convicting statue/subsection and criminal complaint. Subject name: Jacobs Horace Ashton DOA 3/4/2020	completed- no records emailed letter 10/27/2025	$0.00
	No Name	10/25/2025	10/27/2025	10/27/2025	I am requesting body-worn camera footage for the following case: Suspect: Jerry Lynn Roby, 66 Date of Incident: December 10, 2023 Date of Discovery January 18, 2024 Date of Arrest: January 20, 2024. Location Residence in Gulfport, Mississippi (near the Gulf of Mexico) Charges: First – degree murder"	completed- no name address etc. emailed letter 10/27/2025	$0.00

Court	Stephanie Fetcho	10/27/2025	10/27/2025	10/27/2025	Any and all records for : Dorsey Dunbar, Khadija Akilah Chinue	completed	$0.00
PD	Attorney Christopher Fitzgerald	10/27/2025	11/19/2025	11/19/2025	Body worn camera footage for our client : Gregory Lewis PR #2025-00110278	completed	$0.00
Court	Jazmine Fernandez	10/27/2025	10/28/2025	10/28/2025	Plea deal that occurred on October 20, 2025- Along with detailed report from the two case reports of the defendant , Christopher Solite	completed	$23.50
	Chris Collins	10/28/2025	10/28/2025	10/28/2025	Please find the detailed description attached to this fo	completed-improper submittal emailed letter 10/28/2025	$0.00
UD	Chris Collins	10/28/2025	10/29/2025	10/29/2025	Residential and commercial building , electrical , mechanical , additions/alterations, HVAC, electric vehicle charging stations, service upgrade/panel upgrade, repair, replace, solar PV, permit records for the date range : 01/01/2016-09/30/2025- please provide the records in excel or CSV format. If those formats are not available, kindly share theim in any other available format	completed- no records emailed letter 10/29/2025	$0.00
Court	Faye Mace/GIS Records Dept	10/28/2025	10/28/2025	10/28/2025	Arrest date 01/17/2024- 2 counts of burglary of residence	completed- does not indicate records being sought emailed letter 10/28/2025	$0.00
Code Enf	Valeria Marquez	10/28/2025	10/28/2025	10/28/2025	2819 7th Avenue Gulfport MS 39501- #0901M-03-064.000 (1) Please provide copies of currently open and active code enforcement violations/citations/nuisance abatements/mowing weed fines and fees (2) please provide copies of open and expired building permits associated with this property (permits that have not been finalized)	completed- no records emailed letter 10/28/2025	$0.00
UD	Valeria Marquez	10/28/2025	10/29/2025	10/29/2025	2819 7th Avenue Gulfport MS 39501- #0901M-03-064.000 (1) Please provide copies of currently open and active code enforcement violations/citations/nuisance abatements/mowing weed fines and fees (2) please provide copies of open and expired building permits associated with this property (permits that have not been finalized)	completed- no records emailed letter 10/29/2025	$0.00
Court	Faye Mace/GIS Records Dept	10/28/2025	10/28/2025	10/28/2025	Court records for 2 counts of burglary of residence, showing arrest date and disposition with date of disposition- court record should also contain case number and any completion dates of probation /jail time if available	eted- no records emailed letter 10/28	$0.00
PD	Las Vegas Metropolitan Police Dept	10/28/2025	11/4/2025	11/4/2025	Fabian Alexies Madula - Please see additional pages included for full request and LVMPD candidate Title V release of information Waiver	completed	$0.00
PD	State Farm Auto Claims	10/28/2025	10/28/2025	10/28/2025	Video from the Axon Mobile app that was uploaded to evidence.com from case # 2025-00107532	completed	$0.00
PD	Edwin Seward	10/28/2025	10/29/2025	10/29/2025	Video accident in Sams Club parking lot obtained by GPD Officer by Ross by using his Axiom camera 10/18/25 @ approx. 18:45 hrs. and in reference to amended report case # 2025-00107532 report # 2025058663	eted- no signature emailed letter 10/2	$0.00
	Linda Husley - Sienna On the Coast	10/29/2025	reached out to legal on this 10/29, 11/12		2024 Amendments to condominium declaration sienna on the coast owners association		
Court	Attorney Toby Tatum	10/29/2025	10/31/2025	10/31/2025	Print history of arrests Demetrius Toles abstracts	completed	$67.00
UD	Brett Blake	10/30/2025	10/30/2025	10/30/2025	All permit records relating to address 1001 W Birch Drive from 8/2022- 10/2025	completed-research under 15 min no charge	$0.00
PD	Wise Carter	10/30/2025	11/19/2025	11/19/2025	Please provide all and all records from October 1, 2024 to present of any call and/or incident report regarding Colony Park Condominiums, 2501 Gulf Avenue Including but not limited to Shante Richardson Unit 11	completed	$0.00
	Andrea Durkee- The Claims Center	No Date	10/30/2025	10/30/2025	An emailed copy of the certificate of liability insurance or information therein for the company Lee Engineering & Construction Co that covers the date 3.13.2022 and to current"	completed- no dated emailed letter 10/30/2025	$0.00
Eng	Andrea Durkee- The Claims Center	10/30/2025	11/17/2025	11/17/2025	Emailed copy of the certificate of liability insurance or information therein for the company Premier Construction that covers the date 8/13/2022 and to current	eted- no records emailed letter 11/17	$0.00
UD	Andrea Durkee- The Claims Center	10/30/2025	11/17/2025	11/17/2025		completed- no records emailed letter 11/17	$0.00
PD	Jacob Ladnier	10/31/2025	11/19/2025	11/19/2025	Body cam footage related to crash report 2025-00105224 for MVA on or about 10/08/25; Driver Lomeca Warren	completed-pending payment	$0.00
Court	Adrienne Bridges-MDCPS-1	10/31/2025	11/3/2025	11/3/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations- 10/21/2022 violation of probation , 12/15/2008 improper lane use , 12/15/2008 insured motorist 1st offense	completed	$0.00

