City Council | Agenda

Tuesday, November 4, 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 Approval of Minutes - for September 15, 2025 Budget Workshop.

2 Approval of Minutes - for September 16, 2025.

3 Approval of Minutes - for September 24, 2025 Special Call Meeting.

4 Approval of Minutes - for October 7, 2025.

Hearings / Appeals

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

Recommendations

6 Recommendation from City Engineer to Release Performance Bond - Swan Landing Estates Subdivision, Phase II's water line and emergency access road work.

7 Recommendation from City Engineer to Commence Warranty Periord - Autumn Lake Subdivision water and sewer improvements only.

Resolutions

8 Resolution - approving Addendum to Extend Time for Airport Road Extension and Roundabout for Professional Services with Brown, Mitchell, & Alexander, Inc., and for related purposes.

9 Resolution - approving Agreement with Gulf Breeze Landscaping, LLC, for certain Ground Maintenance Contracts, and for related purposes.

10 Resolution - approving Agreement with Gulfside Casino Partnership et al., for use of golf carts for the 2025 Harbor Lights Winter Festival, and for related purposes

11 Resolution - approving Agreement with Carter Green Investments, LLC for use of real property for parking for the 2025 Harbor Lights Winter Festival, and for related purposes.

12 Resolution - approving award to and Contract with Eddie Pearson Roofing, LLC, in connection with the VA Laundry Re-Roof Project, and for related purposes.

13 Resolution - approving Change Order No. 1 with DNA Underground, LLC for City Wide Lift Station Improvements Project, and for related purposes.

14 Resolution - approving Construction Contract to Bottom 2 Top Construction, LLC for the Northwood Hills Water Main Replacement Project, and for related purposes.

15 Resolution - approving Interlocal Agreement relating to assessment and collection of City of Gulfport municipal and school district ad valorem taxes, and for related purposes.

16 Resolution - approving Letter Agreement with Mauldin & Jenkins, LLC, to provide Auditing Services to the City of Gulfport for Fiscal Year Ending 2025, and for related purposes.

17 Resolution - approving Lighting Services - Standard Lease Agreement with Mississippi Power Company for LED Solar Lighting Services at the Clower Thornton Nature Trail, and for related purposes.

18 Resolution - approving MDA Grant Agreement Amendment No. 4 with MDA for GCRF-21-31 Flood Control and/or Drainage for the Forest Heights Project, and for related purposes.

19 Resolution - approving Rental Agreement with South Mississippi Business Machines of Gulfport, Inc., for the Leisure Services Department, and for related purposes.

20 Resolution - approving Service Agreement with GoPhoto LLC in connection with the 2025 Harbor Lights Winter Festival, and for related purposes.

21 Resolution - approving the temporary closure of municipal right of way for the 2025 Gulfport Main Street Association's Main Street Farmers Market, and for related purposes.

22 Resolution - approving the temporary closure of municipal right of way and Jones Park for the 2025 Harbor Lights Winter Festival, and for related purposes.

23 Resolution - authorizing the City of Gulfport to accept the FY 2025 Mississippi Office of Homeland Security Grant, Grant Number 25HS202T, and for related purposes.

24 Resolution - authorizing the City of Gulfport to accept the FY 2025 Mississippi Office of Homeland Security Grant, Grant Number 25LE202, and for related purposes.

25 Resolution - authorizing a contribution of funds to the Harrison County Soil and Water Conservation District pursuant to Miss. Code Ann. § 69-27-24 (2012), and for related purposes.

26 Resolution - authorizing contribution to the Mississippi Coast Transit Authority, and for related purposes.

27 Resolution - authorizing a donation of funds to CASA of South Mississippi, pursuant to Miss. Code Ann. § 21-19-46, and for related purposes.

28 Resolution - authorizing a donation of funds to the Local Chapter of the American Red Cross, pursuant to Miss. Code Ann. § 21-19-57, and for related purposes.

29 Resolution - authorizing a donation of funds to the Lynn Meadows Discovery Center, pursuant to Miss. Code Ann. § 21-17-1(8) (Rev. 2015), and for related purposes.

30 Resolution - authorizing a donation of funds to the O'Keefe Educational Media d/b/a Disability Connection, pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8) (Rev. 2015), and for related purposes.

31 Resolution - authorizing a donation of funds to the Women's Resource Center, pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8) (Rev. 2015), and for related purposes.

32 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 26th Annual Christmas on the Bayou Boat Parade, and for related purposes.

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

34 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at Center Stage, Inc., and for related purposes.

35 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport for Gulfport High School's Team Fusion 364, and for related purposes.

36 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Gulfport Main Street Association's Fourth Annual Gumbo Fest, and for related purposes.

37 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Gulfport Main Street Association's Mistletoe and Main Street Event, and for related purposes.

38 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Gulfport Branch NAACP Oratorical Scholarship Program, and for related purposes.

39 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport through the work of Mississippi Coast Crime Stoppers, and for related purposes.

40 Resolution - authorizing an expenditure to Extend-a-Hand, Help-a-Friend, pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8), and for related purposes.

41 Resolution - authorizing an expenditure to Gulf Coast Center for Nonviolence, Inc., pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8) (Rev. 2015), and for related purposes.

42 Resolution - authorizing an expenditure to Mental Health Association of South Mississippi, pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8), and for related purposes.

43 Resolution - authorizing an expenditure to North Gulfport Community Land Conservancy, Inc., pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8), and for related purposes.

Budget Amendments / Docket of Claims

44 Budget Amendment #6 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com. *(no publication needed)*

45 Budget Amendment #7 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com. *(no publication needed)*

46 Budget Amendment #8 - increasing line item 277 Capital Outlay from PropertyRoom.com. *(no publication needed)*

47 Budget Amendment #9 - increase line item 277 Capital Outlay from PropertyRoom.com. *(no publication needed)*

48 Budget Amendment #10 - increasing line item 277 Vehicles from drug-related arrest. *(no publication needed)*

49 Budget Amendment #11 - increasing line item 277 Vehicles from drug-related arrest. *(no publication needed)*

50 Budget Amendment #12 - transferring funds from FY 2025 to FY 2026 for FY 2024 Edward Byrne Memorial Justice Assistance Grant Program (JAG). *(no publication needed)*

51 Budget Amendment #13 - transferring funds from FY 2025 to FY 2026 for the FY 2025 Police Traffic Services Grant. *(no publication needed)*

52 Budget Amendment #14 - appropriating funds for FY 2025 Homeland Security Grant Program (HSGP), Grant No. 25LE202. *(no publication needed)*

53 Budget Amendment #15 - true up FY 2026 funds. *(no publication needed)*

54 Budget Amendment #16 - increasing 115 Audit Fees line item from FY 2025 to FY 2026 for FYE 2024 Audit. (no publication needed)

55 Budget Amendment #17 - transferring Water - Sewer Unobligated Funds to fund Change Order No. 1 for DNA Underground for the MCWI - ARPA City Wide Lift Station Improvements Project. (no publication needed)

56 Docket of Claims - to be approved through November 5, 2025.

Routine Agenda

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

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

59 Legal Notice - advertisement for MIMA Paving Phase II Sections 7 & 8.

60 Legal Notice - advertisement for Term Contracts.

61 Letter - regarding bid awarded by Purchasing to Ewing Pool & Spa for chlorine - Leisure Services Department - to be made a part of the minutes.

62 Letter - regarding bid awarded by Purchasing to Jazzy Johnz for restrooms - Harbor Lights - to be made a part of the minutes.

63 Letter - regarding bid awarded by Purchasing to Mosca Design for Christmas Panel Tree and Commercial Garland - City Hall - to be made a part of the minutes.

64 Letter - regarding bid awarded by Purchasing to Task Force Protection Services for Security - Harbor Lights - to be made a part of the minutes.

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

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

67 Request - authorization for issuance of special check payable to Mandal's, Inc. for Invoice 45920.1 for roof repairs on the Public Works building.

68 Request - authorization to enter into negotiations with Garver for CE&I of Northwood Hills Water Main Replacement Project.

69 Year-to-Date Budget Reports - for the month ended October 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

City Council | Minutes

Tuesday, September 16, 2025 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Special Call Meeting on September 15, 2025, at 3:00 P.M.

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

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Accept the Agenda with the following adjustments; add item 6 - A - Resolution - approving extension of Contract for Domestic Violence Investigator, and for related purposes., add item 7 -A - Resolution - authorizing a donation of funds to TrainTastic, pursuant to Miss Code Ann. § 21-17-1(8) (Rev. 2015), and for related purposes., and add 13 - A - Budget Amendment (final for FYE 2024) - adjusting various funds' revenue and expenditure budget line-item balances to match actual balances for the fiscal year ending September 30, 2024., Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

1 Ratification - of appointment to the Gulf Regional Planning Commission Board of Commissioners.

Motion to Ratify, Greg Holmes, to the Gulf Regional Planning Commission Board of Commissioners, Moved By Ella Holmes-Hines, **Seconded by** Johnny Hoggatt

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

Attachment(s):
Appointment Letter - Gulf Regional Planning Commission - Board of Commissioners - Greg Holmes

Hearings / Appeals

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

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

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

There being no one present to object or address the Council, Motion to Close the Hearing and Approve the Resolution, Moved By Ella Holmes-Hines, **Seconded by** B.J. Sellers Jr.

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

Attachment(s):
Resolution 09162025_2 - Signed

Recommendations

Ordinances

3 Ordinance - amending Chapter 6, Article XV, Sections 6-372 and 6-380 of the City of Gulfport, Mississippi's Code of Ordinances, and for related purposes.

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

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

Attachment(s):
Ordinance 3516 09162025_3 - Signed

4 Ordinance - establishing 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.

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

Motion to Amend Ordinance for 5 years with 50% on ad valorem taxes, Moved By Ella Holmes-Hines, **Seconded by** Kendal Buckner

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

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

Resolutions

5 Resolution - approving Professional Legal Services Agreement with Lee Russell, Esq., of Russell Law Firm, PLLC, to provide Public Defender Services in the Gulfport Municipal Court, and for related purposes.

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

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

Attachment(s):
Resolution 09162025_5 - Signed

6 Resolution - approving Professional Services Agreement with Charles E. Bodie, Jr., to serve as Video and Discovery Clerk in support of the Prosecutor's Office, and for related purposes.

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

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

Attachment(s):
Resolution 09162025_6 - Signed

6 - A Resolution - approving extension of contract for domestic violence investigator, and for related purposes.

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

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

Attachment(s):
Resolution 09162025_6-A - Signed

7 Resolution - authorizing designation of fifteen (15) minute parking spaces, in accord with Section 6-380 of the Code of Ordinances of the City of Gulfport, and for related purposes**.**

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

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

Attachment(s):
Resolution 09162025_7 - Signed

7 - A Resolution - authorizing a donation of funds to TrainTastic, pursuant to Miss Code Ann. § 21-17-1(8) (Rev. 2015), and for related purposes.

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

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

Attachment(s):
Resolution 09162025_7-A - Signed

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

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

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

Attachment(s):
Resolution 09162025_8 - Signed

9 Resolution - authorizing the City of Gulfport to accept the Mississippi Office of Highway Safety (MOHS) FY 2026 Police Traffic Services Grant, Grant Number PT-2026-PT-21-41, and for related purposes.

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

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

Attachment(s):
Resolution 09162025_9 - Signed

10 Resolution - authorizing the City of Gulfport to reimburse the City of Pass Christian for certain officer training expenses pursuant to Rule 6.2 C of the Board on Law Enforcement Officer Standards and Training Professional Certification Policies and Procedures, and for related purposes.

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

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

Attachment(s):
Resolution 09162025_10 - Signed

11 Resolution - expressing its appreciation to U.S. Senators Roger Wicker and Cindy Hyde-Smith for their support of the return of Amtrak service to the Mississippi Gulf Coast and the Gulf South, and for related purposes. (EHH)

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

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

Attachment(s):
Resolution 09162025_11 - Signed

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

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

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

Attachment(s):
Resolution 09162025_12 - Signed

Budget Amendments / Docket of Claims

13 Budget Amendment #108 - increasing funds for Employee Health Insurance costs.

Motion to Approve Budget Amendment #108, Moved By Johnny Hoggatt, **Seconded by** Rusty Walker

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

Attachment(s):
Budget Amendments 2025 -108

13 - A Budget Amendment (final for FYE 2024) - adjusting various funds' revenue and expenditure budget line-item balances to match actual balances for the fiscal year ending September 30, 2024.

Motion to Approve Budget Amendment (Final for FYE 2024), Moved By Johnny Hoggatt, **Seconded by** Rusty Walker

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

Attachment(s):
Final BA FY24 Fund Schedules

14 Docket of Claims - to be approved through September 17, 2025.

Motion to Approve Docket of Claims, in the amount of $7,551,210.91, Moved By Kendal Buckner, **Seconded by** Carrissa Corbett

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

Attachment(s):
Resolution 09162025_14 - Signed

Routine Agenda

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

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

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

Attachment(s):
Architectual Review Committee (ARC) Bylaws 09022025_22 - Executed
DNA Underground, LLC - Repair and Replacement Unit Price Contract 09022025_20 - Executed
Sixth Amendment to License Agreement - Verizon 09022025_26 - Executed
DNA Undergorund, LLC Change Order 2 Old Hwy 49 at ONeal Road Intersection Improvements 09022025_24 - Executed
Certificate of Partial Substanial Completion MIMA Paving Infrastructure Project 09022025_23 - Executed
MDEQ Subaward Agreement - Harbor Expansion Parking Area (Jones Park) Project 0805202025_13 - Executed

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

Attachment(s):
Code Enforcement Chapter 3 Notices

17 Letter - regarding bid awarded by Purchasing to Gulf Coast Business for cleaning and office supplies for multiple locations - Leisure Services Department - to be made a part of the minutes.

Attachment(s):
Cleaning and Office Supplies - Gulf - LS

18 Letter - regarding bid awarded by Purchasing to Headrick Companies for Lyman Community Center Sign - Leisure Services Department - to be made a part of the minutes.

Attachment(s):
Lyman CC Sign - Headrick Companies - LSD

19 Letter - regarding bid awarded by Purchasing to Lewis Trailer Sales for a trailer - Events Division - to be made a part of the minutes.

Attachment(s):
Trailer - Lewis Trailer Sales - Events Division

20 Letter - regarding bid awarded by Purchasing to McDaniel's General Merchandise for Landscape Equipment - Leisure Services Department - to be made a part of the minutes.

Attachment(s):
Landscape Equipment - McDaniel's - LS

21 Letter - regarding bid awarded by Purchasing to Parish Tractor Company for 18-inch Sod Cutter - Leisure Services Department - to be made a part of the minutes.

Attachment(s):
18-inch Sod Cutter- Parish Tractor Company - LS

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

Attachment(s):
Privilege License Report - August 2025

23 Request - authorization for issuance of special checks for FY 2026 Debt Service payments.

Attachment(s):
Request for Special payment of FY26 Debt Payment Schedule

24 Request - authorization to reject all bids in connection with Grounds Maintenance.

Attachment(s):
Request - reject all bids for Grounds Maintenance

25 Year-to-Date Budget Reports - for the month ended August 31, 2025 - to be made a part of the minutes.

Attachment(s):
YTD Budget Report for Council as of 9-4-2025

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

Daniel Nelson - 1708 41st Avenue
Richard Marsh - 8128 34th Avenue
Nancy Evans - 4619 Arkansas Avenue
Eric Cooper - 1607 19th Street
Kealvin Barnett - 129 Holly Circle
Sandra Wyche - P.O. Box 1224
Ruth Robinson

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- **Mr. Henry R. Berumen Sr.**
- **Mr. Peter Jacob Umbdenstock**
- **Mr. Ronald Ronny David Broussard**
- **Mr. William Alex Brady**
- **Mrs. Cheryl Foundation Johnson**

Executive Session

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

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

The Council entered Closed Session at 3:06 P.M. In attendance: Councilmembers: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, and Johnny Hoggatt, Mayor Hugh Keating, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 3:07 P.M., Moved By Ella Holmes-Hines, **Seconded by** Rusty Walker

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

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 3:077 P.M. for (1) strategy session with respect to prospective litigation associated with the Envolve Communities, LLC and the vacation of streets and/or alleys; (2) strategy session associated with the ongoing opioid litigation; (3) strategy session with respect to prospective litigation arising out of damage to City property (traffic sign) caused by a vehicle being operated by Georgia Idom; and (4) discussion of personnel matters related to the Clerk of Council and Deputy Clerk of Council, Moved By Ella Holmes-Hines, **Seconded by** Rusty Walker

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

The Council entered Executive Session at 3:07 P.M. In attendance: Councilmembers: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, and Johnny Hoggatt, Mayor Hugh Keating, CAO Wayne Miller (in at 3:21 P.M.), City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers (out at 3:23 P.M.), and Deputy Clerk of Council Brittany Thomas (out at 3:23 P.M.).

Motion to Exit Executive Session at 3:27 P.M., Moved By B.J. Sellers Jr., **Seconded by** Carrissa Corbett

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

No official action was taken during Executive Session.

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

Motion to authorize the City Attorney's Office to accept the sum of $104.77, from and/or on behalf of Georgia Idom and GEICO Secure Insurance Co, in settlement of the City of Gulfport's claim for property damage arising out of an incident that occurred on June 27, 2025, when Georgia Idom damaged a City stop sign, and that the Mayor and City Attorney's Office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases, **Moved By** B.J. Sellers Jr., **Seconded by** Rusty Walker

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

Motion to authorize the attorneys representing the City in the ongoing opioid litigation to accept the proposed settlements with Purdue and certain of its affiliates and the Sackler family in this litigation, on the terms and conditions discussed with the City's attorneys, and to authorize these attorneys to take whatever steps are necessary to effectuate these settlements, including the execution and submission of th Participation Form and any settlement agreements or releases as well as the approval of any dismissal of claims involving these settling parties on the City's behalf, **Moved By** B.J. Sellers Jr., **Seconded by** Rusty Walker

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

Motion to authorize the attorneys representing the City in the ongoing opioid litigation to accept the proposed settlements with certain Secondary Manufacturers (for Alvogen, Amneal, Apotex, Hikma, Invidvior, Mylan, Sun and Zydus) in this litigation, on the terms and conditions discussed with the City's attorneys, and to authorize these attorneys to take whatever steps are necessary to effectuate these settlements, including the execution and submission of the Participation Form and any settlement agreements or releases as well as the approval of any dismissal of claims involving these settling parties on the City's behalf, **Moved By** B.J. Sellers Jr., **Seconded by** Rusty Walker

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

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mr. Henry R. Berumen Sr., Mr. Peter Jacob Umbdenstock, Mr. Ronald "Ronny" David Broussard, Mr. William Alex Brady, and Mrs. Cheryl Fountain Johnson, until October 7, 2025, at 1:30 P.M. for a Regular Meeting, Moved By Ella Holmes-Hines, **Seconded by** Rusty Walker

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

Agenda Adjustments

6 - A Resolution - approving extension of contract for domestic violence investigator, and for related purposes.

7 - A Resolution - authorizing a donation of funds to TrainTastic, pursuant to Miss Code Ann. § 21-17-1(8) (Rev. 2015), and for related purposes.

13 - A Budget Amendment (final for FYE 2024) - adjusting various funds' revenue and expenditure budget line-item balances to match actual balances for the fiscal year ending September 30, 2024.

City Council | Minutes

Wednesday, September 24, 2025 – 2:45 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

2:45 PM

The Mayor and Members of Council met at City Hall at 2:45 PM, on the above date, same being an adjourned meeting from a Regular Meeting on September 16, 2025, at 1:30 P.M.

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

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

Declaration of Special Call Meeting

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

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

Policy Issues

1 Resolution - authorizing the City of Gulfport, by and through the Engineering Department, to apply to the Mississippi Development Authority for the Hurricane Zeta CDBG-DR- FEMA Match Program, and for related purposes.

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

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

2 Resolution - approving the temporary closure of municipal right of way for the Sunset Concert and View the Cruise events, and for related purposes.

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

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

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn until October 7, 2025, at 1:30 P.M. for a Regular Meeting, Moved By B.J. Sellers Jr., **Seconded by** Johnny Hoggatt

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

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 24th day of September, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT, BY AND THROUGH THE ENGINEERING DEPARTMENT, TO APPLY TO THE MISSISSIPPI DEVELOPMENT AUTHORITY FOR THE HURRICANE ZETA CDBG-DR-FEMA MATCH PROGRAM FOR GRANT FUNDING, AND FOR RELATED PURPOSES

WHEREAS, on August 26, 2022, the US Department of Housing and Urban Development ("HUD") allocated Community Development Block Grant Disaster Recovery ("CDBG-DR") funds to the State of Mississippi to support recovery efforts following Hurricane Zeta; and

WHEREAS, CDBG-DR funds allocated by HUD are fully separate from and in addition to any regular CDBG formula grant funds; and

WHEREAS, the MDA Community Incentives Division launched the FEMA Match Program to help local governments in Harrison County meet their required cost share for Federal Emergency Management Agency (FEMA) projects; and

WHEREAS, Under FEMA's funding structure, 90% of eligible costs are covered by FEMA, while the Mississippi Emergency Management Agency (MEMA) contributes an additional 5% with the remaining 5% being the responsibility of local governments; and

WHEREAS, the FEMA Match Program will cover some or all of the 5% that is the responsibility of the unit of local government.

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

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

Section 2. That the City of Gulfport, by and through the Department of Engineering and other required individuals, is hereby authorized to take whatever steps are required, including execution of applications, to apply to the Mississippi Development Authority for Community Development Block Grant Disaster Recovery ("CDBG-DR") funds in connection with Hurricane Zeta to support the City's post Zeta recovery efforts.

Section 3. That this Resolution shall be in effect as provided by law and 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 Councilmember Sellers, seconded by Councilmember Hoggatt, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Walker		**Holmes-Hines**
Sellers		**Corbett**
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 25th day of September, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

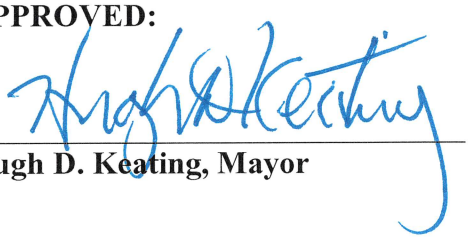
Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 25th day of September, 2025.