Court	Adrienne Bridges-MDCPS-2	10/31/2025	11/3/2025	11/3/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations-12/15/2008 driving while license suspended , 12/15/15/2008 motor vehicle tint unlawful, 8/10/2009 uninsured motorist 1st offense	completed	$0.00
Court	Adrienne Bridges-MDCPS-3	10/31/2025	11/3/2025	11/3/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations-8/10/2009 driving while license suspended, 8/10/2009 seatbelt violation, 8/10/2009 ran stop sign	completed	$0.00
Court	Adrienne Bridges-MDCPS-4	10/31/2025	11/3/2025	11/3/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations- 8/10/2009 false information or identification to law enforcement officer, 4/23/2012 requirements as to lighting equipment , 4/23/2012 color of lighting devices	completed	$0.00
Court	Adrienne Bridges-MDCPS-5	10/31/2025	11/3/2025	11/3/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations- 4/23/2012 uninsured motorist 1st offense, 4/23/2012 driving while license suspended	completed	$0.00
Court	Adrienne Bridges-MDCPS-6	10/31/2025	11/3/2025	11/3/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations-9/27/2012 driving while license suspended, 9/27/2012 uninsured motorist 1st offense	completed	$0.00
Court	Adrienne Bridges-MDCPS-7	10/31/2025	11/3/2025	11/3/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations-4/15/2013 no tag , 4/15/2013 uninsured motorist 1st offense	completed	$0.00
Court	Adrienne Bridges-MDCPS-8	10/31/2025	11/3/2025	11/3/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations- 8/4/2014 driving while license suspended, 8/4/2014 possession of marijuana (less than 30 grams)	completed	$0.00
Court	Adrienne Bridges-MDCPS-9	10/31/2025	11/3/2025	11/3/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations-3/3/2016 driving while license suspended, 3/3/2016 driving while license suspended	leted- no records emailed letter 11/3	$0.00
Court	Adrienne Bridges-MDCPS-10	10/31/2025	11/3/2025	11/3/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations-8/11/2017 vehicle tag expired, 8/11/2017 driver license expired, 8/11/2017 speeding (over 10-19 mph)	completed	$0.00
Court	Adrienne Bridges-MDCPS-11	10/31/2025	11/3/2025	11/3/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations- 8/11/2017 DUI other substance, 8/18/2019 driving while license suspended, 8/18/2019 uninsured motorist 1st offense	completed	$0.00
Court	Adrienne Bridges-MDCPS-12	10/31/2025	11/3/2025	11/3/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations- 6/30/2022 no driver license, 6/30/2022 uninsured motorist 1st offense	completed	$0.00
Court	Adrienne Bridges-MDCPS-13	10/31/2025	11/4/2025	11/4/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations- 8/16/2012-knowing violations of protection orders, court approved consent agreements or bond conditions issued by courts, 9/2/203 disturbance in public place, 12/17/2014 simple assault	leted- no records emailed letter 11/4	$0.00
Court	Adrienne Bridges-MDCPS-14	10/31/2025	11/3/2025	11/3/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations- 9/12/2013 knowing violations of protection orders, court approved consent agreements or bond conditions issued by courts, 2/9/15-knowing violations of protection orders, court approved consent agreements or bond conditions issued by courts,	completed	$0.00
Court	Adrienne Bridges-MDCPS-15	10/31/2025	11/3/2025	11/3/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations- 7/19/2016-knowing violations of protection orders, court approved consent agreements or bond conditions issued by courts, 11/15/2016 simple domestic assault	completed	$0.00
Court	Adrienne Bridges-MDCPS-16	10/31/2025	11/4/2025	11/4/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations- 9/15/2017-violation of probation, 12/5/2017 DUI 1st offense, 12/15/2017 no drivers license	leted- no records emailed letter 11/4	$0.00
Court	Adrienne Bridges-MDCPS-17	10/31/2025	11/4/2025	11/4/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations- 12/12/2017 contempt of court bench warrant (failure to appear) 3/2/2018 DUI 1st offense 5/31/2018-contempt of court bench warrant (failure to appear)	leted- no records emailed letter 11/4	$0.00
Court	Adrienne Bridges-MDCPS-18	10/31/2025	11/4/2025	11/4/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations- 1/5/2004 contempt of court, 1/5/2004 probation /ISP violation , 1/16/2001 obscene electronic communications (telephone, internet cable etc.)	leted- no records emailed letter 11/4	$0.00

Court	Adrienne Bridges-MDCPS-19	10/31/2025	11/4/2025	11/4/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations- 1/20/2003 simple assault, 6/25/2003 warrant arrest for fugitive, 11/19/2003 driving while license suspended	completed	$0.00
Court	Adrienne Bridges-MDCPS-20	10/31/2025	11/4/2025	11/4/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations- 11/20/2003 possession of controlled substance, 8/23/2004 contempt of court, 8/23/2004 contempt of court	leted- no records emailed letter 11/4	$0.00
Court	Adrienne Bridges-MDCPS-21	10/31/2025	11/4/2025	11/4/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations-8/20/2004 probation violation (bad check) , 8/20/2004 suspended/revoked drivers license, 8/20/2004 false reporting	leted- no records emailed letter 11/4	$0.00
Court	Adrienne Bridges-MDCPS-22	10/31/2025	11/4/2025	11/4/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations-4/26/2005 capias pro finem failure to pay court , 2/15/2006 possession of narcotics, 2/15/2006 escape of prisoners, penal ties for convicts in jail and persons under arrest or custody, willful failure to return to jail	completed	$0.00
Court	Adrienne Bridges-MDCPS-23	10/31/2025	11/4/2025	11/4/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations-2/15/2006 false information, 2/15/2006 possession of paraphernalia , 8/10/2009 false information	completed	$0.00
Court	Adrienne Bridges-MDCPS-24	10/31/2025	11/4/2025	11/4/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations-2/15/2006 old fines/capias, 2/15/2006 old fines capias, 2/15/2006 capias pro finem (failure to pay court)	leted- no records emailed letter 11/4	$0.00
Court	Adrienne Bridges-MDCPS-25	10/31/2025	11/4/2025	11/4/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations-2/12/2012 court powers and duties municipal judge, 12/31/2012 obstruction of streets and sidewalks, 9/6/2012 knowing violation of protection orders, court approved consent agreements or bond conditions issued by courts	completed	$0.00
Court	Adrienne Bridges-MDCPS-26	10/31/2025	11/4/2025	11/4/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations- 8/4/2014 driving while license suspended, 8/4/2014contempt of court failure to comply, 8/27/2014 knowing violation of protection orders court approved consent agreements or bond conditions issued by courts	completed	$0.00
PD	Eric Hobbs- Lexis Nexus	10/31/2025	11/19/2025	11/19/2025	Other -2025-00105052- Body worn camera footage	completed-pending payment	$0.00

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, Laura Williams do solemnly swear and reaffirm that

I will faithfully support the constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk; and I will faithfully discharge the duties of the office upon which I am about to enter.

So help me God.

Deputy Court Clerk

SWORN TO AND SUBSCRIBED, before me on this the 10 day of Nov, 20 25.

MUNICIPAL COURT CITY OF GULFPORT MS SEAL

MUNICIPAL COURT JUDGE

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, Chelsea Hinton do solemnly swear and reaffirm that

I will faithfully support the constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk; and I will faithfully discharge the duties of the office upon which I am about to enter.

So help me God.

Deputy Court Clerk

SWORN TO AND SUBSCRIBED, before me on this the 20 day of November, 20 25.

MUNICIPAL COURT JUDGE

MUNICIPAL COURT SEAL CITY OF GULFPORT, MS

CITY OF GULFPORT

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 010 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
40 Property Taxes	-26,090,622	0	-26,090,622	-503,033.47	.00	-25,587,588.53	1.9%
41 Sales Tax	-29,639,962	0	-29,639,962	-5,020,947.57	.00	-24,619,014.43	16.9%
42 Licenses and Permits	-1,774,738	0	-1,774,738	-316,893.70	.00	-1,457,844.30	17.9%
43 Franchise Fees	-4,100,000	0	-4,100,000	-1,159,107.48	.00	-2,940,892.52	28.3%
44 Gaming Fees	-4,600,000	0	-4,600,000	-356,310.80	.00	-4,243,689.20	7.7%
45 Grants	-400,000	-180,148	-580,148	-18,880.10	.00	-561,268.34	3.3%
48 Court Fines	-467,739	0	-467,739	-56,992.93	.00	-410,746.07	12.2%
49 Intergovernmental	-2,314,259	0	-2,314,259	-109,678.49	.00	-2,204,580.51	4.7%
50 Charges for Services	-5,502,485	-38,047	-5,540,532	-70,543.65	.00	-5,469,988.19	1.3%
51 Rents and Leases	-348,077	0	-348,077	-33,092.16	.00	-314,984.84	9.5%
52 Interest Earned	-1,260,000	0	-1,260,000	-55,631.70	.00	-1,204,368.30	4.4%
56 Miscellaneous Other	-291,097	-2,603	-293,700	-576.92	.00	-293,122.58	.2%
57 Transfers From / In	-1,663,570	0	-1,663,570	.00	.00	-1,663,570.00	.0%
58 Oth Financing Source	-17,000	0	-17,000	.00	.00	-17,000.00	.0%
TOTAL REVENUES	-78,469,549	-220,798	-78,690,347	-7,701,688.97	.00	-70,988,657.81	9.8%
111 EXECUTIVE (MAYOR)							
60 Personnel Services	315,530	0	315,530	43,016.25	.00	272,513.75	13.6%
61 Materials & Supplies	2,750	0	2,750	896.04	33.14	1,820.82	33.8%
62 Contractual Services	32,150	0	32,150	2,228.80	.00	29,921.20	6.9%
TOTAL EXECUTIVE (MAYOR)	350,430	0	350,430	46,141.09	33.14	304,255.77	13.2%
115 LEGISLATIVE (COUNCIL)							
60 Personnel Services	583,895	0	583,895	88,529.08	.00	495,365.92	15.2%
61 Materials & Supplies	17,000	0	17,000	132.30	893.00	15,974.70	6.0%
62 Contractual Services	405,000	56,775	461,775	52,483.69	-44,930.50	454,221.81	1.6%
80 Grants & Allocations	1,296,098	0	1,296,098	406,313.00	781,710.00	108,075.00	91.7%
TOTAL LEGISLATIVE (COUNCIL)	2,301,993	56,775	2,358,768	547,458.07	737,672.50	1,073,637.43	54.5%
125 JUDICIAL (COURTS)							

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 010 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
60 Personnel Services	1,158,021	0	1,158,021	148,075.47	.00	1,009,945.53	12.8%
61 Materials & Supplies	11,400	0	11,400	2,467.12	.00	8,932.88	21.6%
62 Contractual Services	400,683	0	400,683	45,679.57	-632.00	355,635.43	11.2%
TOTAL JUDICIAL (COURTS)	1,570,104	0	1,570,104	196,222.16	-632.00	1,374,513.84	12.5%
135 LEGAL							
60 Personnel Services	1,227,239	0	1,227,239	165,144.37	.00	1,062,094.63	13.5%
61 Materials & Supplies	6,625	0	6,625	276.90	.00	6,348.10	4.2%
62 Contractual Services	329,142	0	329,142	11,277.02	37,502.54	280,362.44	14.8%
63 Capital Outlay	5,000	0	5,000	.00	.00	5,000.00	.0%
TOTAL LEGAL	1,568,006	0	1,568,006	176,698.29	37,502.54	1,353,805.17	13.7%
145 GENERAL ADMINISTRATION							
60 Personnel Services	1,869,169	0	1,869,169	236,044.27	.00	1,633,124.73	12.6%
61 Materials & Supplies	72,400	0	72,400	6,010.57	22.75	66,366.68	8.3%
62 Contractual Services	1,312,523	0	1,312,523	107,739.10	96,598.36	1,108,185.54	15.6%
TOTAL GENERAL ADMINISTRATION	3,254,092	0	3,254,092	349,793.94	96,621.11	2,807,676.95	13.7%
150 INFORMATION TECHNOLOGY							
60 Personnel Services	1,085,988	0	1,085,988	151,327.17	.00	934,660.55	13.9%
61 Materials & Supplies	42,000	0	42,000	3,219.36	896.87	37,883.77	9.8%
62 Contractual Services	1,729,067	-129,000	1,600,067	385,410.36	70,280.04	1,144,376.60	28.5%
TOTAL INFORMATION TECHNOLOGY	2,857,055	-129,000	2,728,055	539,956.89	71,176.91	2,116,920.92	22.4%
212 POLICE							
45 Grants	0	-49,070	-49,070	.00	.00	-49,069.50	.0%
60 Personnel Services	20,407,977	79,090	20,487,067	2,774,101.03	.00	17,712,966.11	13.5%
61 Materials & Supplies	1,819,706	40,517	1,860,223	281,338.44	148,484.30	1,430,400.10	23.1%

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 010 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
62 Contractual Services	2,723,025	24,338	2,747,363	432,980.49	3,760.00	2,310,622.51	15.9%
63 Capital Outlay	500,000	11,294	511,294	93,694.86	43,278.82	374,320.00	26.8%
TOTAL POLICE	25,450,708	106,169	25,556,877	3,582,114.82	195,523.12	21,779,239.22	14.8%
290 FIRE							
60 Personnel Services	14,023,595	0	14,023,595	1,958,316.60	.00	12,065,278.40	14.0%
61 Materials & Supplies	990,363	40,500	1,030,863	142,525.70	47,834.31	840,502.99	18.5%
62 Contractual Services	626,147	12,250	638,397	88,252.56	3,284.02	546,860.42	14.3%
TOTAL FIRE	15,640,105	52,750	15,692,855	2,189,094.86	51,118.33	13,452,641.81	14.3%
309 PUBLIC WORKS							
60 Personnel Services	870,912	0	870,912	111,539.37	.00	759,373.11	12.8%
61 Materials & Supplies	1,199,500	0	1,199,500	165,017.16	-7,824.20	1,042,307.04	13.1%
62 Contractual Services	6,981,529	0	6,981,529	1,301,029.97	5,405,932.81	274,566.32	96.1%
63 Capital Outlay	310,000	0	310,000	193,302.19	-193,302.19	310,000.00	.0%
TOTAL PUBLIC WORKS	9,361,942	0	9,361,942	1,770,888.69	5,204,806.42	2,386,246.47	74.5%
325 ENGINEERING							
60 Personnel Services	580,437	0	580,437	89,924.64	.00	490,512.00	15.5%
61 Materials & Supplies	17,000	0	17,000	3,264.11	125.65	13,610.24	19.9%
62 Contractual Services	2,401,750	0	2,401,750	363,551.80	71,222.00	1,966,976.20	18.1%
63 Capital Outlay	10,000	0	10,000	.00	.00	10,000.00	.0%
TOTAL ENGINEERING	3,009,187	0	3,009,187	456,740.55	71,347.65	2,481,098.44	17.5%
407 LEISURE SERVICES							
60 Personnel Services	2,895,215	0	2,895,215	342,607.52	.00	2,552,607.48	11.8%
61 Materials & Supplies	712,845	2,103	714,948	86,853.68	70,399.17	557,694.65	22.0%
62 Contractual Services	4,142,015	4,800	4,146,815	733,314.49	1,395,460.44	2,018,040.07	51.3%
TOTAL LEISURE SERVICES	7,750,075	6,903	7,756,978	1,162,775.69	1,465,859.61	5,128,342.20	33.9%