APPROVED:



Hugh D. Keating, Mayor

Memorandum:

To: Mayor Hugh Keating and Members of the City Council

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

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

Date: September 22, 2025

Re: **Request Permission to Apply for Hurricane Zeta CDBG-DR FEMA Match Program**

The Engineering Division requests permission to apply to the Mississippi Development Authority (MDA) for the Hurricane Zeta CDBG-DR FEMA Match Program Infrastructure Recovery "Round One" for eligible Zeta repair projects completed prior to August 26, 2022.

On August 26, 2022, the Department of Housing and Urban Development ("HUD") allocated Community Development Block Grant Disaster Recovery ("CDBG-DR") funds to the State of Mississippi to support recovery efforts following Hurricane Zeta. CDBG-DR funds allocated by HUD are fully separate from and in addition to any regular CDBG formula grant funds.

The MDA Community Incentives Division launched the FEMA Match Program to help local governments in Harrison County meet their required cost share for Federal Emergency Management Agency (FEMA) projects. Under FEMA's funding structure, 90% of eligible costs are covered by FEMA, while the Mississippi Emergency Management Agency (MEMA) contributes an additional 5%. The remaining 5% local match is the responsibility of local governments. The FEMA Match Program will cover the 5% local match. The deadline for application submittals is September 30, 2025.

Attachments:
1. Letter from Charles L Bearman, MDA Community Incentives Division, dated August 11, 2025

State of Mississippi
TATE REEVES
Governor
MISSISSIPPI DEVELOPMENT AUTHORITY
William V. Cork
Executive Director

RECEIVED

August 11, 2025

The Honorable Hugh D. Keating
Mayor of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502

RE: Hurricane Zeta CDBG-DR FEMA Match Program
Request for Updated Project Worksheets

Dear Mayor Keating:

On August 26, 2022, the U.S. Department of Housing and Community Development ("HUD") allocated Community Development Block Grant Disaster Recovery ("CDBG-DR") funds to the State of Mississippi to support recovery efforts for Hurricane Zeta, which struck Harrison County on October 28, 2020. In March 2023, the Mississippi Development Authority-Community Incentives Division ("MDA-CID") announced the creation of the "FEMA Match Program" ("FMP") to assist local governments in Harrison County with covering their required local match for Federal Emergency Management Agency ("FEMA") Public Assistance ("PA") projects arising from the disaster.

On March 15, 2023, MDA-CID mailed the FMP application template with a cover letter outlining program requirements to each local government identified in the HUD Most Impacted and Distressed Area ("MID") – Harrison County, Mississippi. Local governments were invited to submit applications for the first round of funding, along with copies of the FEMA Project Worksheets ("PWs") for all funded PA projects.

During a June 2023 technical assistance visit, the HUD team advised MDA that prior HUD guidance concerning the practical application of CDBG-DR rules to past FEMA PA projects was not applicable to the 2020 disaster, and that all CDBG-DR cross-cutting requirements, including Davis Bacon and Related Acts (DBRA), would apply. In August 2023, MDA-CID formally requested a determination from HUD and the Department of Labor (DOL) as to whether labor standards would be applicable to FEMA projects that were completed before the state entered into the Grant Agreement with HUD on August 26, 2022 and, if so, whether they could be waived to allow CDBG-DR funding to be used to assist ULGLs in meeting the required FEMA

match. While awaiting a response from HUD/DOL, the FMP was placed on hold pending a determination from the Department of Labor (DOL).

In May this year, MDA-CID received guidance from HUD/DOL advising that labor standards would be waived for those FEMA PA projects with completed construction on or before August 26, 2022. Receipt of this authorization allows MDA to reopen the FMP application process with local governments in Harrison County. A copy of HUD's "CDBG-DR Guidance: Davis-Bacon and Related Acts (DBRA) Applicability and Department of Labor Waiver Provisions" is attached.

As you will recall, program funds are to be awarded in phases, with the first round of funding covering FEMA PA projects that completed construction on or before the effective date of the grant agreement between HUD and MDA, which was August 26, 2022. With the HUD waiver determination and guidance, MDA will formally reopen Round One effective immediately. Please fill out the attached application for funding and submit with it your FEMA PWs for those projects that completed construction on or before August 26, 2022. Round One will remain open for application until September 30, 2025, after which no additional Round One applications will be considered.

Following funding awards from Round One, MDA will open Round Two, which will consist of those FEMA PA projects which were started before August 26, 2022 but not completed as of that date. Notification of the opening of this round will be provided to you. If there is a need for additional rounds of funding, MDA will advise you accordingly.

If you wish to request CDBG-DR funding to cover the local match balance, a single application should be submitted that includes all PA projects for which you are requesting Round One funding. These PWs should include **final, actual** costs paid by FEMA and the Mississippi Emergency Management Agency ("MEMA") as well as the local match balance. If you previously applied for funding, we encourage you to review your initial application for completeness and correctness and submit a revised application if necessary.

As a reminder, program requirements are as follows:

- Priority will be given to those projects that document in the Application how they meet or will meet the HUD National Objective of benefitting low – to moderate – income persons.
- CDBG-DR awards in the Program **cannot** exceed the local match percentage of the total FEMA PA project set by federal law at 44 CFR § 206.47 and **cannot** exceed the actual local match amount paid per federal "duplication of benefits" rules.
- If FEMA issues supplemental payments to a local government for a PA project after CDBG-DR funds have been applied to the local match share for that project, the CDBG-DR award amount must be adjusted proportionately and any overpayment remitted to MDA-CID.

- Projects for which construction was ongoing or initiated after August 26, 2022, must be approved with FEMA funds obligated before application is made for FMP funding.
- Federal environmental requirements must be completed before application is made for FMP funding.
- Projects for which construction was ongoing or initiated after August 26, 2022 and for which application may be made must comply with all HUD CDBG-DR rules and requirements.
- Applications must address all Program criteria as set forth in the Hurricane Zeta CDBG-DR Action Plan, which may be viewed online at https://msdisasterrecovery.com.

Please understand that this is not a commitment of funds, and a completed application must be provided to enable MDA-CID to make final funding decisions. MDA-CID reserves the right to negotiate all aspects of the application, including, but not limited to, the cost and percentage of participation. The attached acknowledgement form must be executed and returned to our office.

If you have any questions, please contact me at (601) 359-9345 or cbearman@mississippi.org. We look forward to partnering with you to assist with your community's recovery from Hurricane Zeta.

Sincerely,

Charles L. Bearman
Director
Community Incentives Division

Enclosures

cc: Sheena Robinson-Gill
Karen McCarty

THIS ACKNOWLEDGES THAT I UNDERSTAND THAT A REQUEST FOR AN APPLICATION IS NOT A COMMITMENT OF FUNDS AND A COMPLETE APPLICATION IS NECESSARY TO MAKE A FINAL DECISION.

Signature of Chief Official

_____

Name and Date

September 24, 2025

To:
Chuck Bearman, Director
Mississippi Development Authority – Community Incentive Division
501 North West Street
Jackson, Mississippi 39201
Mailing: P.O. Box 849
Jackson, Mississippi 39205-0849

RE: Community Development Block Grant–Disaster Recovery Program
FEMA Match Infrastructure Recovery Program Application for Funding

Dear Director Bearman:

As Mayor of the City of Gulfport, I hereby acknowledge and certify that the City has not received, nor will it seek, any duplication of federal financial assistance for the projects included in this FEMA Match Infrastructure Recovery Program application.

The City affirms that Community Development Block Grant–Disaster Recovery (CDBG-DR) funds requested under this program will be used solely for eligible costs related to FEMA Public Assistance project worksheets and will not duplicate funding received from FEMA, the State of Mississippi, insurance proceeds, or any other federal or non-federal sources.

This signed statement is provided in compliance with federal and state requirements to ensure that CDBG-DR funds are used in accordance with applicable laws and regulations.

Sincerely,

_____

Hugh Keating,
Mayor, City of Gulfport

Office of the Mayor | P.O. Box 1780 | Gulfport, MS 39502
2309 15th Street | Gulfport, MS 39501
P: 228.868.5801 | E: bhewes@gulfport-ms.gov | www.gulfport-ms.gov

STATE OF MISSISSIPPI

COMMUNITY DEVELOPMENT BLOCK GRANT-
DISASTER RECOVERY PROGRAM

FEMA MATCH INFRASTRUCTURE RECOVERY PROGRAM
APPLICATION FOR FUNDING

DISASTER RECOVERY DIVISION
MISSISSIPPI DEVELOPMENT AUTHORITY

501 North West Street ■ Post Office Box 849 ■ Jackson, Mississippi 39205-0849

MISSISSIPPI CDBG-DR PROGRAM
FEMA MATCH INFRASTRUCTURE RECOVERY PROGRAM APPLICATION
PROJECT OVERVIEW

APPLICANT INFORMATION

Applicant: _____
Street Address _____
P. O. Box _____
City/State/ZIP _____
County _____
Chief
Official Name _____
Title _____
Email Address _____
Telephone _____
Fax _____
Population _____

If the application was prepared by someone other than the applicant, please complete the following:

Name _____
Agency _____
Street/P.O. Box _____
City/State/ZIP _____
County _____
Telephone _____
Fax _____
Cost to Prepare _____
Email _____

PROJECT DESCRIPTION

_____

NATIONAL POLICY OBJECTIVE(S) ADDRESSED

☐ Urgent Needs ☐ Low and Moderate Income ☐ Slums and Blight

COST INFORMATION

Amount of CDBG-DR Funds Requested _____
Amount of Other Funds _____
Total Project Cost $0.00

SECTION A: GENERAL INFORMATION

1. Provide a basic description of the problem(s) being addressed by the project worksheets.

_____

2. For each Project Worksheet not fully completed, please provide a status and timeline for completion.

_____

3. Funds required for this CDBG-DR project:

List sources and amounts of all other funds committed to this project in the appropriate space. Please note that certain common sources of funds are already identified. In the column headed "Status," describe the level of commitment (i.e., application submitted, approved, or committed, etc.) and attach evidence. Examples of commitment evidence would include letters from financial institutions, letters of firm commitment from other federal agencies, and/or a resolution by the local unit of government to provide funding. ***PLEASE NOTE THAT COMMITMENTS OF OTHER FUNDS MUST BE FINALIZED UPON SUBMISSION OF THE APPLICATION.***

The applicant must provide a SUBTOTAL for local cash and value of in-kind contributions. A TOTAL for all other funds (including the above SUBTOTAL) must be provided as shown. CDBG-DR funds requested and the TOTAL PROJECT COST must be provided as shown.

Source	Amount		Status
FEMA	_____		_____
Local Cash	_____		_____
Value of Local Land Donations:	_____		_____
Other (Grants/Loans):			
Grant: _____	_____		_____
Loan: _____	_____		_____
_____	_____		_____
SUBTOTAL A		**$0.00**	
Value of In-Kind Contributions:	_____		_____
Type of In-Kind Contributions:			
_____	_____		_____
_____	_____		_____
SUBTOTAL B		**$0.00**	
TOTAL (Subtotal A + B)		$0.00	
CDBG-DR Funds Requested		_____	
TOTAL PROJECT COST		$0.00	

SECTION B: BENEFICIARY INFORMATION

1. Project Location _____

Census Tracts and Block Group Number(s) within the applicant's jurisdiction: _____

Census Tracts and Block Group Number(s) within the applicant's jurisdiction with majority LMI populations: _____

2. Number of beneficiaries, low/mod beneficiaries and methodology used for this determination:

If the methodology involved a survey, the applicant is required to use the MDA-DRD Grant Survey Form. The completed Grant Survey Summary and Disclosure Form should accompany the application.

Benefit area is townwide ☐	Specific project area ☐
Total Beneficiaries	Total Low-Income Beneficiaries
	Total Moderate-Income Beneficiaries
Beneficiaries determined by census Y/N	Beneficiaries determined by survey Y/N
If survey, date of survey:	Survey Response Rate
Total households in project area	Total Surveyed

If activity includes water or sewer improvements; please complete the following for the project area:

Total number residential customers	Total number commercial customers	
Total number of households in project area		
Total households surveyed		
Total Vacant	Total Not Home	Total No Response

3. Complete the following table regarding the number of persons who will **directly benefit** from this project.

	Total	Hispanic		Total	Hispanic
a. White			j. Other Multi-Racial		
b. Black/African American			k. Asian/Pacific Islander		
c. Asian			l. Hispanic		
d. American Indian/ Alaskan Native					
e. Native Hawaiian/Other Pacific Islander			m. Female Heads of Households		
f. American Indian/ Alaskan Native and White			n. Number of Minorities		
g. Asian and White			o. Number of Elderly (+62)		
h. Black/African American and White			p. Number of Handicapped		
i. American Indian/Alaskan Native and Black/African American			q. Number of Children 18 or Younger		

SECTION C: GENERAL PROJECT INFORMATION

1. Will the proposed project require the acquisition of real property or easements? ☐ Yes ☐ No
   If yes, please provide a detailed explanation.

2. Will the proposed project result in the displacement of any families or businesses? ☐ Yes ☐ No
   If yes, describe the availability and type of relocation resources.

3. Will any activity(ies) take place on Sixteenth Section land? ☐ Yes ☐ No
   If yes, provide a detailed explanation.
   If the applicant is in the Chickasaw Cession area of the state, place N/A in the explanation.

4. Does any person who is an employee, agent, consultant, officer, or elected official or appointed official of the applicant(s), or of any designated public agencies have a personal or financial interest in the proposed project other than approved eligible administrative personnel costs? 0 Yes 0 No

   If yes, please provide a detailed explanation.

5. Identify how this activity addresses one or more of the following national policy objectives. (Provide a detailed explanation as to how the project will meet the selected national objective):

   ☐ Benefit to low- and moderate-income families:

   ☐ Meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community where other financial resources are not available to meet such needs:

   ☐ Alleviation of Slums and Blight:

ATTACHMENTS TO APPLICATION

This list is designed to aid the preparer in determining that all sections of this application have been included before signatures are attached to indicate that the application is complete.

- ☐ Budget page
- ☐ Chief Official's Certification
- ☐ ***If applicable,*** Application Preparer's Certification
- ☐ ***If applicable,*** Public Participation Documentation
- ☐ Detailed Census Tract Map showing locations of FEMA PA Projects
- ☐ Survey Map - If low- and moderate-income percentages are based on survey data, the survey must be tied to a map in which the house numbers on the map and survey correspond. The map must be legible, and surveys should follow the street layout. This map and the surveys are to be maintained by the local unit of government in the event of a site inspection.
- ☐ Resolution Passed by Corporation/Non-Profit/Other Organization Approving Application Submittal
- ☐ National Objective Documentation
- ☐ Copy of Applicant's Conflict of Interest Policy
- ☐ Signed statement by the Chief Official acknowledging no duplication of federal funds
- ☐ Source and Use of Funds Disclosure Form
- ☐ ***If applicable***, Governmental designation of Slum/Blight

CDBG-DR FEMA Match Infrastructure Recovery Program
Budget Summary

Applicant: _____

Funding Year: _____

Grant Year: _____ **Subgrant: #**_____

Description	MDA-DRD	IDIS		Other Funding Sources			
Public Facilities			CDBG-DR	FEMA			Total
Debris Removal							$ 0.00
Emergency Protective Measures							$ 0.00
Roads and Bridges							$ 0.00
Water Control Facilities (Flood Control/Stormwater)							$ 0.00
Buildings and Equipment							$ 0.00
Public Utilities							$ 0.00
Parks, Recreational Facilities, and Other Items							$ 0.00
							$ 0.00
							$ 0.00
							$ 0.00
							$ 0.00
							$ 0.00
							$ 0.00
							$ 0.00
							$ 0.00
							$ 0.00
							$ 0.00
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							$ 0.00
							$ 0.00
							$ 0.00
							$ 0.00
							$ 0.00
							$ 0.00
							$ 0.00
							$ 0.00
Other							$ 0.00
							$ 0.00
							$ 0.00
TOTAL			$0.00	$0.00	$0.00	$0.00	$ 0.00

BUDGET SPREADSHEET

COMPLETE THE FOLLOWING SPREADSHEET, LISTING EACH PROJECT WORKSHEET (PW) IN THE APPROPRIATE FEMA CATEGORY *(insert additional rows as needed)*:

A	B	C	D
PW NUMBER	PW COST	BUDGETED AMOUNT	PW FULLY COMPLETED (YES/NO)
DEBRIS REMOVAL			
EMERGENCY PROTECTIVE MEASURES			
ROADS AND BRIDGES			
WATER CONTROL FACILITIES (FLOOD CONTROL/STORMWATER)			
BUILDINGS AND EQUIPMENT			

BUDGET SPREADSHEET CONTINUED

A	B	C	D
PW NUMBER	PW COST	BUDGETED AMOUNT	PW FULLY COMPLETED (YES/NO)
PUBLIC UTILITIES			
PARKS, RECREATIONAL FACILITIES, AND OTHER ITEMS			

CERTIFICATIONS

Chief Executive Officer's Certification

To the best of my knowledge and belief, the applicant has no outstanding serious audit or monitoring findings on previously funded CDBG-DR projects, and all data contained in this application is true and correct. Its submission has been duly authorized by the governing body. I certify that all requirements of the state's citizen participation plan are being followed. I also certify that: no work on this project has been accomplished and that no work will be undertaken until environmental clearance has been obtained and a subgrant with MDA-DRD has been executed; OR, if FEMA-funded activities were completed prior to execution of a CDBG-DR subgrant with MDA-DRD, an environmental review process was conducted that adhered to the basic requirements of the National Environmental Policy Act of 1969 (NEPA) and other statutes, Executive Orders, and Federal regulations, and that a copy of the Environmental Review Record (ERR) and environmental clearance documentation were provided or made available to MDA-DRD.

Signature, Chief Official

Title (typed)

Name (typed)

Date

Office Telephone Number

Home Telephone Number

Application Preparer's Certification *(if applicable- enter "N/A" if no outside preparer was used)*

I certify that I am not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the Community Development Block Grant Program, and I also affirm that all data contained in this application is true and correct.

Signature, Application Preparer

Company

Name (typed)

Date

Office Telephone Number

THIS ACKNOWLEDGES THAT I UNDERSTAND THAT A REQUEST FOR AN APPLICATION IS NOT A COMMITMENT OF FUNDS AND A COMPLETE APPLICATION IS NECESSARY TO MAKE A FINAL DECISION.

Signature of Chief Official

_____

Name and 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 24th day of September, 2025, the following Resolution:

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR THE 2025 SUNSET CONCERT AND 16TH ANNUAL VIEW THE CRUISE, AND FOR RELATED PURPOSES

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

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

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

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, including closure to parked vehicles, so as to allow the City to make an informed decision about the need for the closure; and

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

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

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

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

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

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

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Walker		**Holmes-Hines**
Sellers		**Corbett**
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 25th day of September, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 25th day of September, 2025.

APPROVED:

Hugh D. Keating, Mayor

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Alicia Bennett

Date: 9/18/2025

Re: **Road Closure – 2025 Sunset Concert and View the Cruise**

Mainstreet's highly anticipated Annual Sunset Concert is scheduled for October 4. 2025, followed by View the Cruise on October 5, 2025. These popular events showcase classic cars and brings vibrant community engagement to Downtown Gulfport. To facilitate successful and enjoyable experiences, specific road closures and parking restrictions will be necessary.

Details:

- **Event Date:** October 4, 2025
- **Road Closure:** From 11:00 AM to 11:00 PM
- **No Parking:** Starting at 10:00 AM on October 4, 2025
- **Affecting Downtown Gulfport**
  - 28th Ave at 13th St
  - 14th St at 28th Ave
  - 28th Ave at West Railroad

Details:

- **Event Date:** October 5, 2025
- **Road Closure:** From 5:00 AM to 6:00 PM
- **No Parking:** Starting at 12:00 AM on October 5, 2025
- **Affecting Downtown Gulfport**
  - 25th Ave between 17th Street and Hwy 90
  - 30th Ave East
  - 20th Ave West

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

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

Attachments:

- Detailed Event Map

Should you have any questions or require further information, please do not hesitate to contact me.

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

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
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Notes:
Point Features: Type, Colors and Size are customizable.
Fonts: Custom formatting or fonts upon request.
Background and Borders: Special Formatting upon request.
Edits: Mark anything that needs to be modified or added onto a print out or in your software and return as a .PDF. The Map will be updated and returned with modifications. When all edits are complete and a final version is ready we can print this out in large format for display/presentation etc.
-DRAFT-
Last updated on Friday, August 15, 2025 by dbounds.
Y:\...\Special_Events\Special_Events.aprx
Fire Engine
1 Barrier
2 Barriers
4 Barriers
5 Reg, 2 ADA
PD Tent
East Entry Checkpoint w/Tent
5 Reg, 1 ADA
VTC Central ~ West
4 Barriers
East Facing Stage
Pops Bro. Stand
VTC Central
West Facing Stage
Vendor Village ~ East
Vendor Village ~ West
West Entry Checkpoint w/Tent
Fire Engine w/Flag
6 Barriers
3 Barriers
17TH ST
15TH ST
14TH ST
13TH ST
12TH ST
W RAILROAD ST
E BEACH BLVD
W BEACH BLVD
N HARBOR RD
DIANA DR
26TH AVE
25TH AVE
24TH AVE
23RD AVE
22ND AVE
21ST AVE
20TH AVE
30TH AVE
28TH AVE
27TH AVE
E RAILRO ST
3RD ST
2ND ST
125
View The Cruise 2025
View the Cruise Central
Entry Checkpoint
Fire Engine
Fire Engine with Flag
Stage
Portalet
Parking
Paid Parking
Fire Departement
Police Station
Aquarium
Bus Station
Cones *5
Barrier Type 3 (43)
Metal Crowd Control Fence
Popcicle,Popcicle
Police_Tent,Police Tent
Vendor Village,Vendor Village
Other
Special_Events_Ply

City Council | Minutes

Tuesday, October 7, 2025 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Special Call Meeting on September 24, 2025, at 2:45 P.M.