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 010 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
611 URBAN DEVELOP\BLDG\PLANNING							
60 Personnel Services	1,615,224	0	1,615,224	180,622.94	.00	1,434,601.26	11.2%
61 Materials & Supplies	36,300	0	36,300	2,223.82	.00	34,076.18	6.1%
62 Contractual Services	598,249	0	598,249	38,404.72	252,555.84	307,288.44	48.6%
TOTAL URBAN DEVELOP\BLDG\PLANNING	2,249,773	0	2,249,773	221,251.48	252,555.84	1,775,965.88	21.1%
650 CITY EVENTS							
60 Personnel Services	155,520	0	155,520	12,343.88	.00	143,176.12	7.9%
61 Materials & Supplies	6,000	0	6,000	559.54	575.58	4,864.88	18.9%
62 Contractual Services	106,750	0	106,750	4,011.79	2,376.40	100,361.81	6.0%
TOTAL CITY EVENTS	268,270	0	268,270	16,915.21	2,951.98	248,402.81	7.4%
660 BUILDING MAINTENANCE							
60 Personnel Services	420,874	0	420,874	49,583.36	.00	371,290.64	11.8%
61 Materials & Supplies	99,500	0	99,500	20,080.76	4,288.52	75,130.72	24.5%
62 Contractual Services	251,000	0	251,000	20,903.17	8,079.25	222,017.58	11.5%
TOTAL BUILDING MAINTENANCE	771,374	0	771,374	90,567.29	12,367.77	668,438.94	13.3%
901 TRANSFERS TO / OUT							
66 Transfers To / Out	200,000	129,000	329,000	129,000.00	.00	200,000.00	39.2%
TOTAL TRANSFERS TO / OUT	200,000	129,000	329,000	129,000.00	.00	200,000.00	39.2%
TOTAL GENERAL FUND	-1,866,436	1,799	-1,864,637	3,773,930.06	8,198,904.92	-13,837,471.96	-642.1%
TOTAL REVENUES	-78,469,549	-269,867	-78,739,416	-7,701,688.97	.00	-71,037,727.31	
TOTAL EXPENSES	76,603,113	271,666	76,874,779	11,475,619.03	8,198,904.92	57,200,255.35	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 030 DISASTER RELIEF	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
52 Interest Earned	-45,000	0	-45,000	-15,089.72	.00	-29,910.28	33.5%
56 Miscellaneous Other	0	0	0	-993,049.35	.00	993,049.35	100.0%
TOTAL REVENUES	-45,000	0	-45,000	-1,008,139.07	.00	963,139.07	2240.3%
101 DISASTER RELIEF PROJECTS							
63 Capital Outlay	4,314,958	0	4,314,958	542,835.75	-406,396.55	4,178,518.80	3.2%
TOTAL DISASTER RELIEF PROJECTS	4,314,958	0	4,314,958	542,835.75	-406,396.55	4,178,518.80	3.2%
TOTAL DISASTER RELIEF	4,269,958	0	4,269,958	-465,303.32	-406,396.55	5,141,657.87	-20.4%
TOTAL REVENUES	-45,000	0	-45,000	-1,008,139.07	.00	963,139.07	
TOTAL EXPENSES	4,314,958	0	4,314,958	542,835.75	-406,396.55	4,178,518.80	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 100 CAPITAL PROJECTS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
45 Grants	-26,896,955	0	-26,896,955	.00	.00	-26,896,955.00	.0%
52 Interest Earned	0	0	0	-19,274.37	.00	19,274.37	100.0%
57 Transfers From / In	-300,000	-129,000	-429,000	-129,000.00	.00	-300,000.00	30.1%
TOTAL REVENUES	-27,196,955	-129,000	-27,325,955	-148,274.37	.00	-27,177,680.63	.5%
345 CAPITAL PROJECTS - REIMBURSE							
63 Capital Outlay	26,896,955	-37,200	26,859,755	59,510.67	-59,510.67	26,859,754.64	.0%
TOTAL CAPITAL PROJECTS - REIMBURSE	26,896,955	-37,200	26,859,755	59,510.67	-59,510.67	26,859,754.64	.0%
346 CAPITAL PROJECT - NONREIMBURSE							
62 Contractual Services	1,601	0	1,601	.00	.00	1,601.00	.0%
63 Capital Outlay	6,035,132	-113,205	5,921,927	433,687.45	-40,127.55	5,528,366.70	6.6%
TOTAL CAPITAL PROJECT - NONREIMBURSE	6,036,733	-113,205	5,923,528	433,687.45	-40,127.55	5,529,967.70	6.6%
TOTAL CAPITAL PROJECTS	5,736,733	-279,405	5,457,327	344,923.75	-99,638.22	5,212,041.71	4.5%
TOTAL REVENUES	-27,196,955	-129,000	-27,325,955	-148,274.37	.00	-27,177,680.63	
TOTAL EXPENSES	32,933,688	-150,405	32,783,282	493,198.12	-99,638.22	32,389,722.34	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 103 CAPITAL PROJECTS WATER SEWER	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
45 Grants	-1,600,000	0	-1,600,000	.00	.00	-1,600,000.00	.0%
52 Interest Earned	-450,000	0	-450,000	-10,816.09	.00	-439,183.91	2.4%
57 Transfers From / In	-31,752,000	-429,191	-32,181,191	-429,190.82	.00	-31,752,000.00	1.3%
TOTAL REVENUES	-33,802,000	-429,191	-34,231,191	-440,006.91	.00	-33,791,183.91	1.3%
360 WATER SEWER CAP PROJ REIMBURSE							
63 Capital Outlay	1,600,000	0	1,600,000	.00	.00	1,600,000.00	.0%
TOTAL WATER SEWER CAP PROJ REIMBURSE	1,600,000	0	1,600,000	.00	.00	1,600,000.00	.0%
361 WATER SEWER CAP PROJ NONREIMB							
63 Capital Outlay	35,647,714	417,530	36,065,244	82,739.00	527,870.47	35,454,634.10	1.7%
TOTAL WATER SEWER CAP PROJ NONREIMB	35,647,714	417,530	36,065,244	82,739.00	527,870.47	35,454,634.10	1.7%
TOTAL CAPITAL PROJECTS WATER SEWER	3,445,714	-11,661	3,434,053	-357,267.91	527,870.47	3,263,450.19	5.0%
TOTAL REVENUES	-33,802,000	-429,191	-34,231,191	-440,006.91	.00	-33,791,183.91	
TOTAL EXPENSES	37,247,714	417,530	37,665,244	82,739.00	527,870.47	37,054,634.10	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 105 CAPITAL PROJECTS - ARPA	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
45 Grants	-16,888,834	0	-16,888,834	-720,209.31	.00	-16,168,624.98	4.3%
52 Interest Earned	-300,000	0	-300,000	-52,975.51	.00	-247,024.49	17.7%
57 Transfers From / In	-2,329,063	-146,920	-2,475,983	-146,920.00	.00	-2,329,063.00	5.9%
TOTAL REVENUES	-19,517,897	-146,920	-19,664,817	-920,104.82	.00	-18,744,712.47	4.7%
362 CAP PROJ ARPA REIMBURSABLE							
63 Capital Outlay	16,888,835	-775,443	16,113,393	2,778,868.06	-2,778,868.06	16,113,392.50	.0%
TOTAL CAP PROJ ARPA REIMBURSABLE	16,888,835	-775,443	16,113,393	2,778,868.06	-2,778,868.06	16,113,392.50	.0%
363 CAP PROJ ARPA NONREIMBURSABLE							
63 Capital Outlay	22,229,063	-532,004	21,697,059	3,067,101.42	-3,067,101.42	21,697,058.58	.0%
TOTAL CAP PROJ ARPA NONREIMBURSABLE	22,229,063	-532,004	21,697,059	3,067,101.42	-3,067,101.42	21,697,058.58	.0%
TOTAL CAPITAL PROJECTS - ARPA	19,600,001	-1,454,367	18,145,634	4,925,864.66	-5,845,969.48	19,065,738.61	-5.1%
TOTAL REVENUES	-19,517,897	-146,920	-19,664,817	-920,104.82	.00	-18,744,712.47	
TOTAL EXPENSES	39,117,898	-1,307,447	37,810,451	5,845,969.48	-5,845,969.48	37,810,451.08	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 107 CAPITAL PROJECTS - MIMA BOND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
45 Grants	-20,460,000	0	-20,460,000	.00	.00	-20,460,000.00	.0%
52 Interest Earned	-1,000,000	0	-1,000,000	-112,221.23	.00	-887,778.77	11.2%
TOTAL REVENUES	-21,460,000	0	-21,460,000	-112,221.23	.00	-21,347,778.77	.5%
364 CAP PROJ MIMA BOND REIMBURSE							
63 Capital Outlay	20,460,000	0	20,460,000	.00	.00	20,460,000.00	.0%
TOTAL CAP PROJ MIMA BOND REIMBURSE	20,460,000	0	20,460,000	.00	.00	20,460,000.00	.0%
365 CAP PRJ MIMA BOND NONREIMBURS							
63 Capital Outlay	28,698,827	-317,122	28,381,705	1,644,711.98	-1,495,954.75	28,232,947.98	.5%
TOTAL CAP PRJ MIMA BOND NONREIMBURS	28,698,827	-317,122	28,381,705	1,644,711.98	-1,495,954.75	28,232,947.98	.5%
TOTAL CAPITAL PROJECTS - MIMA BOND	27,698,827	-317,122	27,381,705	1,532,490.75	-1,495,954.75	27,345,169.21	.1%
TOTAL REVENUES	-21,460,000	0	-21,460,000	-112,221.23	.00	-21,347,778.77	
TOTAL EXPENSES	49,158,827	-317,122	48,841,705	1,644,711.98	-1,495,954.75	48,692,947.98	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 109 CAPITAL PROJECT MIMA RECPTS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
45 Grants	-14,330,491	0	-14,330,491	-764,881.72	.00	-13,565,609.28	5.3%
46 Use Tax	-3,655,000	0	-3,655,000	.00	.00	-3,655,000.00	.0%
52 Interest Earned	-350,000	0	-350,000	-37,486.92	.00	-312,513.08	10.7%
TOTAL REVENUES	-18,335,491	0	-18,335,491	-802,368.64	.00	-17,533,122.36	4.4%
366 CAP PROJ MIMA RCPT REIMBURSE							
63 Capital Outlay	14,330,491	-964,734	13,365,757	808,246.29	-808,246.29	13,365,757.43	.0%
TOTAL CAP PROJ MIMA RCPT REIMBURSE	14,330,491	-964,734	13,365,757	808,246.29	-808,246.29	13,365,757.43	.0%
367 CAP PRJ MIMA RCPT NONREIMBURSE							
63 Capital Outlay	5,341,878	-186,775	5,155,103	170,859.34	427,135.66	4,557,108.12	11.6%
TOTAL CAP PRJ MIMA RCPT NONREIMBURSE	5,341,878	-186,775	5,155,103	170,859.34	427,135.66	4,557,108.12	11.6%
TOTAL CAPITAL PROJECT MIMA RECPTS	1,336,878	-1,151,508	185,370	176,736.99	-381,110.63	389,743.19	-110.3%
TOTAL REVENUES	-18,335,491	0	-18,335,491	-802,368.64	.00	-17,533,122.36	
TOTAL EXPENSES	19,672,369	-1,151,508	18,520,861	979,105.63	-381,110.63	17,922,865.55	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 200 COMMUNITY DEVELOPMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
45 Grants	-11,370,595	0	-11,370,595	.00	.00	-11,370,595.34	.0%
52 Interest Earned	-25,000	0	-25,000	-2,045.34	.00	-22,954.66	8.2%
TOTAL REVENUES	-11,395,595	0	-11,395,595	-2,045.34	.00	-11,393,550.00	.0%
511 HUD CDBG CAPITAL PROJECTS							
62 Contractual Services	2,509,738	-25,500	2,484,238	1,468.51	.00	2,482,769.83	.1%
TOTAL HUD CDBG CAPITAL PROJECTS	2,509,738	-25,500	2,484,238	1,468.51	.00	2,482,769.83	.1%
512 HUD CDBG ADMINISTRATION COSTS							
60 Personnel Services	190,172	0	190,172	18,758.60	.00	171,413.86	9.9%
61 Materials & Supplies	0	3,000	3,000	.00	443.26	2,556.74	14.8%
62 Contractual Services	0	22,500	22,500	541.69	.00	21,958.31	2.4%
TOTAL HUD CDBG ADMINISTRATION COSTS	190,172	25,500	215,672	19,300.29	443.26	195,928.91	9.2%
513 HUD HOME HOME REPAIRS							
62 Contractual Services	471,309	0	471,309	.00	.00	471,309.00	.0%
TOTAL HUD HOME HOME REPAIRS	471,309	0	471,309	.00	.00	471,309.00	.0%
514 HUD HOME RENTAL ASSISTANCE							
62 Contractual Services	778,750	0	778,750	.00	.00	778,750.00	.0%
TOTAL HUD HOME RENTAL ASSISTANCE	778,750	0	778,750	.00	.00	778,750.00	.0%
515 HUD GPT HOMEBUYER ASSISTANCE							