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

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Accept the Agenda as presented, Moved By B.J. Sellers Jr., **Seconded by** Carrissa Corbett

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

1 Approval of Minutes - for September 2, 2025.

Motion to Approve September 2, 2025 Minutes, Moved By B.J. Sellers Jr., **Seconded by** Carrissa Corbett

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

Attachment(s):
September 2, 2025 - Minutes

2 Approval of Minutes - for September 2, 2025 Public Hearing and Tax Levy Adoption.

Motion to Approve September 2, 2025 Public Hearing and Tax Levy Adoption Minutes, Moved By B.J. Sellers Jr., **Seconded by** Carrissa Corbett

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

Attachment(s):
September 2, 2025 Public Hearing and Tax Levy Adoption — Minutes

Hearings / Appeals

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

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

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

The following Citizen(s) addressed the Council:

Parcel 7 - 542 Perry Place
Parcel 17 - 4622 East Railroad Avenue
Parcel 21 - 13011 Dedeaux Road

Motion to Close the Hearing and Approve the Resolution, Moved By B.J. Sellers Jr., **Seconded by** Johnny Hoggatt

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

Attachment(s):
Resolution 10072025_3 - Signed

Recommendations

4 Recommendation from Planning Commission to Amend Zoning Ordinance - amending Zoning Map to rezone properties to R-B (Residence Business) - 2213 Hewes Ave, 23rd Street, E Railroad Street - Case #2508PC101 - Ward 3.

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

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

Attachment(s):
Ordinance 3517 10072025_4 - Signed

Ordinances

5 Ordinance - amending the City's Code of Ordinances to add Section 1-51, regarding adoption of Rules of Order for use at City Council meetings, and for related purposes.

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

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

Failed for lack of motion.

6 Ordinance - amending Section 1-47 of the Code of Ordinances and providing for the salary of compensation for the "Clerk of Council" position, and for related purposes.

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

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

Attachment(s):
Ordinance 3518 10072025_6 - Signed

7 Ordinance - amending Section 1-48 of the Code of Ordinances and providing for the salary of compensation for the "Deputy Clerk of Council" position, and for related purposes.

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

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

Attachment(s):
Ordinance 3519 10072025_7 - Signed

8 Ordinance - amending Section 4-200 of the Code of Ordinances, and for related purposes.

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

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

Attachment(s):
Ordinance 3520 10072025_8 - Signed

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

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

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

Attachment(s):
Ordinance 3521 10072025_9 - Signed

10 Ordinance - providing for the salary of compensation for one (1) "Administrative Assistant II (Building Maintenance)" position, and for related purposes.

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

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

Attachment(s):
Ordinance 3522 10072025_10 - Signed

11 Ordinance - providing for removal or deletion of three (3) "Assistant Building Maintenance Technician" positions and one (1) "Building Maintenance Foreman I" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

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

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

Attachment(s):
Ordinance 3523 10072025_11 - Signed

12 Ordinance - providing for the salaries of compensation for new "Building Maintenance Tech I, Tech II and Tech III" positions, and for related purposes.

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

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

Attachment(s):
Ordinace 3524 10072025_12 - Signed

13 Ordinance - providing for removal or deletion of three (3) "Deputy Court Clerk I" positions from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

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

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

Attachment(s):
Ordinance 3525 10072025_13 - Signed

14 Ordinance - providing for the salary of compensation for one (1) "Deputy Court Clerk II (Municipal Court)" position, and for related purposes.

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

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

Attachment(s):
Ordinance 3526 10072025_14 - Signed

15 Ordinance - providing for removal or deletion of the "Permit and Licensing Technician" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

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

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

Attachment(s):
Ordinance 3527 10072025_15 - Signed

16 Ordinance - providing for the salary of compensation for one (1) "Lead Permit Technician (Urban Development)" positions, and for related purposes.

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

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

Attachment(s):
Ordinance 3528 10072025_16 - Signed

17 Ordinance - providing for the salary of compensation for one (1) "Administrative Assistant III (Leisure Services)" position, and for related purposes.

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

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

Attachment(s):
Ordinance 3529 10072025_17 - Signed

18 Ordinance - providing for removal or deletion of one (1) "Assistant City Attorney" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

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

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

Attachment(s):
Ordinance 3530 10072025_18 - Signed

19 Ordinance - providing for the salary of compensation for one (1) Part-Time Minus "Assistant City Attorney" position, and for related purposes.

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

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

Attachment(s):
Ordinance 3531 10072025_19 - Signed

20 Ordinance - providing for removal or deletion of the "Custodian" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

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

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

Attachment(s):
Ordinance 3532 10072025_20 - Signed

21 Ordinance - providing for the salary of compensation for one (1) "Maintenance/Special Events Technician (Police Department)" position, and for related purposes.

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

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

Attachment(s):
Ordinance 3533 10072025_21 - Signed

22 Ordinance - providing for the salary of compensation for one (1) "Lead Forensic Technician (Police Department)" position, and for related purposes.

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

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

Attachment(s):
Ordinance 3534 10072025_22 - Signed

23 Ordinance - providing for the salary of compensation for one (1) "Police Clerk Supervisor (Police Department)" position, and for related purposes.

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

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

Attachment(s):
Ordinance 3535 10072025_23 - Signed

24 Ordinance - providing for the salary of compensation for one (1) "Grant Writer (Department of Finance and Accounting)" position, and for related purposes.

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

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

Attachment(s):
Ordinance 3536 10072025_24 - Signed

25 Ordinance - replacing "Exhibit C" attached to Ordinance No. 3489, previously adopted on March 18, 2025, and for related purposes

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

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

Attachment(s):
Ordinance 3537 10072025_25 - Signed

Resolutions

26 Resolutuion - accepting the support of the Harrison County Board of Supervisors with respect to resurfacing of certain rights of way in the City of Gulfport, Mississippi, to obtain approval of said support by the Board, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_26 - Signed

27 Resolution - authorizing Amendment to City's Group Health Insurance Plan to add a deductible for prescription medications, and for related purposes.

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

Motion to Amend to $40 deductible, Moved By Kendal Buckner, **Seconded by** Carrissa Corbett

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

The President called the question.

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

Attachment(s):
Resolution 10072025_27 - Signed

28 Resolution - authorizing Amendment to City's Group Health Insurance Plan to add a new option for prescription medications, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_28 - Signed

29 Resolution - approving Award to Stantec Consulting Services, Inc., for Consulting Engineering Services in connection with the City's Lead and Copper Rule Revision Project, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_29 - Signed

30 Resolution - approving Change Order No. 1 to Contract with Gill's Crane & Dozer Services, Inc., for the Repairs to Fred Urie Pier due to Hurricane Zeta Project, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_30 - Signed

31 Resolution - approving Change Order No. 1 to Contract with Gulf Breeze Construction, Inc., for the Repairs to Ken Combs Pier due to Hurricane Zeta Project, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_31 - Signed

32 Resolution - approving Change Order No. 1 to Contract with Gulf Breeze Construction, Inc., for Repairs to Libby Milner Roland Pier due to Hurricane Zeta Project, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_32 - Signed

33 Resolution - approving Contract for Congregate Meals for Southern Mississippi Planning and Development District Area Agency on Aging, and for related purposes.

Motion to Approve, Moved By Kendal Buckner, **Seconded by** Rusty Walker

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

Attachment(s):
Resolution 10072025_33 - Signed

34 Resolution - approving Lease Agreement with Extend a Hand Help a Friend, Inc., for Lease of real property located on Old Pass Road in Gulfport, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_34 - Signed

35 Resolution - approving Memorandum of Understanding with the Mississippi Wireless Communication Commission concerning Gulfport's participation in the Mississippi Wireless Information Network (MSWIN), and for related purposes.

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

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

Attachment(s):
Resolution 10072025_35 - Signed

36 Resolution - approving Memorandum of Understanding with Waste Management of Mississippi, inc., concerning Solid Waste Disposal, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_36 - Signed

37 Resolution - approving Professional Services Agreement with Gulf Coast Center for Nonviolence, Inc., to provide Domestic Violence Victims Advocate Services, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_37 - Signed

38 Resolution - approving Supplemental Agreement No. 2 to Contract with Warren Paving, Inc., in connection with the MIMA Paving Project, Phase II, Sections 1 and 6, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_38 - Signed

39 Resolution - approving Work Assignment to DNA Underground, LLC, under existing Unit Price Contract for the 22nd Avenue and 22nd Street Drainage Improvements Project, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_39 - Signed

40 Resolution - authorizing the City of Gulfport to apply for a Stop Violence Against Women Act (VAWA) Grant – Domestic Violence Investigator and Domestic Violence Prosecutor, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_40 - Signed

41 Resolution - authorizing the City of Gulfport to apply for a Victims of Crime Act (VOCA) Grant – Domestic Violence Victim Advocate, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_41 - Signed

41 - A Resolution - authorizing road repairs (re-paving) on West Railroad Street and acceptance of monies from Harrison County for use in this project, and for related purposes.

Motion to Approve, Moved By Kendal Buckner, **Seconded by** Rusty Walker

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

Attachment(s):
Resolution 10072025_41-A - Signed

42 Resolution - authorizing appropriation of funds to the Gulf Regional Planning Commission pursuant to Miss. Code Ann. § 17-1-29, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_42 - Signed

43 Resolution - authorizing a donation of funds to the Harrison County Library System pursuant to Miss. Code Ann. § 39-3-79(3) (2015), and for related purposes.

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

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

Attachment(s):
Resolution 10072025_43 - Signed

44 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 5th Annual Mississippi Minority Mental Health Symposium presented by Premier Professional Counseling Services, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_44 - Signed

45 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Junior Auxiliary of Gulfport's 2025 Charity Ball, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_45 - Signed

46 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Magnolia Grove Concerned Citizens 2025 Annual Fall Festival, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_46 - Signed

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

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

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

Attachment(s):
Resolution 10072025_47 - Signed

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

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

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

Attachment(s):
Resolution 10072025_48 - Signed

49 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2025 Carters Champion Pink Dress Run, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_49 - Signed

50 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Gulfport High School's 2025 Homecoming Parade, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_50 - Signed

51 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Visiting Pet Teams of South MS Expo and Membership Drive, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_51 - Signed

52 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with US Marine Corps Toys for Tots Fundraiser, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_52 - Signed

53 Resolution - authorizing an expenditure to Gulf Coast Community Foundation's Mississippi Gulf Coast Senior Prom Fund to provide financial assistance for the 14th Annual Senior Prom, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_53 - Signed

54 Resolution - approving the temporary closure of municipal right of way for the 2025 Carters Champion Pink Dress Run, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_54 - Signed

55 Resolution - approving the temporary closure of municipal right of way for the 2025 Westminster Presbyterian Church Fall Festival, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_55 - Signed

56 Resolution - approving the temporary closure of municipal right of way for Florence Gardens Annual Neighborhood Trick or Treat Event, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_56 - Signed

57 Resolution - approving the temporary closure of municipal right of way for the Gulfport High School's 2025 Homecoming Parade, and for related purposes.

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

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

Attachment(s):
Resolution 10072025_57 - Signed

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

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

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

Attachment(s):
Resolution 10072025_58 - Signed

Budget Amendments / Docket of Claims

59 Budget Amendment #109 (FY 2025) - transferring funds within the Information Technology budget.

Motion to Approve Budget Amendment #109, Moved By B.J. Sellers Jr., **Seconded by** Carrissa Corbett

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

Attachment(s):
Budget Amendments 2025-109

60 Budget Amendment #1 - appropriating funds for FY 2026 Police Traffic Services Grant.

Motion to Approve Budget Amendment #1, Moved By B.J. Sellers Jr., **Seconded by** Carrissa Corbett

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

Attachment(s):
Budget Amendments 2026-1

61 Budget Amendment #2 - increasing line item 213 Training Programs.

Motion to Approve Budget Amendment #2, Moved By B.J. Sellers Jr., **Seconded by** Carrissa Corbett

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

Attachment(s):
Budget Amendments 2026-2

62 Budget Amendment # 3 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com.

Motion to Approve Budget Amendment #3, Moved By B.J. Sellers Jr., **Seconded by** Carrissa Corbett

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

Attachment(s):
Budget Amendments 2026-3

63 Budget Amendment #4 - increasing line item 278 - Capital Outlay.

Motion to Approve Budget Amendment #4, Moved By B.J. Sellers Jr., **Seconded by** Carrissa Corbett

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

Attachment(s):
Budget Amendments 2026-4

64 Budget Amendment #5 - transferring funds from Water Sewer Unobligated Funds to Lead Copper Rule Revision Project for additional 2 Years of Engineering Services provided by Stantec Consulting Services.

Motion to Approve Budget Amendment #5, Moved By B.J. Sellers Jr., **Seconded by** Carrissa Corbett

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

Attachment(s):
Budget Amendments 2026-5

65 Docket of Claims - to be approved through October 8, 2025.

Motion to Approve Docket of Claims, in the amount of $3,300,102.66, Moved By B.J. Sellers Jr., **Seconded by** Johnny Hoggatt

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

Attachment(s):
Resolution 10072025_65 - Signed

Routine Agenda

Motion to Approve Routine Agenda, as presented, excluding item #71, Moved By Carrissa Corbett, **Seconded by** Rusty Walker

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

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

Attachment(s):
Lee Russell - Public Defender Agreement 09162025_5 - Executed
Charles E Bodie Jr - Video and Discovery Clerk 09162025_6 - Executed
Gerard Thomas Johnson - DV Investigator Agreement 09162025_6A - Executed

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

68 Legal Notice - advertisement for RFQ for Engineering Services.

Attachment(s):
Legal Ad - RFQ MSA Engineering Services

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

Attachment(s):
August 2025 Records Request

70 Ratification - of Letter to South Mississippi Housing Authority - CDBG-CV Notice of Intent to Award - to be made part of the minutes.

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

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

Attachment(s):
MEMO_CD_9.23.2025_CDBG-CV
1_Legal_Ad_RFA_Final_3.9.2025
2_Gulfport_CDBG-CV_RFP_3.2025_Final
3a_COG_CDBG-CV_Funding_Requests_Handout
3b_COG_Purchasing_Score Sheet - Final_2025.4.28
4_CDBG_CV_Result_SMSHA_2025.5.1

71 Receipt - of Comprehensive Annual Financial Report for the Fiscal Year Ended September 30, 2024, from Independent Auditors (Mauldin & Jenkins, LLC) - to be made a part the minutes.

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

Attachment(s):
City of Gulfport FY24 Audit
City of Gulfport Presentation

72 Request - authorization for issuance of special check payable to KC Project Solutions, LLC for Consulting Services for August 2025.

Attachment(s):
FY 25 Memo - Request Approval of Special Check for Invoice 25-004 for KC Project Solutions for August 2025 - 9-29-2025

73 Request - authorization to enter into negotiations with Neel-Schaffer, Inc., for Seaway Road Pedestrian Pathway Project Phase II.

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

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

Attachment(s):
Recommendation to Approve Negotiations with Neel - Schaffer, Inc. Seaway Road Pedestrian Project Pathway Phase II

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

Attachment(s):
YTD Budget Report for Council 9-25-2025

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

Sandra Wyche - P. O. Box 1224
Pamela Footman -
Kealvin Barnett - 129 Holly CIrcle
Cedric Caskill - 328 Tandy Drive
Christopher Lane -
Andre Fauche - 18243 Tulip Cove
Jo Tappan - 3428 Parkk Blvd

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- **Mr. Jeffrey Wayne Hall**
- **Mr. Roland J. Weeks**
- **Mrs. Angie Rogers Biedron**
- **Mrs. Phyllis Burns Young**

Executive Session

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

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

The Council entered Closed Session at 3:40 P.M. In attendance: Councilmembers: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt, Mayor Hugh Keating, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 3:46 P.M., Moved By Carrissa Corbett, **Seconded by** Johnny Hoggatt

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

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 3:46 P.M. for (1) strategy session with respect to pending workers' comp litigation associated with Dillon Malley; and (2) strategy session with respect to prospective litigation associated with damage to city property (police vehicle) caused by Alexis Edwards., Moved By Kendal Buckner, **Seconded by** Carrissa Corbett

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

The Council entered Executive Session at 3:46 P.M. In attendance: Councilmembers: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt, Mayor Hugh Keating, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 3:56 P.M., Moved By B.J. Sellers Jr., **Seconded by** Kendal Buckner

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

No official action was taken during Executive Session.

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

Motion to authorize the City Attorney's Office to accept the total sum of $3,277.00 from and/or on behalf of Alexis Edwards in resolution of the City of Gulfport's claim for property damage arising out of an incident that occurred on August 13, 2025, when Ms. Edwards damaged a City police vehicle (No. 3992), and that the City Attorney's Office be authorized to agree to negotiate and approve a schedule of periodic payments to be made to fully satisfy this $3,277 amount over a period of time not to exceed 26 Months and on terms and conditions approved by the City Attorney's Office, with the agreement that violation of this schedule and attendant agreements will cause the entire remaining sum to become immediately due and payable plus costs and interest and other fees for collection., Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

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

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mr. Jeffrey Wayne Hall, Mr. Roland J. Weeks, Mrs. Phyllis Burns Young, Mrs. Angie Rogers Biedron, until October 16, 2025, at 1:30 P.M. for a Special Call Meeting, Moved By Kendal Buckner, **Seconded by** Rusty Walker

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

Agenda Adjustments

41 - A Resolution - authorizing road repairs (re-paving) on West Railroad Street and acceptance of monies from Harrison County for use in this project, and for related purposes.

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the 4TH day of November, 2025, the following Resolution:

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

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

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

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

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

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

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

Parcel 1: 0711H-04-024.000. Lot 2 Blk. 14 Southmoor Heights Resurvey. 1609 41st Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Lancaster Talbert L & Marian E

Parcel 2: 0711H-03-059.000. Lots 9 & 10 Blk 1 Gulf Gardens. 1501 Southward Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Trump Peter F

Parcel 3: 0711H-03-007.001. Lots 15 & 16 & N 15 Ft Of Lot 14 Blk 7 Gulf Gardens. 1611 Eastward Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Landreneau Mark Dwayne -Estate-

Parcel 4: 0711G-01-058.000. Lots 18 To 20 Inc Blk 15 Jonestown McCaughan Add. 1914 44th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Irvine Robert Dale

Parcel 5: 0711K-03-080.000. Beg At Sw Cor Of Lot 31 Ext. Of Western Add. Run Westerly On What Would Be S Line Of Lot 31 Ext. Of Western Add. If Extended 22 Ft To Beg W 86 Ft N 147 1/2 Ft E 86 Ft S 147 Ft To Beg. Being Lots K & L Of Connallys Subd (Unrecorded) Part Of Lot 22 Gottschalk Survey Part Of Ne1/4 Of Sec 7-8-11. 11th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. 4-D Home Builders LLC

Parcel 6: 0711H-01-076.000. Lots 15 & 16 Blk. 9 Sea View Add. 3418 19th St. Remove/Haul Off Trash & Debris, Correct Unsafe Conditions, Bring Bldg Up To Code Or Demo. Brown Sharon

Parcel 7: 1010N-04-009.002. Lot 3 Blk 4 Cowan Road Homes Subd Sec 31-7-10. 493 Central Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. MSTREO LLC

Parcel 8: 0911B-02-023.026. E 1/2 Of Lot 18 Blk 2 Gulf View Add. 209 Murphy Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Frugoli Geno

Parcel 9: 1010J-01-028.000. Lot 31 Blk 18 College Park. 2506 Demaret Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Illich Enterprises LLC

Parcel 10: 0810C-03-028.000. Lots 1 To 5 Inc Blk 141 North Gulfport Secs 27/28-7-11. 15162 Tyler St. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Pittman James Lee

Parcel 11: 0810C-03-048.000. -Life Estate-1551/381- Lots 31 & 32 Blk 141 North Gulfport Secs 27/28-7-11. 15174 Tyler St. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Martin Paul R -L/E-

Parcel 12: 0810F-02-043.000. Lots 24 To 28 Inc. Blk. 334 North Gulfport Secs. 27/28-7-11. 8112 Texas Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Martin Strown & Fannie L

Parcel 13: 0810F-02-044.000. Lots 29 & 30 Blk 334 North Gulfport, Secs. 27/28-7-11. Jefferson St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Martin Fannie L & Strown

Parcel 14: 0810E-05-001.000. Lots 12 - 16 Inc Blk 262 North Gulfport Sec 27/28-7-11. 15491 Martin Luther King Jr Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Marshall Anthony L

Parcel 15: 0810C-03-049.000. Lots 27 To 30 Inc Blk 141 North Gulfport Secs 27/28-7-11. Alabama Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Griffith Jerry L

Parcel 16: 0911C-01-032.000. Lot 20 Less W 18.7 Ft & All Lots 21 To 23 Inc Blk 21 Hewes Add. 504 26th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Secure Opening(S), Correct Unsanitary Condition. McInnis Mary

Parcel 17: 0908O-01-013.000. Lot 28 Pine Hills Subd Part 1. 2707 East Angela Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Ashley Cheryl -Estate-

Parcel 18: 0908O-03-028.000. Lot 175 Pine Hill Subd Part 2. 2601 West David Dr. Remove/Haul Off Trash & Debris. Samurai Holdings LLC

WHEREAS, City Council hereby finds, determines, and adjudicates, based upon the

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

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

WHEREAS, the Mayor and members of the Council further find, determine and adjudicate that the cost of the demolition and lot cleanup, per parcel, shall not exceed an aggregate amount of Twenty Thousand Dollars ($20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more, and shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi as other judgments are enrolled, and thereafter, the Harrison County Tax Collector and/or other appropriate county officials is/are hereby authorized to proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes should the costs assessed herein not be paid in a timely manner.

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

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

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

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

timely manner.

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

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

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

Clerk of Council **President**

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

APPROVED:

_____

Mayor

MEMORANDUM – CITY OF GULFPORT

Date: **OCTOBER 21, 2025**

To: **Mayor Hugh Keating**
City Council Members

From: **Police Department**
Code Enforcement Division

Subject: **Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions**

RE: **Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 4th Day Of November 2025, To The City Council:**

WARD 1

Parcel 1: 0711H-04-024.000. Lot 2 Blk. 14 Southmoor Heights Resurvey. 1609 41st Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Lancaster Talbert L & Marian E

Parcel 2: 0711H-03-059.000. Lots 9 & 10 Blk 1 Gulf Gardens. 1501 Southward Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Trump Peter F

Parcel 3: 0711H-03-007.001. Lots 15 & 16 & N 15 Ft Of Lot 14 Blk 7 Gulf Gardens. 1611 Eastward Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Landreneau Mark Dwayne -Estate-

Parcel 4: 0711G-01-058.000. Lots 18 To 20 Inc Blk 15 Jonestown McCaughan Add. 1914 44th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Irvine Robert Dale

Parcel 5: 0711K-03-080.000. Beg At Sw Cor Of Lot 31 Ext. Of Western Add. Run Westerly On What Would Be S Line Of Lot 31 Ext. Of Western Add. If Extended 22 Ft To Beg W 86 Ft N 147 1/2 Ft E 86 Ft S 147 Ft To Beg. Being Lots K & L Of Connallys Subd (Unrecorded) Part Of Lot 22 Gottschalk Survey Part Of Ne1/4 Of

Sec 7-8-11. 11th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. 4-D Home Builders LLC

Parcel 6: 0711H-01-076.000. Lots 15 & 16 Blk. 9 Sea View Add. 3418 19th St. Remove/Haul Off Trash & Debris, Correct Unsafe Conditions, Bring Bldg Up To Code Or Demo. Brown Sharon

WARD 2

Parcel 7: 1010N-04-009.002. Lot 3 Blk 4 Cowan Road Homes Subd Sec 31-7-10. 493 Central Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. MSTREO LLC

Parcel 8: 0911B-02-023.026. E 1/2 Of Lot 18 Blk 2 Gulf View Add. 209 Murphy Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Frugoli Geno

Parcel 9: 1010J-01-028.000. Lot 31 Blk 18 College Park. 2506 Demaret Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Illich Enterprises LLC

WARD 3

Parcel 10: 0810C-03-028.000. Lots 1 To 5 Inc Blk 141 North Gulfport Secs 27/28-7-11. 15162 Tyler St. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Pittman James Lee

Parcel 11: 0810C-03-048.000. -Life Estate-1551/381- Lots 31 & 32 Blk 141 North Gulfport Secs 27/28-7-11. 15174 Tyler St. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Martin Paul R -L/E-

Parcel 12: 0810F-02-043.000. Lots 24 To 28 Inc. Blk. 334 North Gulfport Secs. 27/28-7-11. 8112 Texas Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Martin Strown & Fannie L

Parcel 13: 0810F-02-044.000. Lots 29 & 30 Blk 334 North Gulfport, Secs. 27/28-7-11. Jefferson St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Martin Fannie L & Strown

Parcel 14: 0810E-05-001.000. Lots 12 - 16 Inc Blk 262 North Gulfport Sec 27/28-7-11. 15491 Martin Luther King Jr Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Marshall Anthony L

Parcel 15: 0810C-03-049.000. Lots 27 To 30 Inc Blk 141 North Gulfport Secs 27/28-7-11. Alabama Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Griffith Jerry L

Parcel 16: 0911C-01-032.000. Lot 20 Less W 18.7 Ft & All Lots 21 To 23 Inc Blk 21 Hewes Add. 504 26th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Secure Opening(S), Correct Unsanitary Condition. McInnis Mary

WARD 6

Parcel 17: 0908O-01-013.000. Lot 28 Pine Hills Subd Part 1. 2707 East Angela Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Ashley Cheryl -Estate-

Parcel 18: 0908O-03-028.000. Lot 175 Pine Hill Subd Part 2. 2601 West David Dr. Remove/Haul Off Trash & Debris. Samurai Holdings LLC

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

October 10, 2025

LANCASTER TALBERT L & MARIAN E
1609 41ST AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-04-024.000
1609 41ST AVE

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/04/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

BRENDAN PASLEY
BRENDAN PASLEY - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 16379


Oct 2, 2025 at 1:48 PM


Oct 2, 2025 at 1:48 PM


Oct 2, 2025 at 1:45 PM


Oct 2, 2025 at 1:46 PM


Oct 2, 2025 at 1:45 PM




Oct 2, 2025 at 1:43 PM




Oct 2, 2025 at 1:43 PM

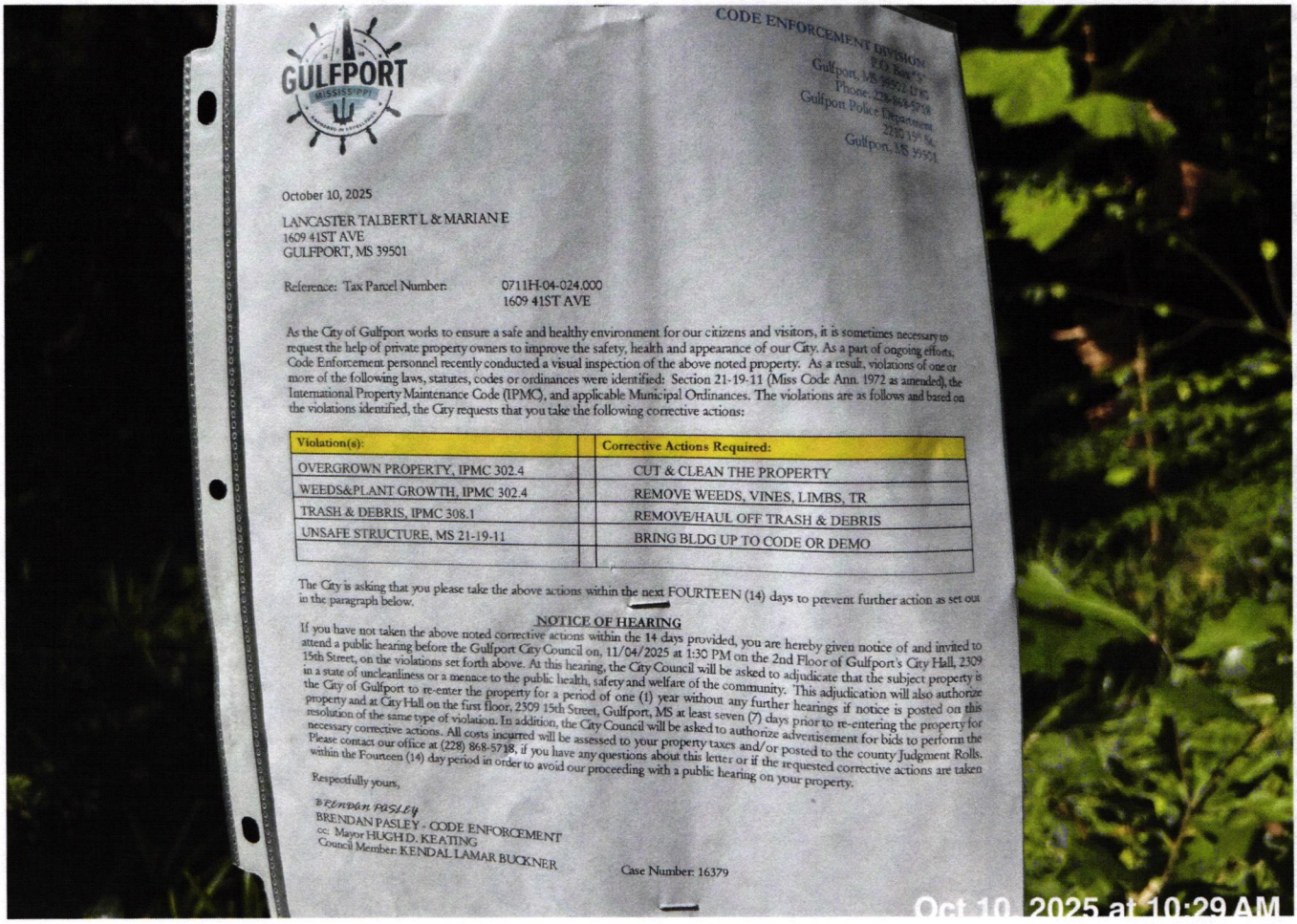

Oct 2, 2025 at 1:43 PM


Oct 2, 2025 at 1:42 PM


Oct 2, 2025 at 1:42 PM


Oct 10, 2025 at 10:29 AM


Oct 10, 2025 at 10:30 AM



CODE ENFORCEMENT DIVISION
P.O. Box 97
Gulfport, MS 39502-0097
Phone: 228-868-5718
Gulfport Police Department
2310 15th St.
Gulfport, MS 39501

October 10, 2025

LANCASTER TALBERT L & MARIAN E
1609 41ST AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-04-024.000
1609 41ST AVE

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UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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Respectfully yours,

BRENDAN PASLEY

BRENDAN PASLEY - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 16379

Oct 10, 2025 at 10:29 AM



Oct 10, 2025 at 10:29 AM

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

October 20, 2025

TRUMP PETER F
1235 37TH AVENUE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-03-059.000
1501 SOUTHWARD DR

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

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 16491




Oct 20, 2025 at 11:25 AM


GULFPORT
CODE ENFORCEMENT
October 20, 2025
TRUMP PETER F
1255 37TH AVENUE
GULFPORT, MS 39501
Reference: Tax Parcel Number
Violation(s):
OVERGROWN PROPERTY
WEEDS& PLANT GROW
TRASH & DEBRIS
Corrective Actions Required:
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
REMOVE/HAUL OFF TRASH & DEBRIS
NOTICE OF HEARING
Oct 20, 2025 at 11:25 AM


Oct 20, 2025 at 11:25 AM

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

October 13, 2025

LANDRENEAU MARK DWAYNE -ESTATE-
1611 EASTWARD DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-03-007.001
1611 EASTWARD DR

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

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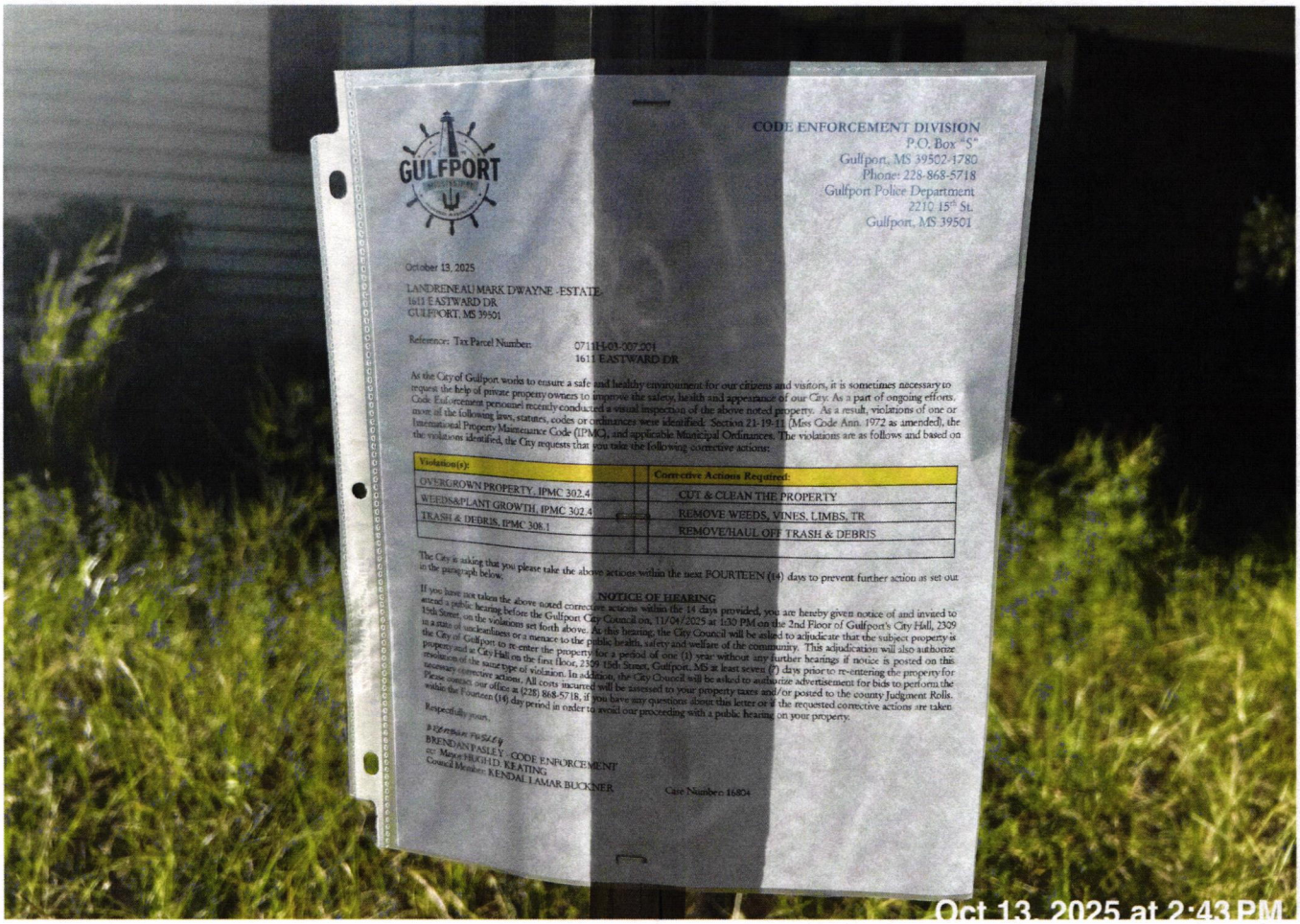
Respectfully yours,

BRENDAN PASLEY
BRENDAN PASLEY - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 16804


Oct 13, 2025 at 2:43 PM



GULFPORT

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

October 13, 2025

LANDRENEAU MARK DWAYNE -ESTATE-
1611 EASTWARD DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-03-007.001
1611 EASTWARD DR

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

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Respectfully yours,

BRENDAN PASLEY

BRENDAN PASLEY - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 16804

Oct 13, 2025 at 2:43 PM



Oct 13, 2025 at 2:43 PM

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

October 13, 2025

IRVINE ROBERT DALE
1914 44TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711G-01-058.000
1914 44TH AVE

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

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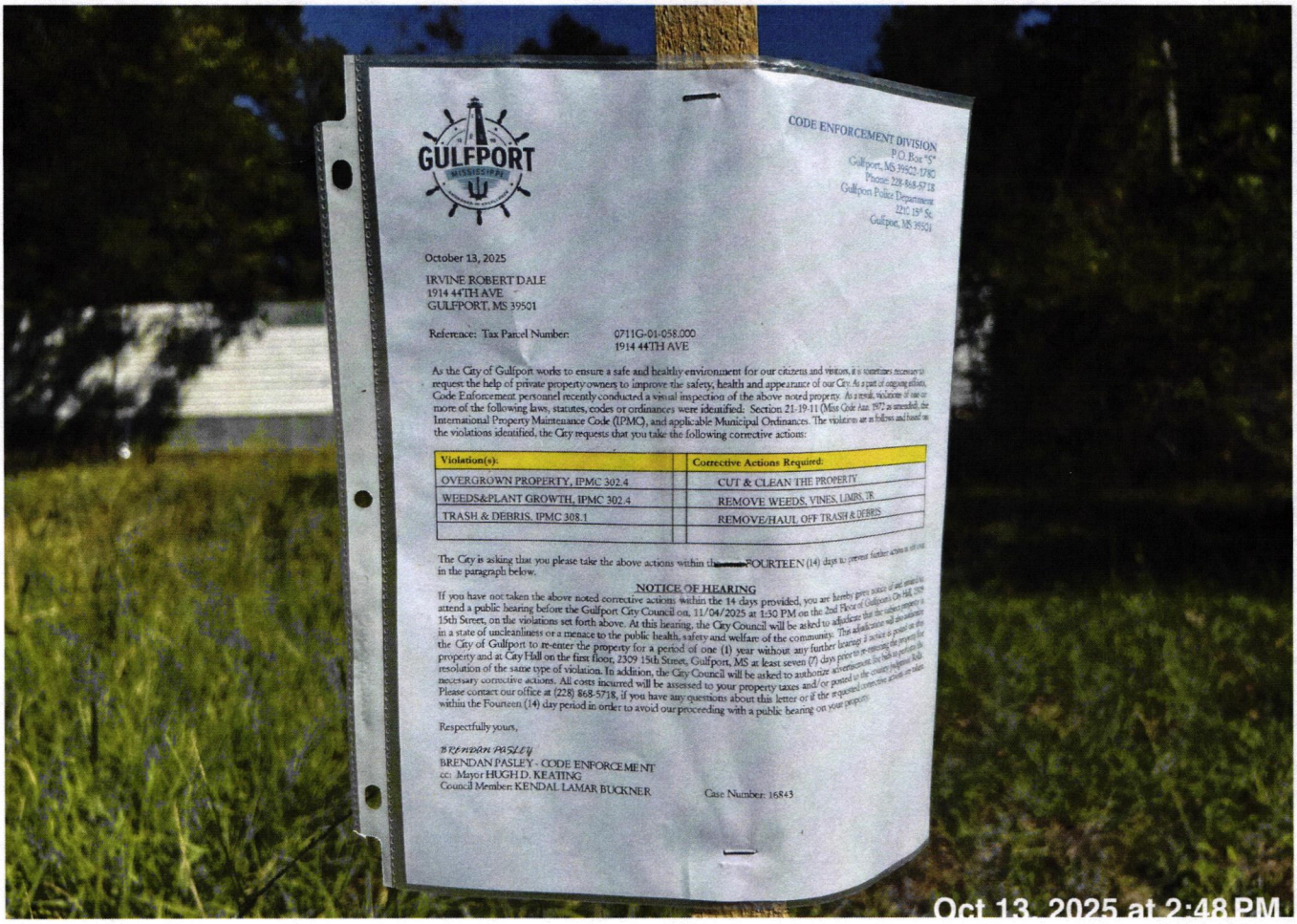
Respectfully yours,

BRENDAN PASLEY
BRENDAN PASLEY - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 16843


Oct 13, 2025 at 2:48 PM


Oct 13, 2025 at 2:49 PM


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2202 15th St.
Gulfport, MS 39501
October 13, 2025
IRVINE ROBERT DALE
1914 44TH AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0711G-01-058.000
1914 44TH AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified. Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
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CUT & CLEAN THE PROPERTY
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Respectfully yours,
BRENDAN PASLEY
BRENDAN PASLEY - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER
Case Number: 16843
Oct 13, 2025 at 2:48 PM


Oct 13, 2025 at 2:48 PM

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

October 13, 2025

4-D HOME BUILDERS LLC
17581 LAKE BREEZE DR
SAUCIER, MS 39574

Reference: Tax Parcel Number: 0711K-03-080.000
11TH ST

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

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NOTICE OF HEARING

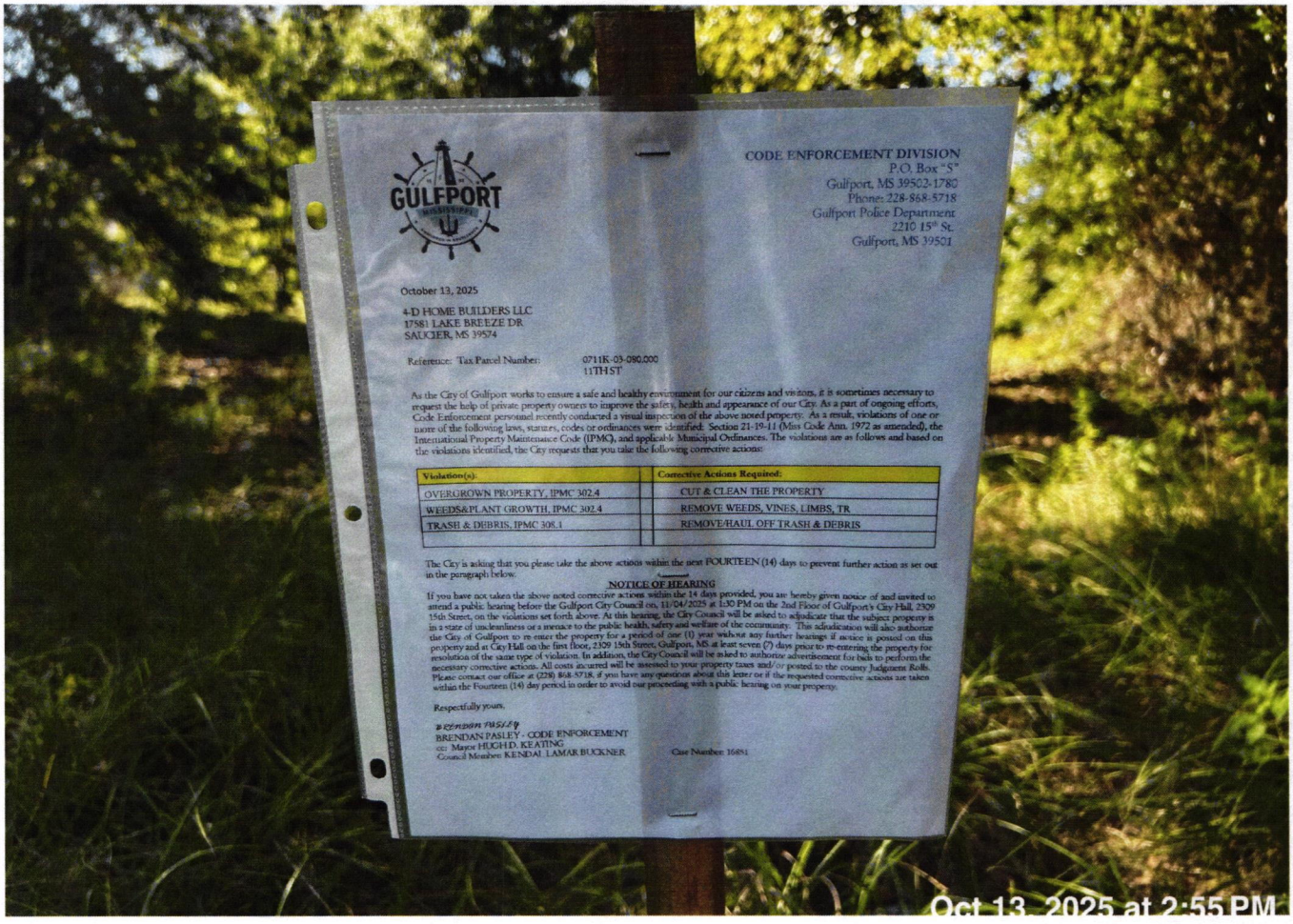
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/04/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