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 200 COMMUNITY DEVELOPMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
62 Contractual Services	80,000	0	80,000	.00	.00	80,000.00	.0%
TOTAL HUD GPT HOMEBUYER ASSISTANCE	80,000	0	80,000	.00	.00	80,000.00	.0%
519 HUD - CDBG HOUSING REHAB							
62 Contractual Services	780,000	0	780,000	.00	.00	780,000.00	.0%
TOTAL HUD - CDBG HOUSING REHAB	780,000	0	780,000	.00	.00	780,000.00	.0%
520 HUD - CDBG - LAND							
62 Contractual Services	500,000	0	500,000	.00	.00	500,000.00	.0%
TOTAL HUD - CDBG - LAND	500,000	0	500,000	.00	.00	500,000.00	.0%
521 HUD - CDBG PUBLIC SERVICES							
62 Contractual Services	781,953	0	781,953	.00	.00	781,952.52	.0%
TOTAL HUD - CDBG PUBLIC SERVICES	781,953	0	781,953	.00	.00	781,952.52	.0%
522 HUD - HOME HOUSING DEVELOPMENT							
62 Contractual Services	1,550,000	0	1,550,000	.00	.00	1,550,000.00	.0%
TOTAL HUD - HOME HOUSING DEVELOPMENT	1,550,000	0	1,550,000	.00	.00	1,550,000.00	.0%
523 HUD - HOME CHDO OPERATING							
62 Contractual Services	1,880,500	0	1,880,500	.00	.00	1,880,500.00	.0%
TOTAL HUD - HOME CHDO OPERATING	1,880,500	0	1,880,500	.00	.00	1,880,500.00	.0%
524 HUD - CDBG-CV CAPITAL PROJECTS							

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 200 COMMUNITY DEVELOPMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
62 Contractual Services	1,017,500	0	1,017,500	.00	.00	1,017,500.00	.0%
TOTAL HUD - CDBG-CV CAPITAL PROJECTS	1,017,500	0	1,017,500	.00	.00	1,017,500.00	.0%
526 HUD HOME HARRISON CO HOMEBUYER							
62 Contractual Services	80,000	0	80,000	.00	.00	80,000.00	.0%
TOTAL HUD HOME HARRISON CO HOMEBUYER	80,000	0	80,000	.00	.00	80,000.00	.0%
527 HUD HOME CHDO SET-ASIDE							
62 Contractual Services	628,676	0	628,676	.00	.00	628,675.89	.0%
TOTAL HUD HOME CHDO SET-ASIDE	628,676	0	628,676	.00	.00	628,675.89	.0%
538 HUD HOME ADMINISTRATIVE COSTS							
60 Personnel Services	108,039	0	108,039	9,239.39	.00	98,799.61	8.6%
TOTAL HUD HOME ADMINISTRATIVE COSTS	108,039	0	108,039	9,239.39	.00	98,799.61	8.6%
539 HUD NONREIMBURSABLE COSTS							
62 Contractual Services	21,000	0	21,000	.00	.00	21,000.00	.0%
TOTAL HUD NONREIMBURSABLE COSTS	21,000	0	21,000	.00	.00	21,000.00	.0%
TOTAL COMMUNITY DEVELOPMENT	-17,958	0	-17,958	27,962.85	443.26	-46,364.24	-158.2%
TOTAL REVENUES	-11,395,595	0	-11,395,595	-2,045.34	.00	-11,393,550.00	
TOTAL EXPENSES	11,377,637	0	11,377,637	30,008.19	443.26	11,347,185.76	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 205 OPIOID SETTLEMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
205 OPIOID SETTLEMENT REVENUES							
52 Interest Earned	0	0	0	-4,005.96	.00	4,005.96	100.0%
56 Miscellaneous Other	0	0	0	-377,657.98	.00	377,657.98	100.0%
TOTAL OPIOID SETTLEMENT REVENUES	0	0	0	-381,663.94	.00	381,663.94	100.0%
206 OPIOID SETTLEMENT EXPENDITURES							
62 Contractual Services	1,262,928	291	1,263,219	.00	.00	1,263,219.01	.0%
TOTAL OPIOID SETTLEMENT EXPENDITURES	1,262,928	291	1,263,219	.00	.00	1,263,219.01	.0%
TOTAL OPIOID SETTLEMENT	1,262,928	291	1,263,219	-381,663.94	.00	1,644,882.95	-30.2%
TOTAL REVENUES	0	0	0	-381,663.94	.00	381,663.94	
TOTAL EXPENSES	1,262,928	291	1,263,219	.00	.00	1,263,219.01	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 210 POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
40 Property Taxes	-895,000	0	-895,000	-6,811.07	.00	-888,188.93	.8%
52 Interest Earned	0	0	0	-2.55	.00	2.55	100.0%
TOTAL REVENUES	-895,000	0	-895,000	-6,813.62	.00	-888,186.38	.8%
211 POLICE AND FIRE RETIREMENT							
70 Payments to PERS	895,000	0	895,000	6,811.07	.00	888,188.93	.8%
TOTAL POLICE AND FIRE RETIREMENT	895,000	0	895,000	6,811.07	.00	888,188.93	.8%
TOTAL POLICE AND FIRE RETIREMENT	0	0	0	-2.55	.00	2.55	100.0%
TOTAL REVENUES	-895,000	0	-895,000	-6,813.62	.00	-888,186.38	
TOTAL EXPENSES	895,000	0	895,000	6,811.07	.00	888,188.93	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 274 FEDERAL FORFEITURE & SEIZURE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
49 Intergovernmental	0	-16,597	-16,597	-13,792.35	.00	-2,804.45	83.1%
52 Interest Earned	0	0	0	-638.75	.00	638.75	100.0%
TOTAL REVENUES	0	-16,597	-16,597	-14,431.10	.00	-2,165.70	87.0%
278 FEDERAL FORFEITURE & SEIZURE							
61 Materials & Supplies	15,000	0	15,000	.00	1,000.00	14,000.00	6.7%
62 Contractual Services	5,000	0	5,000	.00	.00	5,000.00	.0%
63 Capital Outlay	167,029	25,601	192,630	-1,005.00	-14,500.00	208,135.22	-8.0%
TOTAL FEDERAL FORFEITURE & SEIZURE	187,029	25,601	212,630	-1,005.00	-13,500.00	227,135.22	-6.8%
TOTAL FEDERAL FORFEITURE & SEIZURE	187,029	9,004	196,033	-15,436.10	-13,500.00	224,969.52	-14.8%
TOTAL REVENUES	0	-16,597	-16,597	-14,431.10	.00	-2,165.70	
TOTAL EXPENSES	187,029	25,601	212,630	-1,005.00	-13,500.00	227,135.22	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 275 COUNTY FORFEITURE & SEIZURE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
49 Intergovernmental	0	-15,413	-15,413	-490.00	.00	-14,923.00	3.2%
52 Interest Earned	0	0	0	-442.72	.00	442.72	100.0%
58 Oth Financing Source	0	-260	-260	-124.84	.00	-135.36	48.0%
TOTAL REVENUES	0	-15,673	-15,673	-1,057.56	.00	-14,615.64	6.7%
276 FORFEITURES AND SEIZURES FED							
63 Capital Outlay	0	149	149	.00	.00	149.21	.0%
TOTAL FORFEITURES AND SEIZURES FED	0	149	149	.00	.00	149.21	.0%
277 FORFEITURES AND SEIZURES COUNT							
61 Materials & Supplies	15,000	0	15,000	.00	4,000.00	11,000.00	26.7%
62 Contractual Services	5,000	0	5,000	.00	.00	5,000.00	.0%
63 Capital Outlay	114,823	15,673	130,496	14,500.00	-14,500.00	130,496.20	.0%
TOTAL FORFEITURES AND SEIZURES COUNT	134,823	15,673	150,496	14,500.00	-10,500.00	146,496.20	2.7%
TOTAL COUNTY FORFEITURE & SEIZURE	134,823	149	134,972	13,442.44	-10,500.00	132,029.77	2.2%
TOTAL REVENUES	0	-15,673	-15,673	-1,057.56	.00	-14,615.64	
TOTAL EXPENSES	134,823	15,822	150,645	14,500.00	-10,500.00	146,645.41	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 285 COASTAL NARCOTICS TASK FORCE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
52 Interest Earned	0	0	0	-388.98	.00	388.98	100.0%
TOTAL REVENUES	0	0	0	-388.98	.00	388.98	100.0%
286 POLICE NARCOTICS TASK FORCE							
61 Materials & Supplies	15,000	5	15,005	.00	.00	15,005.06	.0%
63 Capital Outlay	107,654	0	107,654	.00	.00	107,654.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	122,654	5	122,659	.00	.00	122,659.06	.0%
TOTAL COASTAL NARCOTICS TASK FORCE	122,654	5	122,659	-388.98	.00	123,048.04	-.3%
TOTAL REVENUES	0	0	0	-388.98	.00	388.98	
TOTAL EXPENSES	122,654	5	122,659	.00	.00	122,659.06	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 288 EMS OPERATIONS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
288 EMS OPERATIONS REVENUE							
52 Interest Earned	0	0	0	-178.46	.00	178.46	100.0%
TOTAL EMS OPERATIONS REVENUE	0	0	0	-178.46	.00	178.46	100.0%
289 EMS OPERATIONS EXPENDITURES							
63 Capital Outlay	56,266	9	56,275	.00	.00	56,275.36	.0%
TOTAL EMS OPERATIONS EXPENDITURES	56,266	9	56,275	.00	.00	56,275.36	.0%
TOTAL EMS OPERATIONS	56,266	9	56,275	-178.46	.00	56,453.82	-.3%
TOTAL REVENUES	0	0	0	-178.46	.00	178.46	
TOTAL EXPENSES	56,266	9	56,275	.00	.00	56,275.36	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 295 FIRE REBATE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
295 FIRE REBATE REVENUES							
52 Interest Earned	0	0	0	-2,908.86	.00	2,908.86	100.0%
TOTAL FIRE REBATE REVENUES	0	0	0	-2,908.86	.00	2,908.86	100.0%
296 FIRE REBATE EXPENDITURES							
63 Capital Outlay	1,948,014	-1,030,750	917,264	.00	.00	917,263.94	.0%
TOTAL FIRE REBATE EXPENDITURES	1,948,014	-1,030,750	917,264	.00	.00	917,263.94	.0%
TOTAL FIRE REBATE	1,948,014	-1,030,750	917,264	-2,908.86	.00	920,172.80	-.3%
TOTAL REVENUES	0	0	0	-2,908.86	.00	2,908.86	
TOTAL EXPENSES	1,948,014	-1,030,750	917,264	.00	.00	917,263.94	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 300 DS - AD VALOREM TAXES	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
40 Property Taxes	-6,250,000	0	-6,250,000	-48,962.97	.00	-6,201,037.03	.8%
52 Interest Earned	-100,000	0	-100,000	-7,041.17	.00	-92,958.83	7.0%
TOTAL REVENUES	-6,350,000	0	-6,350,000	-56,004.14	.00	-6,293,995.86	.9%
701 DS - AD VALOREM TAXES							
71 Principal Payments	3,298,984	0	3,298,984	2,134,900.00	.00	1,164,084.00	64.7%
74 Interest Payments	3,077,391	0	3,077,391	1,107,547.88	.00	1,969,843.12	36.0%
75 Administrative Fees	25,000	0	25,000	2,838.42	.00	22,161.58	11.4%
TOTAL DS - AD VALOREM TAXES	6,401,375	0	6,401,375	3,245,286.30	.00	3,156,088.70	50.7%
TOTAL DS - AD VALOREM TAXES	51,375	0	51,375	3,189,282.16	.00	-3,137,907.16	6207.8%
TOTAL REVENUES	-6,350,000	0	-6,350,000	-56,004.14	.00	-6,293,995.86	
TOTAL EXPENSES	6,401,375	0	6,401,375	3,245,286.30	.00	3,156,088.70	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 305 DS - MIMA 2018 Use Tax Bond	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
46 Use Tax	-3,500,000	0	-3,500,000	.00	.00	-3,500,000.00	.0%
52 Interest Earned	-100,000	0	-100,000	-14,014.04	.00	-85,985.96	14.0%
TOTAL REVENUES	-3,600,000	0	-3,600,000	-14,014.04	.00	-3,585,985.96	.4%
705 DS - MIMA EXPENDITURES							
71 Principal Payments	1,875,000	0	1,875,000	.00	.00	1,875,000.00	.0%
74 Interest Payments	1,623,500	0	1,623,500	.00	.00	1,623,500.00	.0%
75 Administrative Fees	25,000	0	25,000	.00	.00	25,000.00	.0%
TOTAL DS - MIMA EXPENDITURES	3,523,500	0	3,523,500	.00	.00	3,523,500.00	.0%
TOTAL DS - MIMA 2018 Use Tax Bond	-76,500	0	-76,500	-14,014.04	.00	-62,485.96	18.3%
TOTAL REVENUES	-3,600,000	0	-3,600,000	-14,014.04	.00	-3,585,985.96	
TOTAL EXPENSES	3,523,500	0	3,523,500	.00	.00	3,523,500.00	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 400 WATER/SEWER UTILITY FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
50 Charges for Services	-35,700,000	0	-35,700,000	-4,855,548.57	.00	-30,844,451.43	13.6%
51 Rents and Leases	-400,000	0	-400,000	.00	.00	-400,000.00	.0%
52 Interest Earned	-1,600,000	0	-1,600,000	-127,174.94	.00	-1,472,825.06	7.9%
56 Miscellaneous Other	-2,386,675	0	-2,386,675	-306,258.32	.00	-2,080,416.68	12.8%
TOTAL REVENUES	-40,086,675	0	-40,086,675	-5,288,981.83	.00	-34,797,693.17	13.2%
811 UTILITY BILLING							
60 Personnel Services	1,498,271	0	1,498,271	154,997.90	.00	1,343,273.10	10.3%
61 Materials & Supplies	142,800	0	142,800	2,071.66	.00	140,728.34	1.5%
62 Contractual Services	4,975,000	2,879	4,977,879	190,773.54	-3,000.00	4,790,105.82	3.8%
63 Capital Outlay	65,000	0	65,000	.00	.00	65,000.00	.0%
TOTAL UTILITY BILLING	6,681,071	2,879	6,683,950	347,843.10	-3,000.00	6,339,107.26	5.2%
815 WATER OPERATIONS							
60 Personnel Services	339,295	0	339,295	8,821.72	.00	330,472.83	2.6%
61 Materials & Supplies	2,535,000	0	2,535,000	439,073.92	284,786.27	1,811,139.81	28.6%
62 Contractual Services	5,847,078	0	5,847,078	1,160,652.17	3,415,982.84	1,270,443.42	78.3%
63 Capital Outlay	450,000	0	450,000	.00	.00	450,000.00	.0%
TOTAL WATER OPERATIONS	9,171,373	0	9,171,373	1,608,547.81	3,700,769.11	3,862,056.06	57.9%
825 SEWER OPERATIONS							
60 Personnel Services	243,254	0	243,254	47,834.39	.00	195,419.12	19.7%
61 Materials & Supplies	898,500	0	898,500	103,012.90	280.42	795,206.68	11.5%
62 Contractual Services	5,696,528	0	5,696,528	913,262.71	3,305,371.57	1,477,894.15	74.1%
63 Capital Outlay	350,000	0	350,000	74,005.00	-74,115.00	350,110.00	.0%
TOTAL SEWER OPERATIONS	7,188,282	0	7,188,282	1,138,115.00	3,231,536.99	2,818,629.95	60.8%
835 DEBT SERVICE WATER AND SEWER							