BRENDAN PASLEY
BRENDAN PASLEY - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 16851


Oct 13, 2025 at 2:56 PM


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 13, 2025
4-D HOME BUILDERS LLC
17581 LAKE BREEZE DR
SAUCIER, MS 39574
Reference: Tax Parcel Number: 0711K-03-080.000
11TH ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/04/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Brendan Pasley
BRENDAN PASLEY - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member KENDAL LAMAR BUCKNER
Case Number: 16881
Oct 13, 2025 at 2:55 PM


Oct 13, 2025 at 2:55 PM

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

October 13, 2025

BROWN SHARON
3418 19TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-01-076.000
3418 19TH ST

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE INT. COND. IPMC 305.1.1		CORRECT UNSAFE CONDITIONS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO

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

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Respectfully yours,

BRENDAN PASLEY
BRENDAN PASLEY - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 16937

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

October 17, 2025

HENRY ANTHONY LEIDIGH
493 CENTRAL AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010N-04-009.002
493 CENTRAL AVE

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

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UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO

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Respectfully yours,

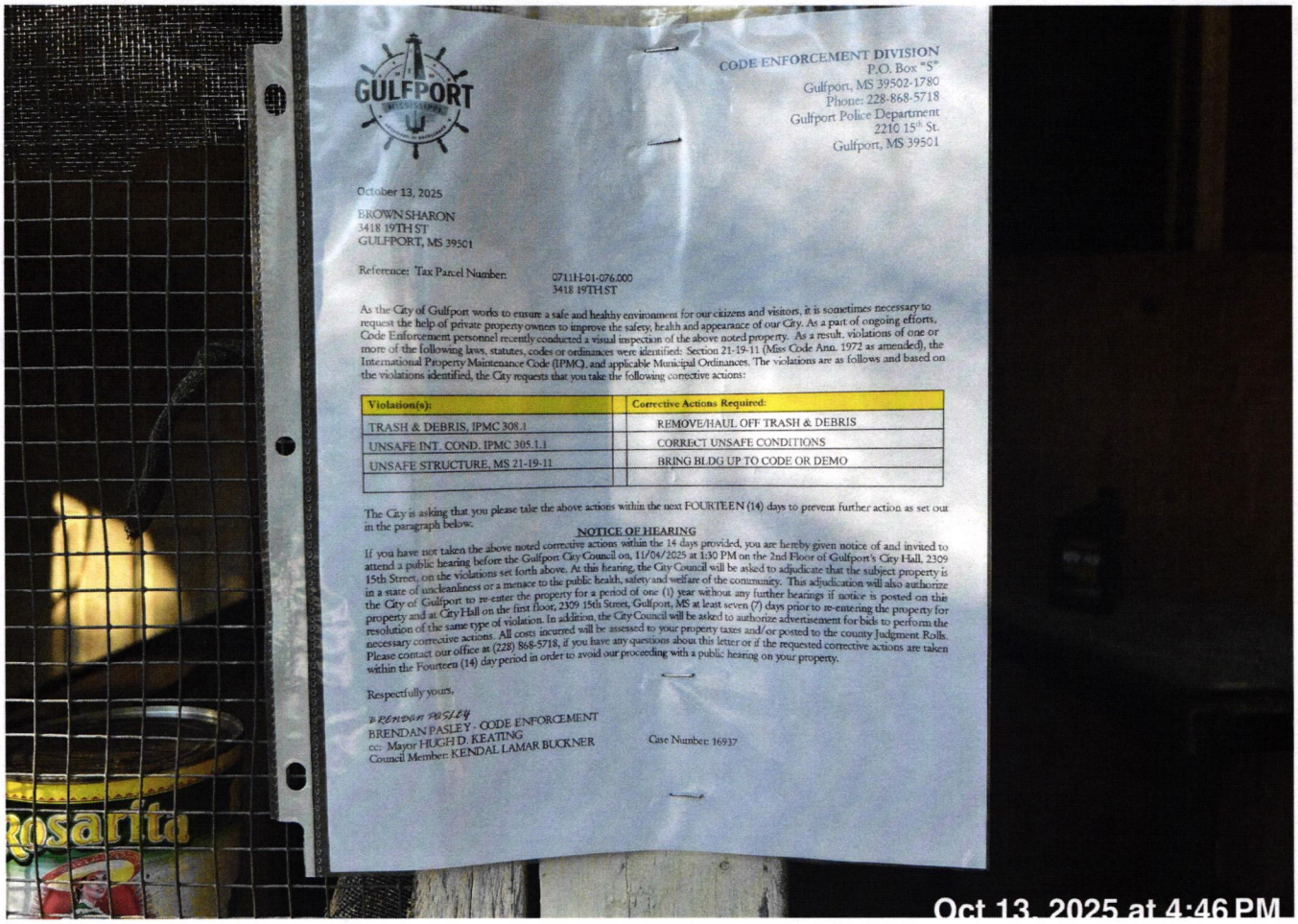
Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 16671


Oct 13, 2025 at 16:19


Oct 13, 2025 at 16:20


A
PRIVATE PROPERTY
NO TRESPASSING
Oct 13, 2025 at 16:20


Oct 13, 2025 at 16:20



GULFPORT
MISSISSIPPI

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

October 13, 2025

BROWN SHARON
3418 19TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-01-076.000
3418 19TH ST

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE INT. COND. IPMC 305.1.1	CORRECT UNSAFE CONDITIONS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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Respectfully yours,

BRENDAN PASLEY - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 16937

Oct 13, 2025 at 4:46 PM



Oct 13, 2025 at 4:46 PM

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

October 17, 2025

MSTREO LLC
13386 ROAD 513
SAUCIER, MS 39574

Reference: Tax Parcel Number: 1010N-04-009.002
493 CENTRAL AVE

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

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 16671

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

October 17, 2025

MSTREO LLC
493 CENTRAL AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010N-04-009.002
493 CENTRAL AVE

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 16671


Oct 1, 2025 at 10:21 AM


Oct 1, 2025 at 10:21 AM


Oct 1, 2025 at 10:21 AM

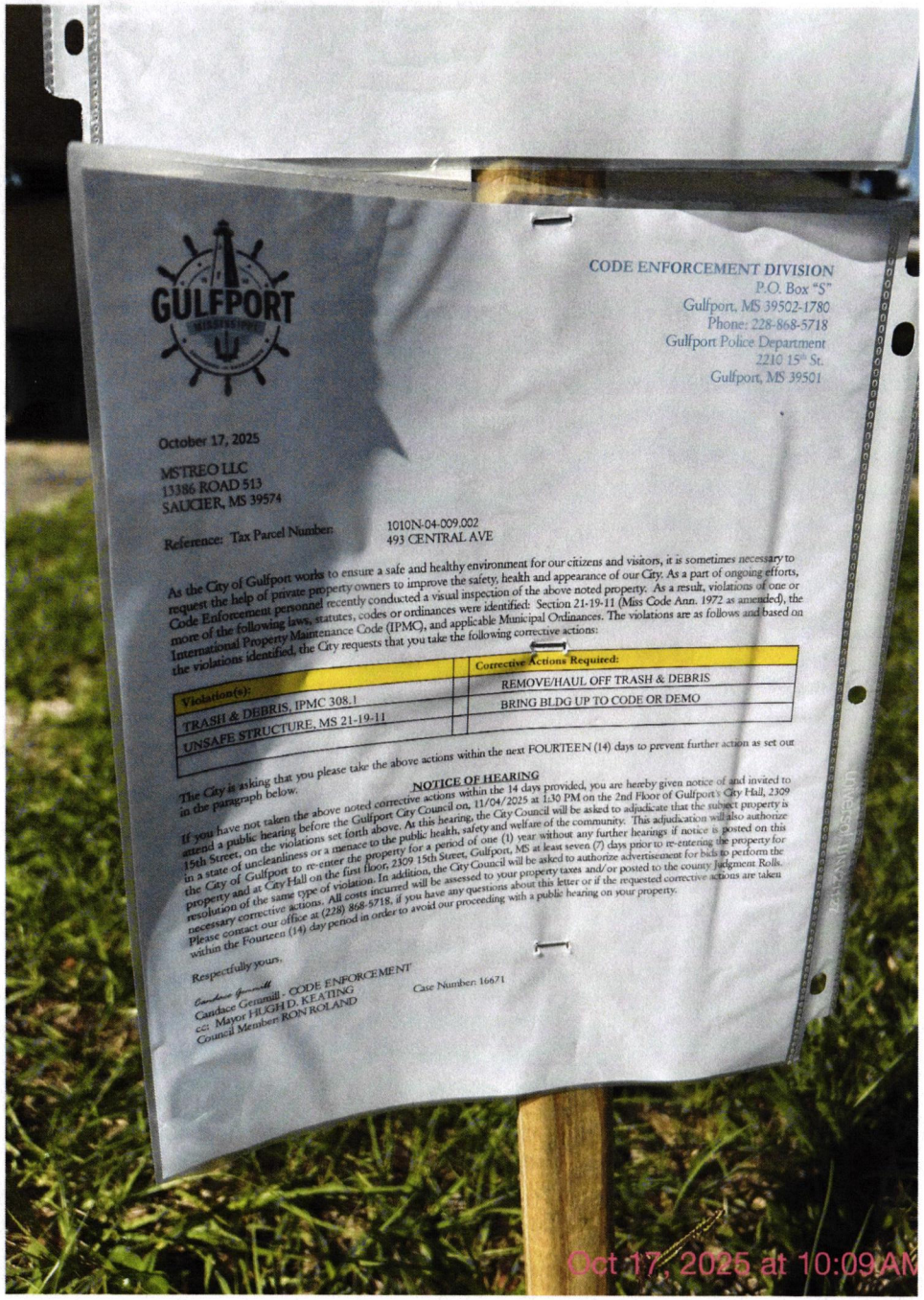

Oct 1, 2025 at 10:21 AM


Oct 16, 2025 at 10:19 AM


WASTE PRO
WASTE PRO
Oct 16, 2025 at 10:19 AM


WASTE PRO
Oct 16, 2025 at 10:19 AM


Oct 16, 2025 at 10:19 AM


CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 17, 2025
MSTREO LLC
13386 ROAD 513
SAUCIER, MS 39574
Reference: Tax Parcel Number: 1010N-04-009.002
493 CENTRAL AVE
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UNSAFE STRUCTURE, MS 21-19-11 | BRING BLDG UP TO CODE OR DEMO
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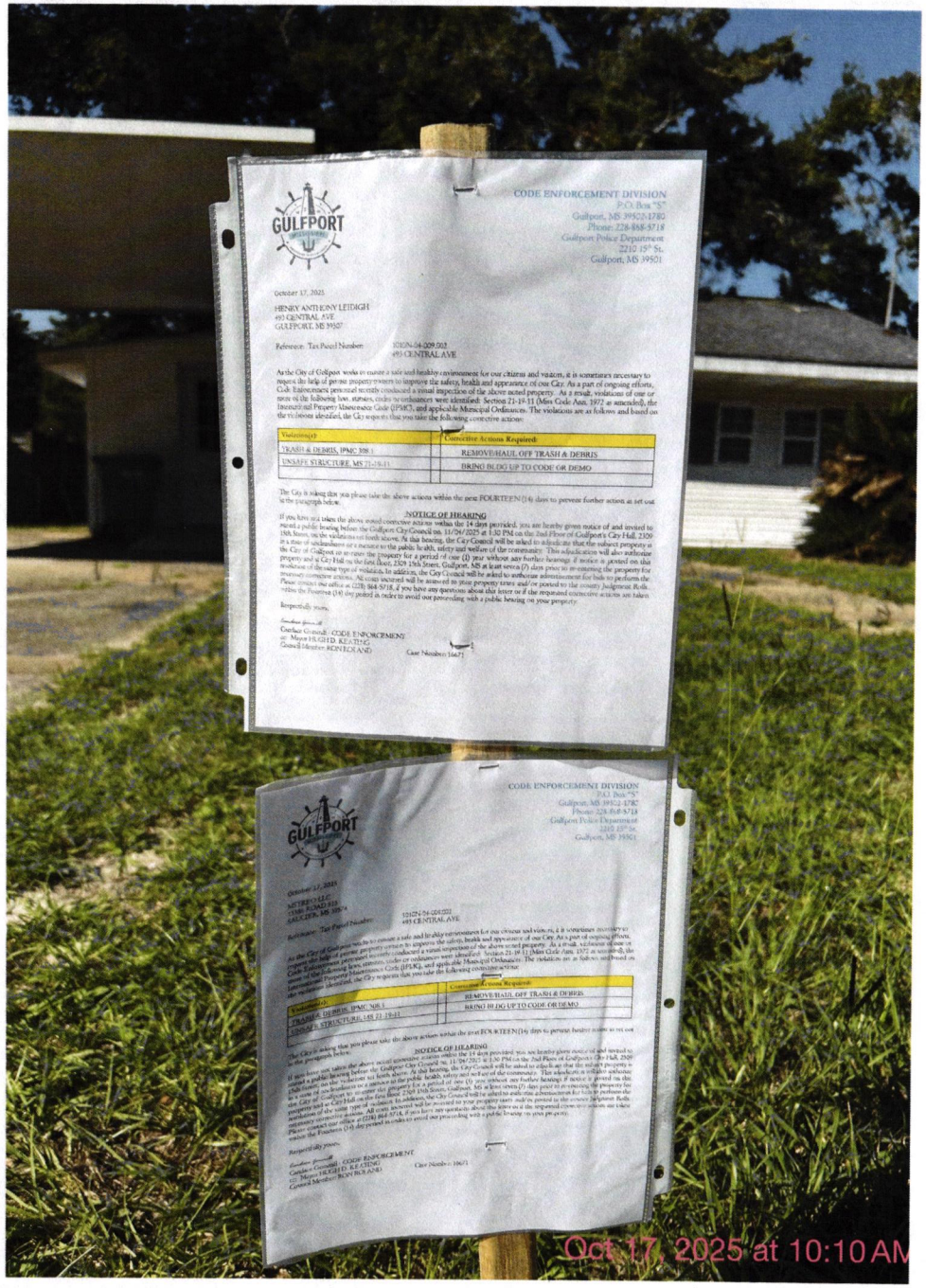
Respectfully yours,
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND
Case Number: 16671
Oct 17, 2025 at 10:09AM


CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 17, 2025
HENRY ANTHONY LEIDIGH
493 CENTRAL AVE
GULFPORT, MS 39507
Reference: Tax Parcel Number: 1010N-04-009.002
493 CENTRAL AVE
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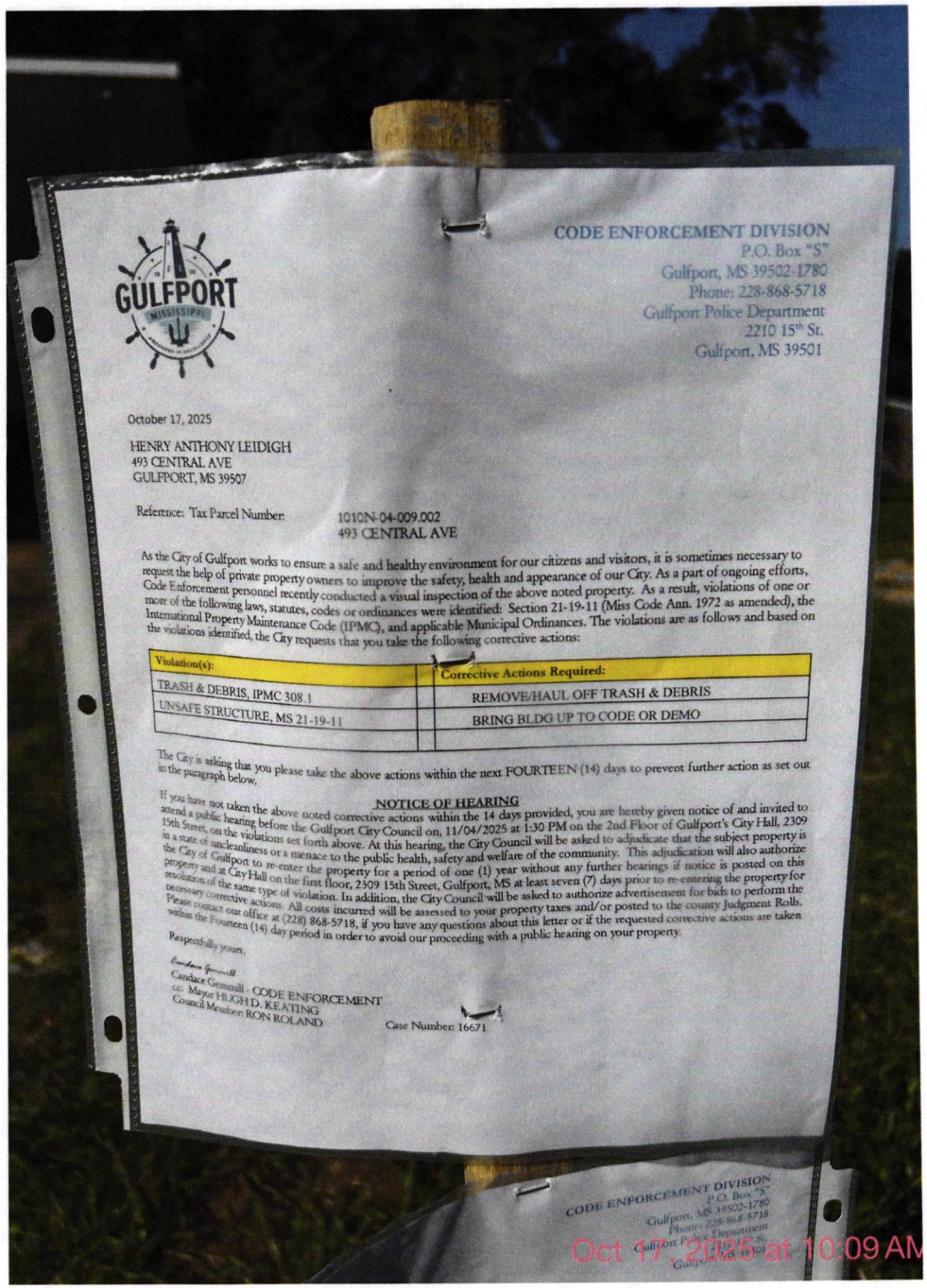
Respectfully yours,
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND
Case Number: 16671
Oct 17, 2025 at 10:10 AM





GULFPORT
MISSISSIPPI

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

October 17, 2025

HENRY ANTHONY LEIDIGH
493 CENTRAL AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010N-04-009.002
493 CENTRAL AVE

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Respectfully yours,

Candace Gemmill

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

Case Number: 16671

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

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

October 16, 2025

FRUGOLI GENO
1401 N KENTUCKY ST
SILVER CITY, NM 88061

Reference: Tax Parcel Number: 0911B-02-023.026
209 MURPHY AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/04/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 16722


Oct 16, 2025 at 10:08 AM


Oct 16, 2025 at 10:07 AM

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

October 16, 2025

FRUGOLI GENO
1401 N KENTUCKY ST
SILVER CITY, NM 88061

Reference: Tax Parcel Number: 091B-02-023.026
209 MURPHY AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/04/2025 at 1:30 PM on the 2nd Floor of Gulfport City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This notice is posted on this property for the City of Gulfport to re-enter the property for a period of one (1) year without seven (7) days prior notice to perform the corrective actions set forth above. Additionally, the City Council will be asked to authorize abatement for both Judgment Rule property and at City Hall on the date of this resolution. In addition, the City Council will be asked to authorize abatement for both Judgment Rule resolution of the same type or substance. All costs incurred will be assessed to your property taxes and/or presented corrective actions are taken necessary corrective actions. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number 16-23

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

October 17, 2025

ILLICH ENTERPRISES LLC
2506 DEMARET DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010J-01-028.000
2506 DEMARET DR

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

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 16725

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

October 17, 2025

ILLICH ENTERPRISES LLC
14457 HIGHWAY 15
DIBERVILLE, MS 39540

Reference: Tax Parcel Number: 1010J-01-028.000
2506 DEMARET DR

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

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

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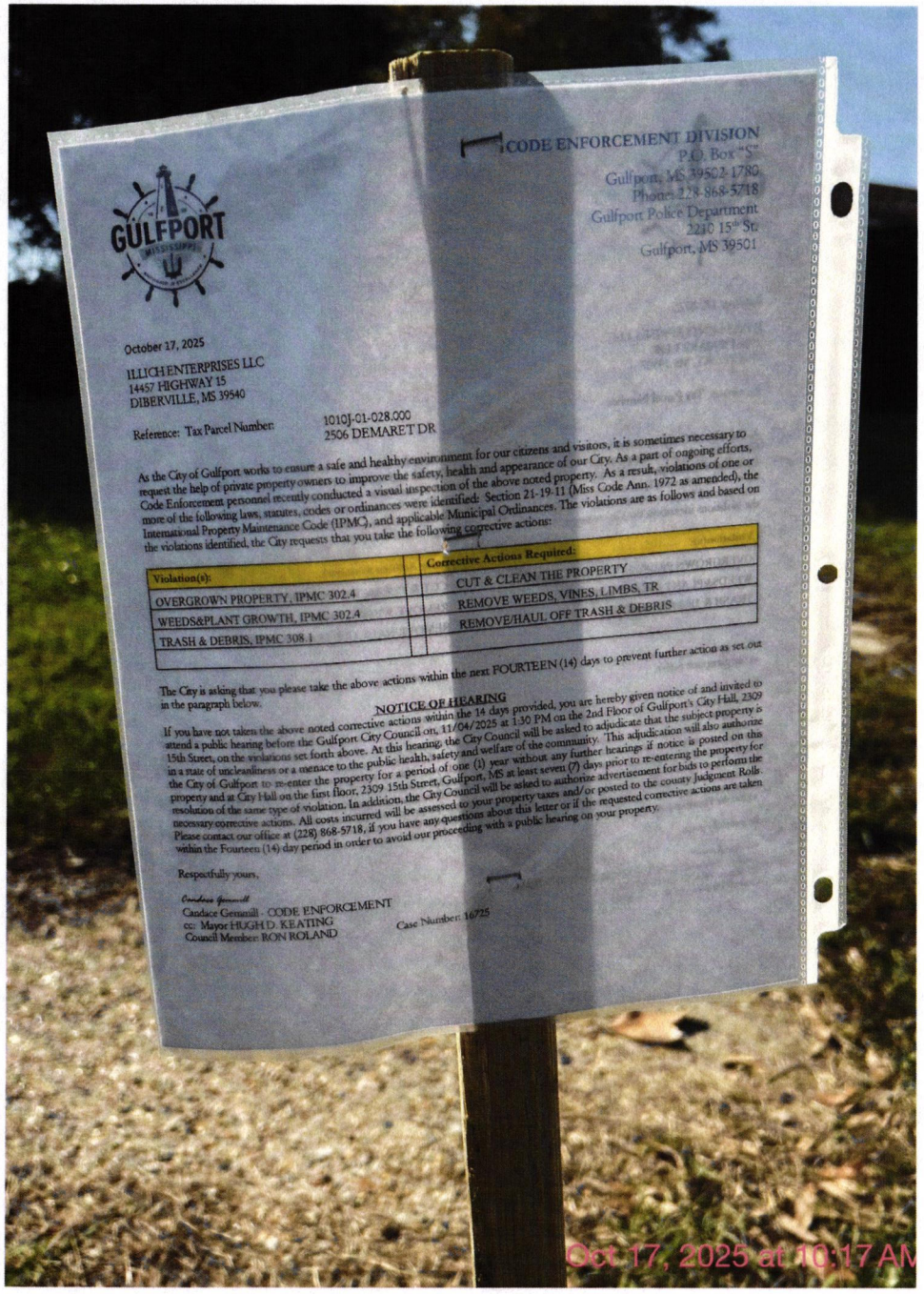
Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 16725


Oct 17, 2025 at 10:17 AM


Oct 17, 2025 at 10:17 AM



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

October 17, 2025

ILLICH ENTERPRISES LLC
14457 HIGHWAY 15
DIBERVILLE, MS 39540

Reference: Tax Parcel Number: 1010J-01-028.000
2506 DEMARET DR

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

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Respectfully yours,

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

Case Number: 16725

Oct 17, 2025 at 10:17 AM



Oct 17, 2025 at 10:18 AM

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

October 20, 2025

PITTMAN JAMES LEE
15162 TYLER ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810C-03-028.000
15162 TYLER ST

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

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

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

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Respectfully yours,

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

Case Number: 15946

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

October 20, 2025

PITTMAN JAMES LEE
790 EAST FM 550
ROCKWALL, TX 75032

Reference: Tax Parcel Number: 0810C-03-028.000
15162 TYLER ST

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

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

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Respectfully yours,

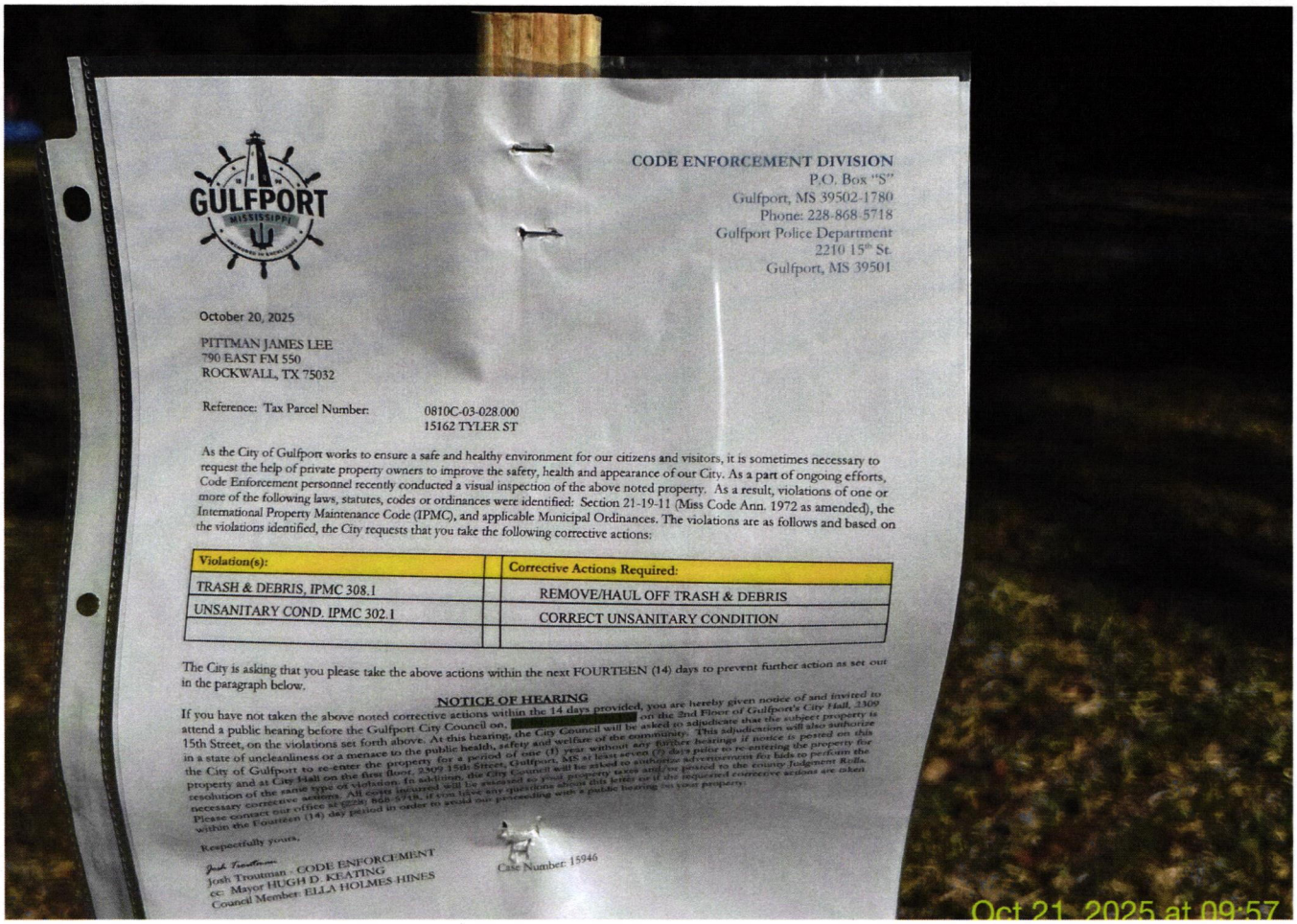
Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 15946


U.S. CABINET
GRANITE
QUARTZ
FLOOR
985
8.200


Oct 21, 2025 at 09:57


U.S. CABINET
GRANITE
QUARTZ
FLOORING
Oct 21, 2025 at 09:57



GULFPORT
MISSISSIPPI

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

October 20, 2025

PITTMAN JAMES LEE
790 EAST FM 550
ROCKWALL, TX 75032

Reference: Tax Parcel Number: 0810C-03-028.000
15162 TYLER ST

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

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

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

NOTICE OF HEARING

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

Respectfully yours,

Josh Troutman

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

Case Number: 15946

Oct 21, 2025 at 09:57



Oct 21, 2025 at 09:57

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

October 20, 2025

MARTIN PAUL R -L/E-
15174 TYLER ST.
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810C-03-048.000
15174 TYLER ST

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

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

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Respectfully yours,

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

Case Number: 15947

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

October 20, 2025

MARTIN PAUL R -L/E-
8359 N CAROLINA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810C-03-048.000
15174 TYLER ST

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

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION

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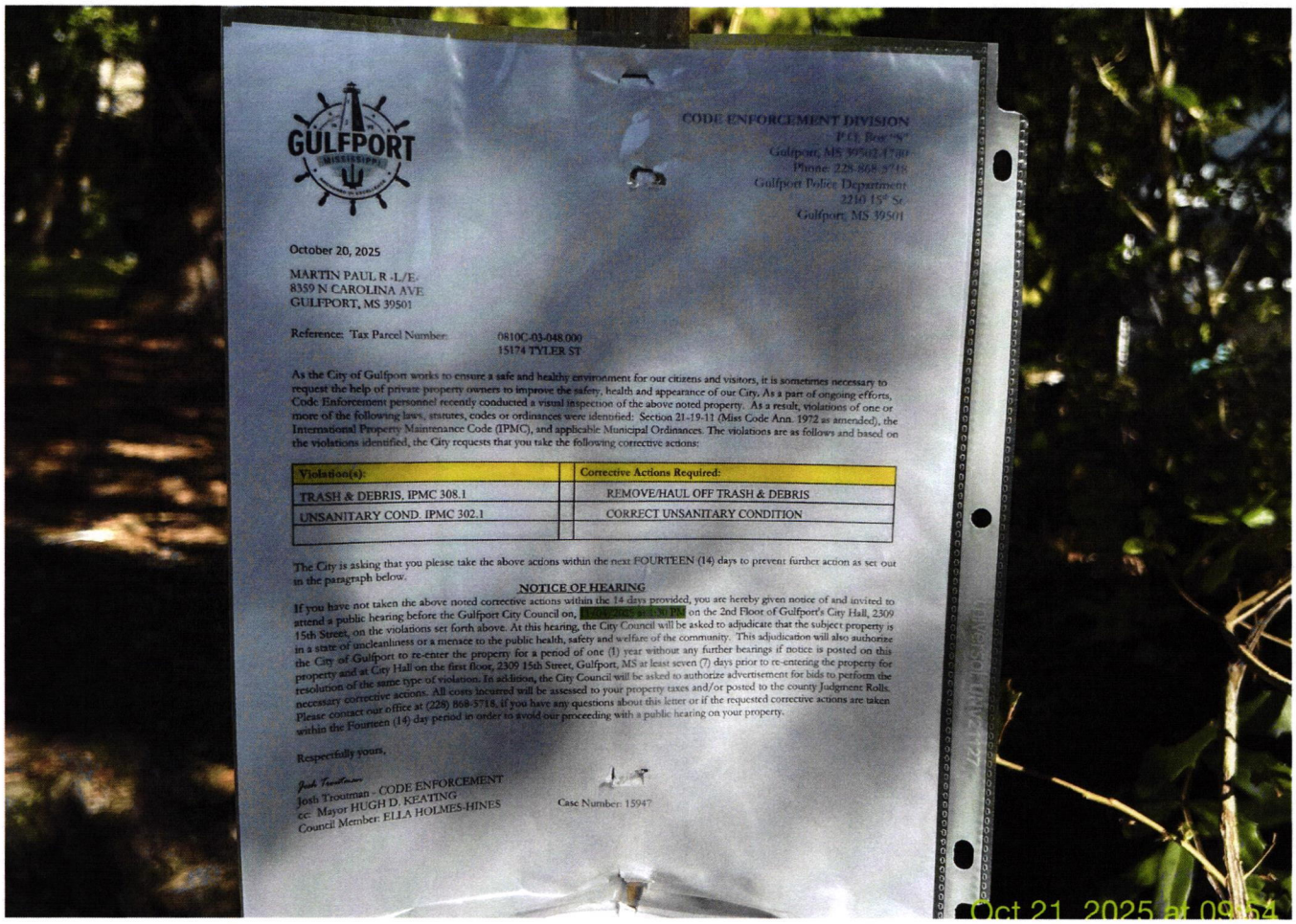
Respectfully yours,

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

Case Number: 15947



GULFPORT
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box [illegible]
Gulfport, MS 39502-4780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St
Gulfport, MS 39501

October 20, 2025

MARTIN PAUL R -L/E-
8359 N CAROLINA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810C-03-048.000
15174 TYLER ST

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

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

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

NOTICE OF HEARING

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

Respectfully yours,

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

Case Number: 1594?



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

October 20, 2025

MARTIN STROWN & FANNIE L
8112 TEXAS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-02-043.000
8112 TEXAS AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/04/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 16563

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

October 20, 2025

MARTIN STROWN & FANNIE L
P O BOX 0984
PERRIS, CA 92572

Reference: Tax Parcel Number: 0810F-02-043.000
8112 TEXAS AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/04/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 16563


GULFPORT
CODE ENFORCEMENT DIVISION
October 20, 2025
MARTIN STROWN & FANNIE L
P O BOX 0984
PERRIS, CA 92572
Reference: Tax Parcel Number: 0810F-02-043.000
8112 TEXAS AVE
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
NOTICE OF HEARING
Oct 21, 2025 at 10:03


8112
Oct 21, 2025 at 10:03

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

October 20, 2025

MARTIN FANNIE L & STROWN
P O BOX 0984
PERRIS, CA 92572

Reference: Tax Parcel Number: 0810F-02-044.000
JEFFERSON ST

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

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

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

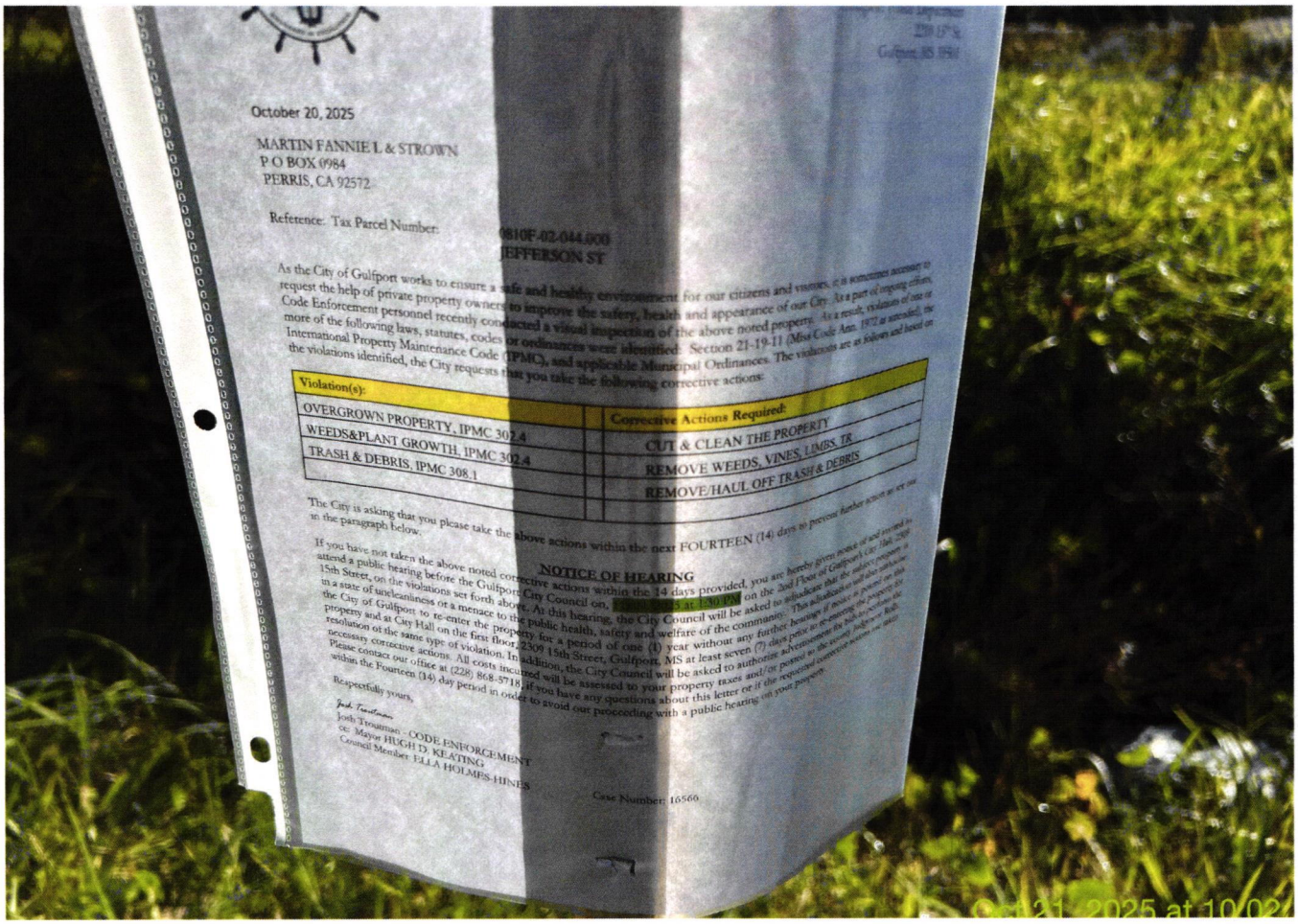
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/04/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 16566



October 20, 2025

MARTIN FANNIE L & STROWN
P O BOX 0984
PERRIS, CA 92572

Reference: Tax Parcel Number: 0810F-02-044.000
JEFFERSON ST

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

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

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

NOTICE OF HEARING

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

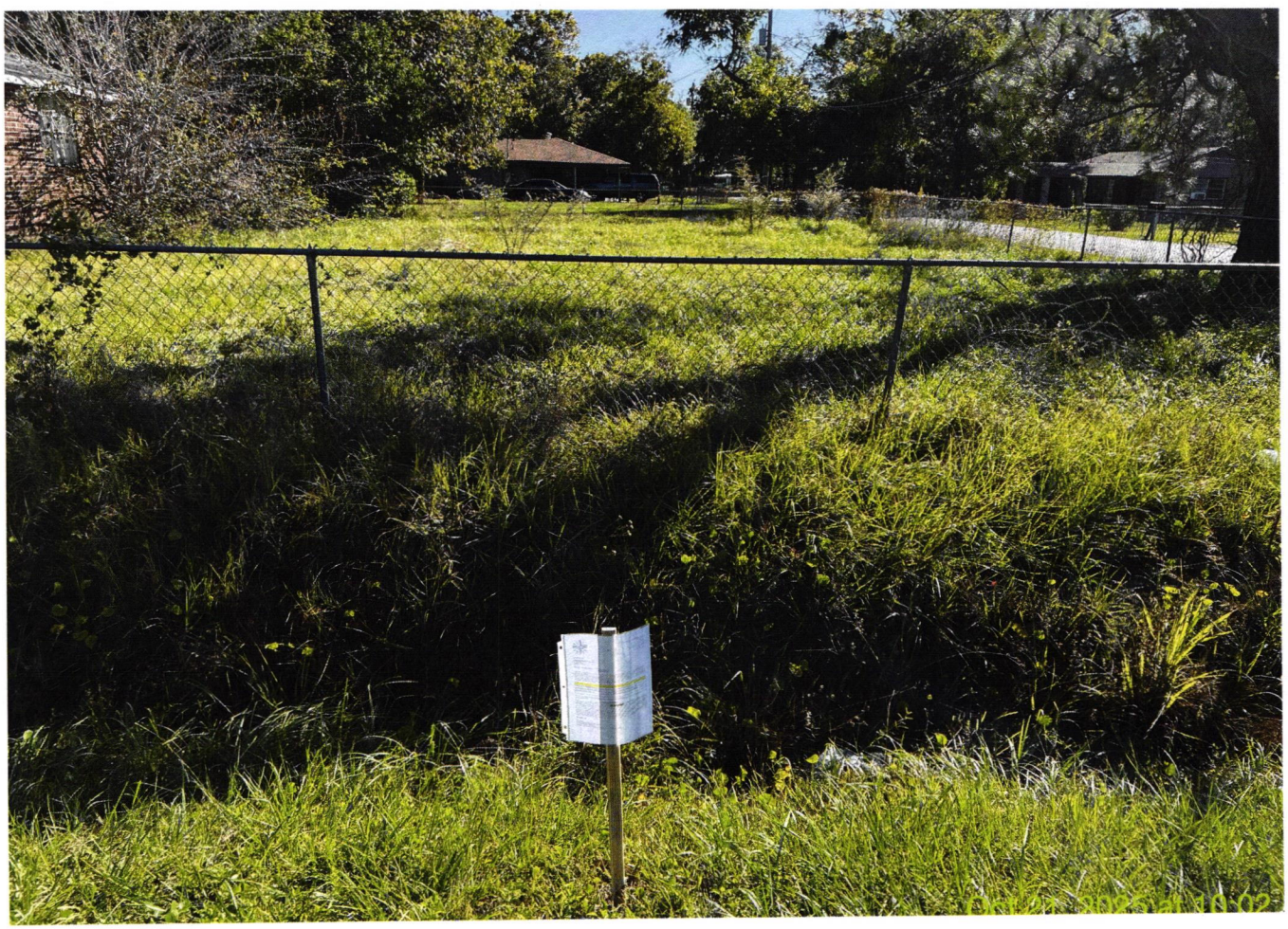
Respectfully yours,

Josh Troutman

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

Case Number: 16560

Oct 21, 2025 at 10:02



Oct 21, 2025 at 10:02

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

October 15, 2025

MARSHALL ANTHONY L
825 DIVISION ST
BILOXI, MS 39530

Reference: Tax Parcel Number: 0810E-05-001.000
15491 MARTIN LUTHER KING JR BLVD

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

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

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

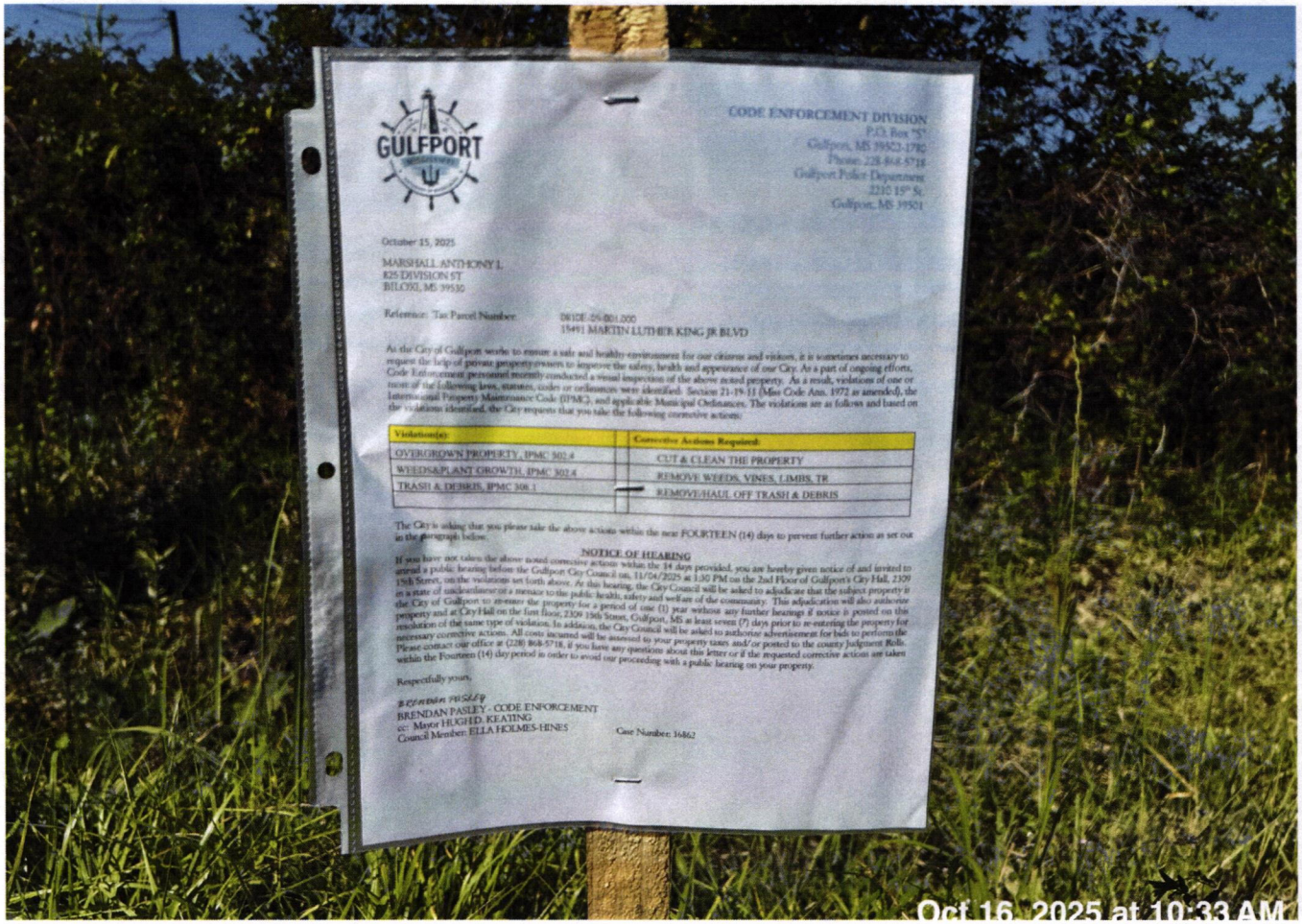
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/04/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