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 400 WATER/SEWER UTILITY FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
71 Principal Payments	4,314,996	0	4,314,996	105,100.00	.00	4,209,896.00	2.4%
74 Interest Payments	901,290	0	901,290	5,036.37	.00	896,253.63	.6%
75 Administrative Fees	25,000	0	25,000	111.58	.00	24,888.42	.4%
TOTAL DEBT SERVICE WATER AND SEWER	5,241,286	0	5,241,286	110,247.95	.00	5,131,038.05	2.1%
845 HCWWSWMD							
62 Contractual Services	8,355,650	0	8,355,650	1,946,850.00	5,840,550.00	568,250.00	93.2%
TOTAL HCWWSWMD	8,355,650	0	8,355,650	1,946,850.00	5,840,550.00	568,250.00	93.2%
849 WATER AND SEWER PROJECTS							
66 Transfers To / Out	34,081,063	146,920	34,227,983	146,920.00	.00	34,081,063.00	.4%
TOTAL WATER AND SEWER PROJECTS	34,081,063	146,920	34,227,983	146,920.00	.00	34,081,063.00	.4%
901 TRANSFERS TO / OUT							
66 Transfers To / Out	0	429,191	429,191	429,190.82	.00	.00	100.0%
TOTAL TRANSFERS TO / OUT	0	429,191	429,191	429,190.82	.00	.00	100.0%
TOTAL WATER/SEWER UTILITY FUND	30,632,050	578,990	31,211,040	438,732.85	12,769,856.10	18,002,451.15	42.3%
TOTAL REVENUES	-40,086,675	0	-40,086,675	-5,288,981.83	.00	-34,797,693.17	
TOTAL EXPENSES	70,718,725	578,990	71,297,715	5,727,714.68	12,769,856.10	52,800,144.32	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 405 SOLID WASTE		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES								
50 Charges for Services		-11,700,000	0	-11,700,000	-1,744,284.60	.00	-9,955,715.40	14.9%
52 Interest Earned		-85,000	0	-85,000	-9,648.27	.00	-75,351.73	11.4%
TOTAL REVENUES		-11,785,000	0	-11,785,000	-1,753,932.87	.00	-10,031,067.13	14.9%
850 SOLID WASTE								
60 Personnel Services		87,304	0	87,304	11,764.40	.00	75,539.60	13.5%
62 Contractual Services		10,940,274	0	10,940,274	1,649,373.32	7,698,268.77	1,592,631.91	85.4%
TOTAL SOLID WASTE		11,027,578	0	11,027,578	1,661,137.72	7,698,268.77	1,668,171.51	84.9%
TOTAL SOLID WASTE		-757,422	0	-757,422	-92,795.15	7,698,268.77	-8,362,895.62	-1004.1%
	TOTAL REVENUES	-11,785,000	0	-11,785,000	-1,753,932.87	.00	-10,031,067.13	
	TOTAL EXPENSES	11,027,578	0	11,027,578	1,661,137.72	7,698,268.77	1,668,171.51	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 420 JOSEPH T JONES	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
50 Charges for Services	-821,000	0	-821,000	707.54	.00	-821,707.54	-.1%
51 Rents and Leases	-76,400	0	-76,400	.00	.00	-76,400.00	.0%
52 Interest Earned	-6,000	0	-6,000	-851.91	.00	-5,148.09	14.2%
56 Miscellaneous Other	-4,100	0	-4,100	-50.00	.00	-4,050.00	1.2%
57 Transfers From / In	-300,000	0	-300,000	.00	.00	-300,000.00	.0%
82 FUEL SALES	-450,000	0	-450,000	.00	.00	-450,000.00	.0%
TOTAL REVENUES	-1,657,500	0	-1,657,500	-194.37	.00	-1,657,305.63	.0%
445 JOSEPH T JONES							
60 Personnel Services	593,821	0	593,821	81,995.54	.00	511,825.46	13.8%
61 Materials & Supplies	155,900	0	155,900	11,293.27	5,274.64	139,332.09	10.6%
62 Contractual Services	446,381	0	446,381	69,090.41	1,259.25	376,031.34	15.8%
63 Capital Outlay	52,500	0	52,500	8,495.00	42,971.00	1,034.00	98.0%
83 FUEL FOR RESALE	400,000	0	400,000	58,400.20	.00	341,599.80	14.6%
TOTAL JOSEPH T JONES	1,648,602	0	1,648,602	229,274.42	49,504.89	1,369,822.69	16.9%
TOTAL JOSEPH T JONES	-8,898	0	-8,898	229,080.05	49,504.89	-287,482.94	-3130.9%
TOTAL REVENUES	-1,657,500	0	-1,657,500	-194.37	.00	-1,657,305.63	
TOTAL EXPENSES	1,648,602	0	1,648,602	229,274.42	49,504.89	1,369,822.69	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 430 HARBOR LIGHTS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
50 Charges for Services	-1,860,000	0	-1,860,000	-14,217.33	.00	-1,845,782.67	.8%
52 Interest Earned	-20,400	0	-20,400	-463.58	.00	-19,936.42	2.3%
58 Oth Financing Source	-235,000	0	-235,000	.00	.00	-235,000.00	.0%
TOTAL REVENUES	-2,115,400	0	-2,115,400	-14,680.91	.00	-2,100,719.09	.7%
447 HARBOR LIGHTS EXPENDITURE							
60 Personnel Services	638,030	0	638,030	70,884.15	.00	567,145.85	11.1%
61 Materials & Supplies	226,371	0	226,371	79,982.56	53,817.00	92,571.44	59.1%
62 Contractual Services	1,030,500	0	1,030,500	203,332.25	538,071.25	289,096.50	71.9%
63 Capital Outlay	150,000	0	150,000	14,834.06	.00	135,165.94	9.9%
66 Transfers To / Out	100,000	0	100,000	.00	.00	100,000.00	.0%
TOTAL HARBOR LIGHTS EXPENDITURE	2,144,901	0	2,144,901	369,033.02	591,888.25	1,183,979.73	44.8%
TOTAL HARBOR LIGHTS	29,501	0	29,501	354,352.11	591,888.25	-916,739.36	3207.5%
TOTAL REVENUES	-2,115,400	0	-2,115,400	-14,680.91	.00	-2,100,719.09	
TOTAL EXPENSES	2,144,901	0	2,144,901	369,033.02	591,888.25	1,183,979.73	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 500 GROUP HEALTH AND LIFE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
50 Charges for Services	-6,290,000	0	-6,290,000	-438,212.75	.00	-5,851,787.25	7.0%
52 Interest Earned	-15,000	0	-15,000	-1,686.81	.00	-13,313.19	11.2%
56 Miscellaneous Other	-150,000	0	-150,000	.00	.00	-150,000.00	.0%
TOTAL REVENUES	-6,455,000	0	-6,455,000	-439,899.56	.00	-6,015,100.44	6.8%
911 GROUP HEALTH AND LIFE							
77 Professional Fees	200,000	0	200,000	11,819.54	.00	188,180.46	5.9%
78 Stop Loss Insurance	575,000	0	575,000	42,881.86	.00	532,118.14	7.5%
79 Claims Payments	5,950,000	0	5,950,000	596,240.23	.00	5,353,759.77	10.0%
TOTAL GROUP HEALTH AND LIFE	6,725,000	0	6,725,000	650,941.63	.00	6,074,058.37	9.7%
TOTAL GROUP HEALTH AND LIFE	270,000	0	270,000	211,042.07	.00	58,957.93	78.2%
TOTAL REVENUES	-6,455,000	0	-6,455,000	-439,899.56	.00	-6,015,100.44	
TOTAL EXPENSES	6,725,000	0	6,725,000	650,941.63	.00	6,074,058.37	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