BRENDAN PASLEY
BRENDAN PASLEY - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES Case Number: 16862


Oct 16, 2025 at 10:34 AM


GULFPORT
CODE ENFORCEMENT DIVISION
P.O. Box 95
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 15, 2025
MARSHALL ANTHONY L
825 DIVISION ST
BILOXI, MS 39530
Reference: Tax Parcel Number 0810E-29-001.000
15491 MARTIN LUTHER KING JR BLVD
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
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Respectfully yours,
BRENDAN PASLEY
BRENDAN PASLEY - CODE ENFORCEMENT
cc: Mayor HUGHES. KEATING
Council Member: ELLA HOLMES-HINES
Case Number: 36862
Oct 16, 2025 at 10:33 AM


Oct 16, 2025 at 10:33 AM

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

October 20, 2025

GRIFFITH JERRY L
ALABAMA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810C-03-049.000
ALABAMA AVE

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/04/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 16919

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

October 20, 2025

GRIFFITH JERRY L
11388 PALM VALLEY CV
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810C-03-049.000
ALABAMA AVE

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION

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NOTICE OF HEARING

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Respectfully yours,

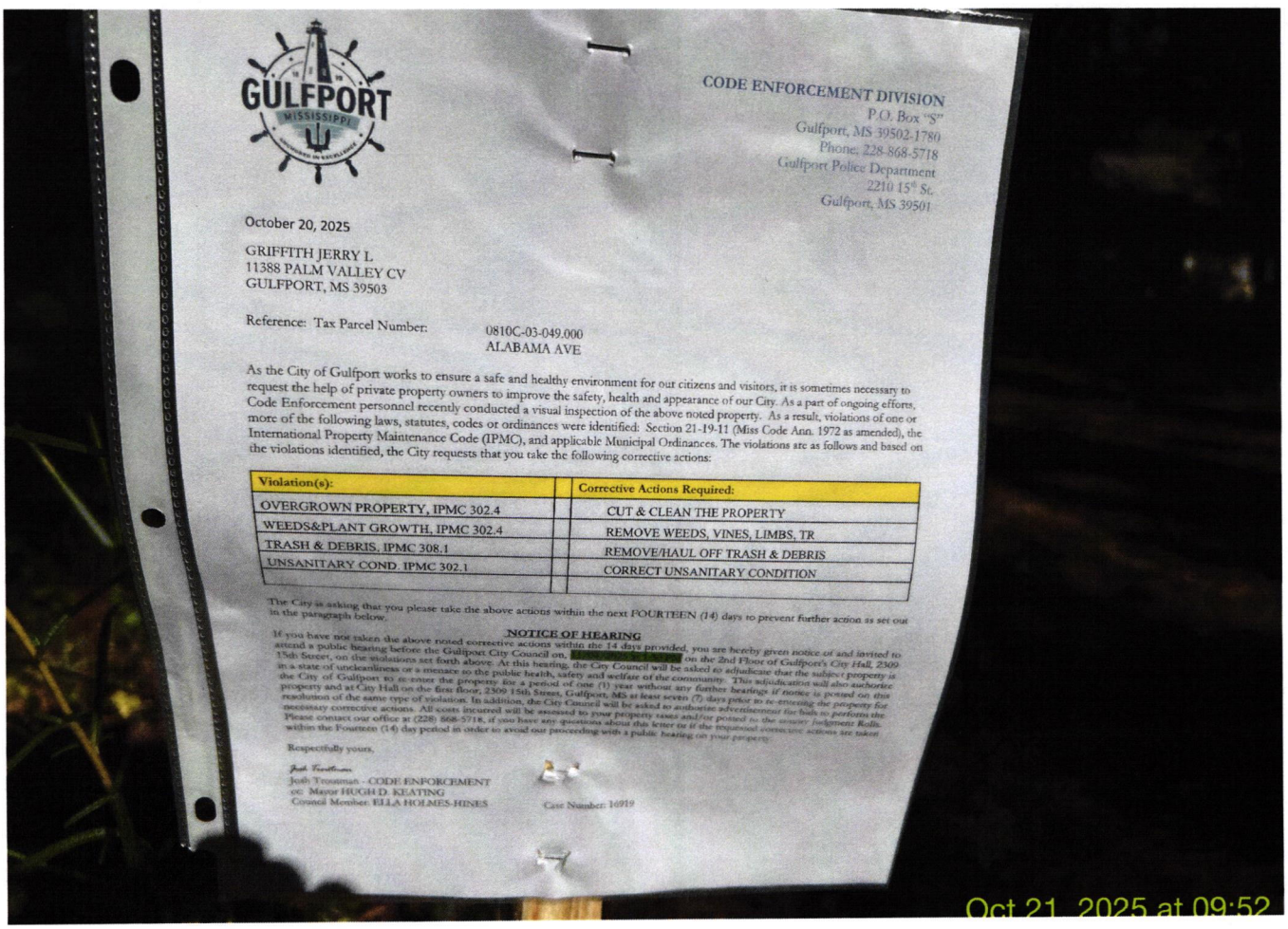
Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 16919


Oct 21, 2025 at 09:52







GULFPORT
MISSISSIPPI

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

October 20, 2025

GRIFFITH JERRY L
11388 PALM VALLEY CV
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810C-03-049.000
ALABAMA AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION

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

NOTICE OF HEARING

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

Respectfully yours,

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

Case Number: 16919

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

October 20, 2025

MCINNIS MARY
1704 21ST AVE APT 67
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911C-01-032.000
504 26TH ST

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSECURE OPENINGS, MS 21-19-11		SECURE OPENING(S)
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION

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Respectfully yours,

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

Case Number: 16941

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

October 20, 2025

MCINNIS MARY
504 26TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911C-01-032.000
504 26TH ST

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Respectfully yours,

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

Case Number: 16941

Oct 20 2025 at 1:08PM


Oct 20, 2025 at 1:11 PM


Oct 20, 2025 at 1:07 PM


Oct 20, 2025 at 1:07 PM


504
Oct 20, 2025 at 1:08 PM

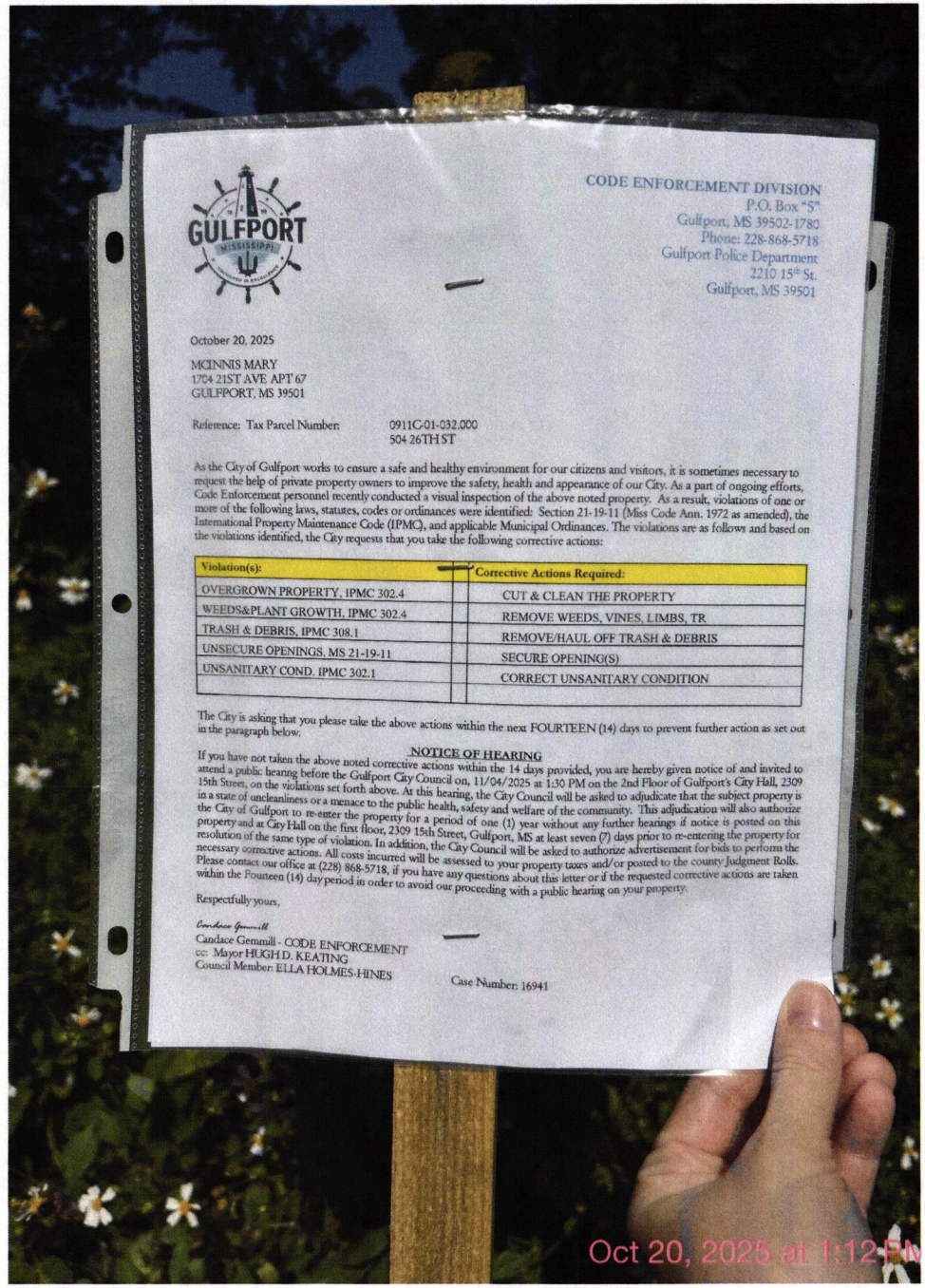

Oct 20, 2025 at 1:11 PM


Oct 20, 2025 at 1:11 PM


Oct 20, 2025 at 1:09 PM


Oct 20, 2025 at 1:12 PM





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

October 20, 2025

MCINNIS MARY
1704 21ST AVE APT 67
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911C-01-032.000
504 26TH ST

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Respectfully yours,

Candace Gemmill

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

Case Number: 16941

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

October 20, 2025

ASHLEY CHERYL -ESTATE-
2707 E ANGELA CIR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-01-013.000
2707 EAST ANGELA CIR

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

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG

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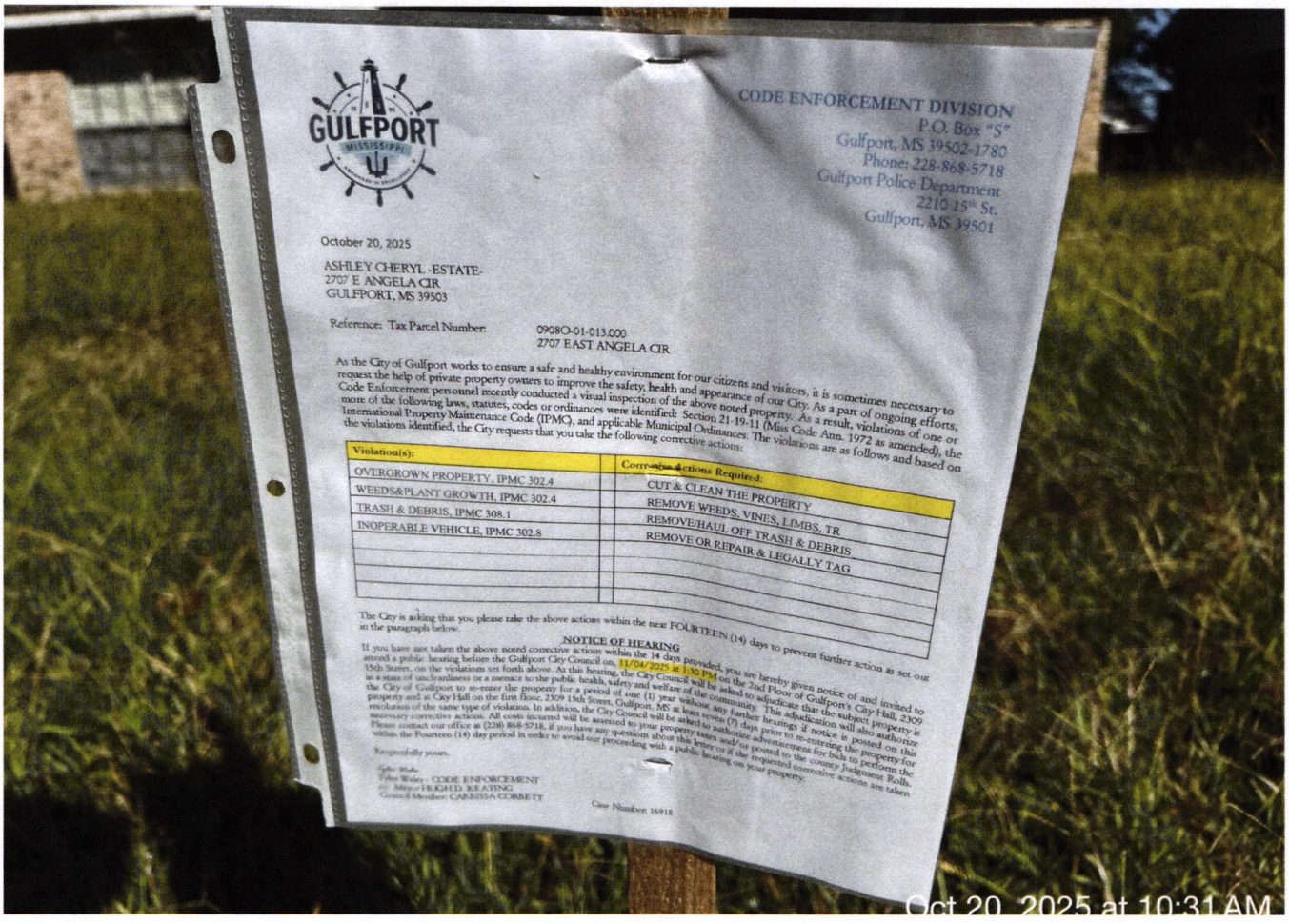
Respectfully yours,

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

Case Number: 16918


Oct 20, 2025 at 10:31 AM


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 20, 2025
ASHLEY CHERYL -ESTATE-
2707 E ANGELA CIR
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0908O-01-013.000
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Respectfully yours,
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: CARMISA CORBETT
Case Number: 16918
Oct 20, 2025 at 10:31 AM


Oct 20, 2025 at 10:31 AM

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

October 20, 2025

SAMURAI HOLDINGS LLC
2908 STEWART CREEK BLVD
CHARLOTTE, NC 28216

Reference: Tax Parcel Number: 0908O-03-028.000
2601 WEST DAVID DR

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

Violation(s):		Corrective Actions Required:
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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: CARRISSA CORBETT Case Number: 16920

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

October 20, 2025

SAMURAI HOLDINGS LLC
2601 WEST DAVID DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-03-028.000
2601 WEST DAVID DR

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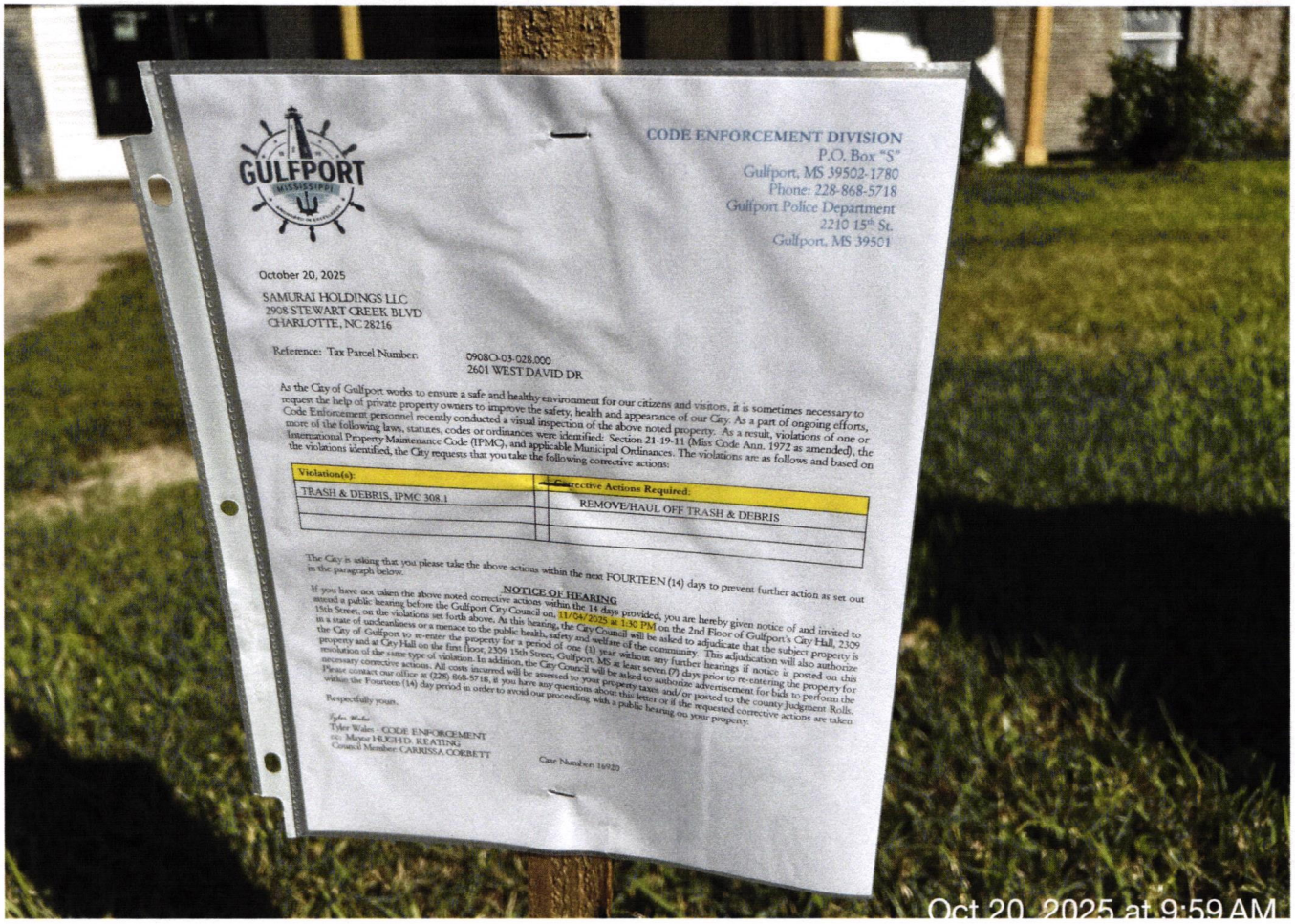
Respectfully yours,

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

Case Number: 16920


Oct 20, 2025 at 9:57 AM


Oct 20, 2025 at 9:57 AM


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 20, 2025
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2908 STEWART CREEK BLVD
CHARLOTTE, NC 28216
Reference: Tax Parcel Number: 0908O-03-028.000
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Respectfully yours,
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member CARRISSA CORBETT
Case Number: 16929
Oct 20, 2025 at 9:59 AM


2601
Oct 20, 2025 at 9:59 AM

Memorandum

To: Mayor and Members of the City Council

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

From: Jeremy Harrison, PE, Director of Engineering

Date: October 23, 2025

Re: **Recommendation to Release Performance Bond for Water Line and Emergency Access Road Work**
- **Swan Landing Estates Phase 2**

On October 22, 2025, Engineering and Public Works conducted a final inspection of performance bond work referenced above. No deficiencies were noted.