ACCOUNTS FOR: 510 CLAIMS CONTINGENCY	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
50 Charges for Services	-3,712,100	0	-3,712,100	.00	.00	-3,712,100.00	.0%
52 Interest Earned	-120,000	0	-120,000	-18,055.08	.00	-101,944.92	15.0%
TOTAL REVENUES	-3,832,100	0	-3,832,100	-18,055.08	.00	-3,814,044.92	.5%
915 WORKERS COMPENSATION							
77 Professional Fees	125,000	0	125,000	.00	.00	125,000.00	.0%
78 Stop Loss Insurance	700,000	0	700,000	21,399.45	.00	678,600.55	3.1%
79 Claims Payments	145,000	0	145,000	37,432.50	.00	107,567.50	25.8%
TOTAL WORKERS COMPENSATION	970,000	0	970,000	58,831.95	.00	911,168.05	6.1%
917 PROP CASUALTY & GEN LIABILITY							
77 Professional Fees	40,000	0	40,000	.00	.00	40,000.00	.0%
78 Stop Loss Insurance	1,270,000	0	1,270,000	12,231.00	.00	1,257,769.00	1.0%
79 Claims Payments	100,000	0	100,000	1,005.00	.00	98,995.00	1.0%
TOTAL PROP CASUALTY & GEN LIABILITY	1,410,000	0	1,410,000	13,236.00	.00	1,396,764.00	.9%
918 TRANSFERS OUT							
66 Transfers To / Out	1,500,000	0	1,500,000	.00	.00	1,500,000.00	.0%
TOTAL TRANSFERS OUT	1,500,000	0	1,500,000	.00	.00	1,500,000.00	.0%
TOTAL CLAIMS CONTINGENCY	47,900	0	47,900	54,012.87	.00	-6,112.87	112.8%
TOTAL REVENUES	-3,832,100	0	-3,832,100	-18,055.08	.00	-3,814,044.92	
TOTAL EXPENSES	3,880,000	0	3,880,000	72,067.95	.00	3,807,932.05	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 11/21/25

FOR 2026 99

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	94,103,436	-3,654,565	90,448,871	13,941,894.30	21,583,667.03	54,923,309.20	39.3%

** END OF REPORT - Generated by Robyn Blackwell **

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 1-41 OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI TO CHANGE THE DATE AND TIME FOR THE GULFPORT CITY COUNCIL'S 2ND REGULAR MONTHLY MEETINGS, AND FOR RELATED PURPOSES

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

WHEREAS, Mississippi law (Miss. Code Ann. § 21-8-11(2)) requires that the Gulfport City Council minimally meet for a public meeting "on the first Tuesday after the first Monday in each month," but that such law further provides that the Council can meet "at such other times as the council by order may set"; and

WHEREAS, Section 1-41 of the City's Code of Ordinances provides that the Gulfport City Council will conduct its regular meetings on the first and third Tuesdays after the first Monday in each month and that both such meetings commence at 1:30 p.m., and such meeting dates and times have been established this way for the past many years; and

WHEREAS, even though the Council started numerous years ago broadcasting / streaming its regular meetings over the internet, the City's Governing Authority does hereby find, in accordance with the exercise of its provided discretion, to change the meeting date for a second regular meeting each month from the third Tuesday of the month to the Thursday immediately following the third Tuesday of the month and which meeting shall be at 5:30 p.m. and that Section 1-41 of the City's Code of Ordinances, contained within Chapter 1, Article II, which presently

reads as follows, should be amended to reflect the same:

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

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

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

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

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

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

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

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

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

(b) *Scheduled regular and special public meetings.* Regular public meetings shall be held on the first ~~**and third**~~ Tuesday**s** ~~s~~after the first Monday of each month commencing at 1:30 p.m. **and on the Thursday immediately**

following the third Tuesday after the first Monday of each month commencing at 5:30 p.m. A majority of the members of the council, or a majority of the members of the council present at any meeting, may cancel or reschedule any scheduled regular or special meeting, provided that no less than one (1) regular meeting is held each month.

THURSDAY AT 5:30 p.m.

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

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

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

SECTION 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends Section 1-41 of the City's Code of Ordinances by changing the date and start times for the Gulfport City Council's 2nd regular meetings of the month. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City

Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

The above and foregoing Ordinance, after having been first reduced to writing and read by the Clerk, was introduced by _____, 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 _____, 2025.

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

The above and foregoing Ordinance submitted to and approved by the Mayor, this the _____ day of _____, 2025.

APPROVED:

_____
MAYOR