We recommend that the performance bond covering water line work and emergency access road work be released. All other bonds associated with this subdivision will remain in effect.

Attachments:
- Performance Bond Inspection Report
- Map

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Swan Landing Estates Phase 2
TYPE OF INSPECTION:	**Performance Bond (Emergency Access Road and Water Line)** **Final Inspection**
DATE:	Initial Inspection: October 22, 2025
PERSONS PRESENT:	Robert Lee, Department of Engineering

CHECKLIST ITEMS FOR PERFORMANCE BOND 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:	Swan Landing Estates Phase 2
TYPE OF INSPECTION:	**Performance Bond (Emergency Access Road and Water Line)** **Final Inspection**
DATE:	Initial Inspection: October 22, 2025
PERSONS PRESENT:	Robert Lee, Department of Engineering

PUNCHLIST ITEMS FOR PERFORMANCE BOND ITEMS

Emergency Access Road:

None

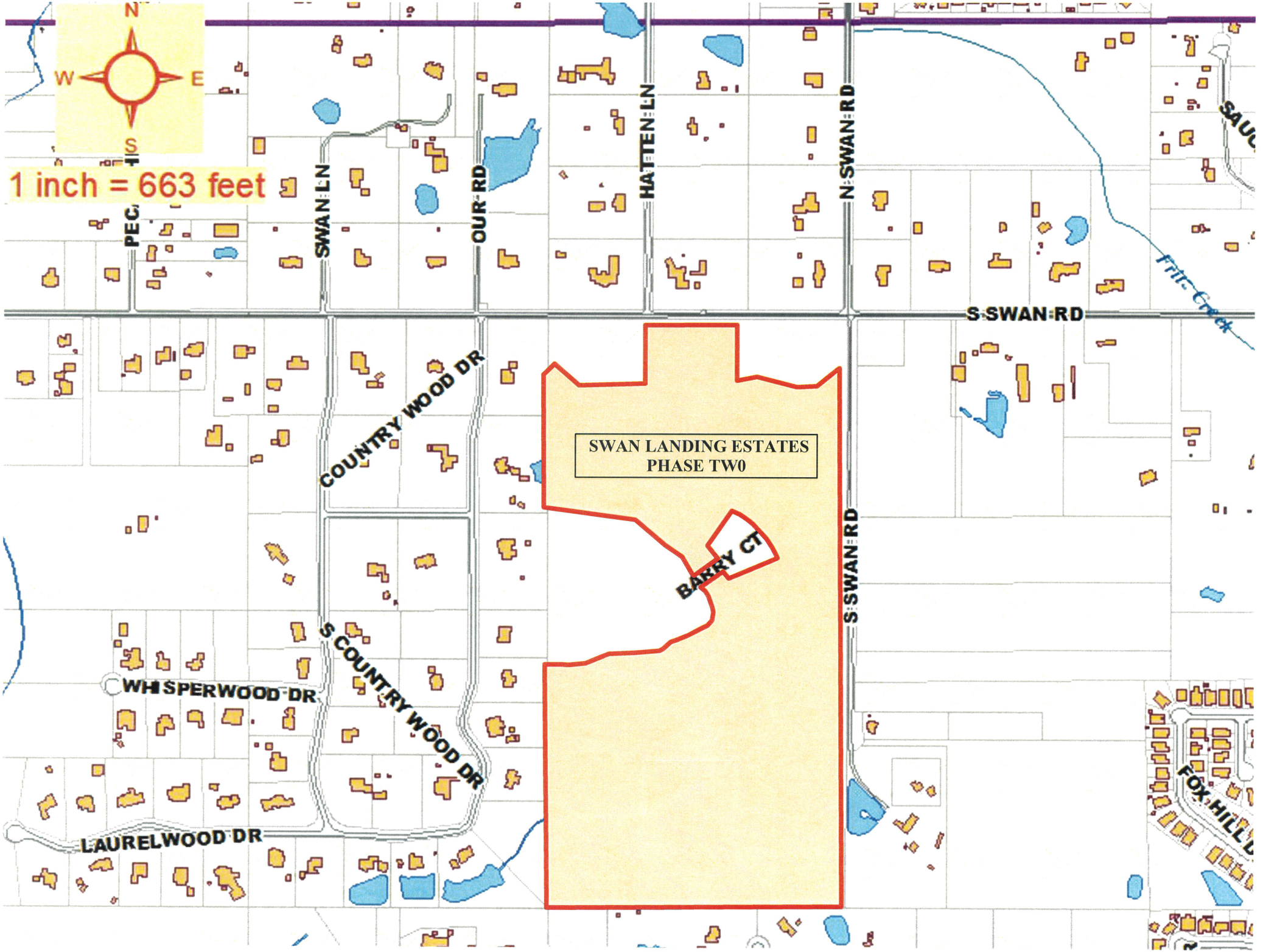
Water:

None

Signed: Robert Lee Date: October 23, 2025

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

Department of Engineering | 4050 Hewes Avenue | Gulfport, MS 39507-3903
P: 228.868.5740 | www.gulfport-ms.gov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PHASE TW0
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S SWAN RD
S COUNTRY WOOD DR
WHISPERWOOD DR
LAURELWOOD DR
FOX HILL

Memorandum

To: Mayor and Members of the City Council

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

From: Jeremy Harrison, PE, Director of Engineering

Date: October 24, 2025

Re: **Recommendation to Accept Autumn Lake Subdivision**
- **Water and Sewer Improvements Only and Start of the Warranty Period**

On October 14, 2025, Engineering and Public Works conducted a final inspection of performance bond work referenced above. Deficiencies were noted, corrected by the developer, and passed a re-inspection by Engineering on October 24, 2025.

This subdivision is in unincorporated Harrison County, but the City of Gulfport provides water and sewer service to the area. A warranty bond or letter of credit in the amount of $8,600.00 is required for a period of one (1) year to cover the improvements. At the conclusion of the warranty period, the developer is required to notify the city to schedule a warranty inspection. Prior to acceptance for perpetual maintenance all deficiencies shall be corrected.

We recommend acceptance of the water and sewer improvements in the subdivision and the start of the one-year warranty period based on the above conditions.

Attachments:
- Final Re-Inspection Report
- Map

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	**Autumn Lake Subdivision**
TYPE OF INSPECTION:	**Final Construction Inspection (Water/Sewer Only)**
DATE:	Final Inspection: October 14, 2025 Re-Inspection: October 24, 2025
PERSONS PRESENT:	Robert Lee, Department of Engineering Jeremy Harrison, Department of Engineering Murray Biegel, 6B Construction

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

TRAFFIC & SAFETY:

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

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

SUBDIVISION:	**Autumn Lake Subdivision**
TYPE OF INSPECTION:	**Final Construction Inspection (Water/Sewer Only)**
DATE:	Final Re-Inspection: October 24, 2025

PUNCHLIST ITEMS

Water

1. Raise the hot tap water valve box along South Swan Rd to match finish grade of asphalt. Replace the cast sewer lid on the water valve with a water lid. Complete.
2. At the cul-de-sac, replace the cast sewer valve lid on the water valve with a water valve lid. Complete.
3. Replace the broken concrete water valve ring at lot corner 6/7. Complete.
4. Relocate the light pole at lot corner 12/13 to the utility easement. Complete.
5. At lot corners 2/3 and 6/7 the light poles shall be relocated to the utility easement to resolve any conflicts with the fire hydrant. Complete.
6. Move all water meters that are outside of the right-of-way onto the right-of-way. Complete.

6A. Repair non-functioning tracer wire at the water valve at Three Rivers Rd and between the fire hydrant at Phase 1 Lots 6/7 and the fire hydrant at Phase 2 Lots 3/4 (lot numbers as shown on the as-built survey). All tracer wire must be functioning and locatable. Complete.

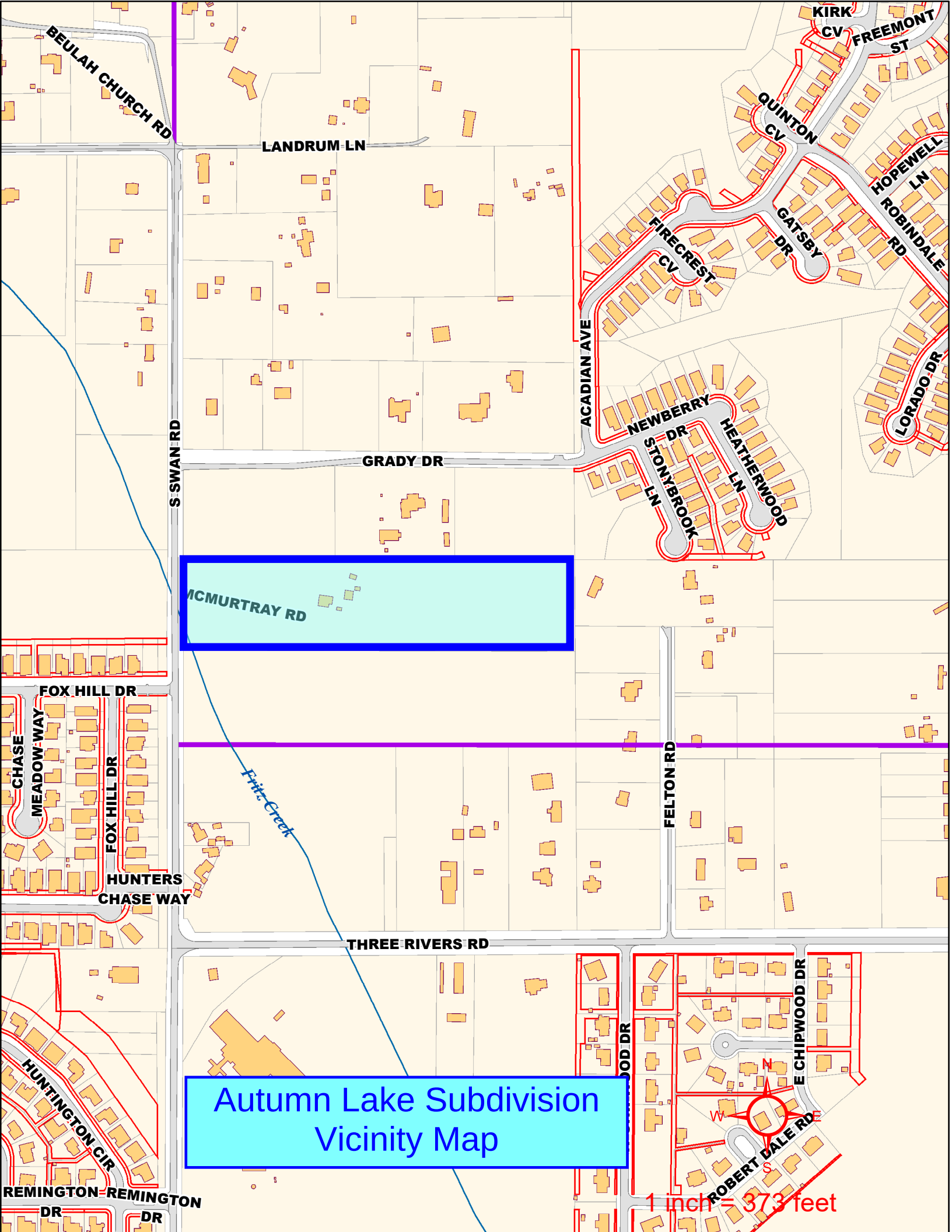
Sewer

7. All sewer manhole lids shall be replaced to meet City of Gulfport standards, with ram neck installed under the top ring and accessible tracer wire inside the manhole. Lid replacement waived. Remaining work completed.
8. SMH #1 - Grout around the outfall pipe. Complete.
9. SMH #2 - Install the missing step. Complete.
10. SMH #3 and #4 - Lengthen the tracer wire. Complete.
11. SMH #5 - Add a 3" riser, install the missing step, and grout all seams. Complete.
12. Move the clean-out at lot 18/19 (lot numbers shown on field stakes) to the right-of-way and replace the broken concrete ring. Complete.

Signed: _____ Date: October 24, 2025

Name: Jeremy Harrison, P.E. Title: City Engineer

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


BEULAH CHURCH RD
LANDRUM LN
KIRK CV
FREEMONT ST
QUINTON CV
HOPEWELL LN
ROBINDALE RD
FIRECREST CV
GATSBY DR
ACADIAN AVE
NEWBERRY DR
HEATHERWOOD LN
STONYBROOK LN
LORADO DR
S SWAN RD
GRADY DR
MCMURTRAY RD
FOX HILL DR
CHASE MEADOW WAY
FOX HILL DR
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Fitts Creek
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THREE RIVERS RD
E CHIPWOOD DR
ROBERT DALE RD
HUNTINGTON CIR
REMINGTON DR
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W
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S
Autumn Lake Subdivision
Vicinity Map
1 inch = 373 feet

Memorandum

To: Mayor and Members of the City Council

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

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

Date: October 23, 2025

Re: **Recommendation to Approve Addendum to Extend Time**
Airport Road Extension and Roundabout
Project No. STP-9156-00(001) LPA/107222-711000

Brown, Mitchell & Alexander, Inc., has submitted a request for a time extension for the Airport Road Extension and Roundabout Project, Project No. STP-9156-00(001) LPA/107222-711000. The current project completion date is December 31, 2025.

The requested twelve (12) month extension is necessary due to ongoing coordination and land transfers between the City of Gulfport and the Gulfport-Biloxi Regional Airport Authority (GBRAA), as well as additional coordination efforts with the Mississippi Department of Transportation (MDOT) and the Federal Aviation Administration (FAA) related to the project. The new project completion date will be December 31, 2026.

This addendum is for a time extension only and does not affect the existing contract cost or scope of work.

I recommend approval of this item.

_____
Jeremy Harrison, PE

Attachments:

1. Letter from Dax Alexander dated October 23, 2025
2. Addendum to Extend Time for Professional Services with Brown, Mitchell, & Alexander, Inc.

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

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

401 Cowan Road, Suite A
Gulfport, MS 39507
228-864-7612

131 Rue Magnolia
Biloxi, MS 39530
228-436-7612

3221 Market Street
Pascagoula, MS 39567
228-436-7612

www.bmaengineers.com

October 23, 2025

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

RE: *Airport Road Extension & Roundabout*
STP-9156-00(001) LPA/107222-711000
Addendum No. 1

Dear Mr. Harrison:

As you are aware, the above referenced contract expires December 31, 2025. Due to land being divided and transferred between the City and Gulfport-Biloxi Regional Airport Authority (GBRAA) relative to this project as well as additional coordination efforts required to assist the City, GBRAA, MDOT and FAA regarding land transfer, we are requesting the contract be extended an additional twelve (12) months to ensure there is enough time to accomplish these efforts. This addendum is for time extension only and does not affect contract cost.

Therefore, please find enclosed two (2) originals of an Addendum to Extend Time to December 31, 2026. Please review the enclosed Addendum and process for signature and approval. *(Note: Addendum for Time Extension does not have to be approved by MDOT; it is an agreement between LPA and Consultant only).*

Please return a fully executed document to Michelle Phillips, Director of Business Management, at michelle@bmaengineers.com for our records. Once received, we will forward copy of same to MDOT for their records.

If you should have any questions, please do not hesitate to contact us at (228) 864-7612.

Sincerely,

Dax Alexander, P.E.
President

Enclosures

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_____ day of _____ 20__.

_____
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

Memorandum

To: City Council Members
Hugh Keating, Mayor

CC: Wayne Miller, CAO

From: William (Billy) Lehman

Date: 10/9/2025

Re: Request for Approval – Grass Maintenance Contracts (A, B, C, G, H)

The Department of Leisure Services respectfully requests approval to enter into an agreement with Gulf Breeze for the maintenance of grass contracts A, B, C, G and H. Gulf Breeze has been a reliable contractor for multiple projects in the past, with consistent performance and minimal issues regarding service or quality of work.

The proposed pricing per cut for each contract is as follows:

- Contract A: $7,774.22
- Contract B: $3,317.24
- Contract C: $2,699.60
- Contract G: $1,702.48
- Contract H: $ 4,045.63

Please let me know if you have any questions or require additional information.

Thanks,

William (Billy) Lehman
Assistant Director

Department of Leisure Services | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd | Gulfport, MS 39507
P: 228.868.5881 | E: ls@gulfport-ms.gov | www.gulfport-ms.gov

Grounds Maintenance Contract

AN AGREEMENT has been entered into on this 5th day of November 2025 between Gulf Breeze Landscaping, LLC (hereinafter, "the Contractor"), and City of Gulfport, Mississippi, (hereinafter, "the Owner") for work described as:

Grounds Maintenance and Landscape Management Services as described in Exhibits "A". Exhibit "A" outlines the parcels, schedule of services and the contracts awarded to the Contractor (Contracts A, B, C, G and H). These documents and the terms therein are incorporated herein and made a part hereof.

1. **Terms of Contract.** This Contract will begin November 5, 2025, and will end November 4, 2026, with (3) one year renewals solely at the Owner's option, upon action of the Owner's governing authority. Notwithstanding, either party may terminate this Contract upon 30 days written notice to the other party.

2. **Payment to Contractor.** In consideration of the duties and responsibilities of the Contractor as stated in the Exhibits to Contract, the Owner agrees to pay the Contractor the unit costs set out in Attachment 'A'. These services will be performed in accordance with the frequencies listed in the Schedule of Services which is provided in Attachment 'A'**.** Attachment 'A' includes unit pricing which will be utilized on an as needed basis when requested by Owner. This sum is billable by Contractor after each cycle which services were performed. Payment by owner shall be due within 30 (thirty) days of invoicing. Balances not paid within 30 days of invoicing are considered past due. All past due accounts are subject to a Finance Charge which shall be computed by a Periodic Rate of 1.5% per month which is an Annual Percentage Rate (APR) of 18%.

3. **Employment of others.** All costs associated with the employment of these individuals insurance, including wages, taxes and workers compensation will be the responsibility of the Contractor.

4. Contractor acknowledges it is an independent contractor and that it is neither an employee of Owner nor entitled to the same or similar benefits provided to employees of Owner. In this respect, Contractor further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.

5. Contractor shall not be liable for any delays due to inclement weather, labor strikes or disputes, fire, the acts or omissions of other contractors or persons, or other reasons beyond our control. Should the Owner require additional work to be performed, all such work will become a part of this contract. All additional work requests will be handled through written Change Order on Contractor's form. All Change Orders showing additional work and cost must be signed and returned by the Owner before Change Order work begins. The Owner agrees that changes in work that result in charges less than the amount above will be verbally agreed to before work begins. All Change Orders, whether verbal or written, are subject to all provisions in this contract.

6. **Maintenance cycles and schedule** - A cycle is defined as the activities necessary to perform a particular maintenance task one (1) time.

   A. April through October – all site locations to be cut/maintained on a bi-weekly basis unless otherwise noted. November through March – all site locations to be cut/ maintained once per every 3 weeks. The contractor may be instructed to mow more frequently in faster growing months and less in slower growing months.

   B. Litter and debris removal shall correspond with mowing cycles. Litter and debris shall be collected before and after each mowing. Where more frequent mowing is required or directed, litter pickup and debris shall be completed along with each mowing.

   C. The Contractor shall provide the City a schedule of what days, where and how many crews are mowing grass. The Contractor shall keep the schedule accurate and up to date.

   D. All mowing, edging and litter/debris removal under these contracts shall be performed on consecutive days for each contract (site) and continue until the cycle is complete.

7. **Equipment**

   A. All equipment utilized in the performance of this contract must be furnished by the Contractor and shall be in good mechanical and safe condition. All equipment shall meet minimum OSHA standards.

   B. All rotary mowers must be equipped with safety shields, chains or guards to prevent damage to property by flying debris from under mower. Engines must be equipped with manufacturer approved mufflers to reduce noise emission.

   C. All equipment shall be kept in good operating condition and shall be maintained to provide a clean, sharp cut of the vegetation at all times.

   D. Lawn edgers may be rigid or flexible blade type that will produce a fine clean edge.

   E. Disinfecting of equipment: All mowing and edging equipment shall be disinfected before commencing work at any site under this contract if diseased plants have been cut or trimmed with that equipment within 3 days of entering the site. Disinfectant shall be 1 part of fresh bleach to 9 parts of clean tap water, applied by spraying to the blade(s) and underside of cutting decks and/or all pruning tools.

   F. Contractor shall provide at his expense such personal safety equipment for all personnel working at each site that is normally found in “best practice”. This shall include but not be limited to eye, ear, skin and head protection.

8. Mowing, lawn and turf maintenance

A. All areas within the project limits shall be mowed during each cycle and on continuous days, save and except for Sunday's and days of inclement weather.

B. The Contractor shall mow as close as practical to all fences, curbs, walls or buildings where applicable. Any vegetation unable to be cut by mechanical means must be cut by other means to a height of 2 inches or at height determined by City Project Manager.

C. Use string trimmers to cut grass in areas inaccessible to mowers. Do NOT use string trimmers to expose sprinkler heads. Trim grass around sprinkler heads with a circular sprinkler head trimmer. Areas include, but are not limited to light poles, fencing, signs, trash receptacles, benches, tree rings, culverts, ditches, canal edges, and ramps.

D. Mechanically edge grass along or around all walkways, curbs, ramps, embankments, obstructions, and landscaped beds. Edging shall be completed with stick edgers or edging machines. Weed-eaters are not permitted in lieu of stick or machine edgers—where required. Edging shall be completed in full every cycle.

E. String trimmers are ***NOT*** to be used within **12" of the tree or shrub trunks**.

F. Weed control is not allowed.

G. Grass shall be cut at a uniform height of 2 inches or at height determined by City Project Manager. All equipment must be set at the same height in order to produce an even cut and appearance.

H. All grass clippings shall be mulched. No "wads" or piles of grass clippings will be allowed to remain on the lawn or turf after mowing operations. Any piles of grass clippings that could not be mulched with mower shall be removed from site by the Contractor, at Contractor's expense.

I. All grass clippings, dirt, dust and any other debris must be removed from all plant beds, sidewalks, ramps, driveways, parking lots, curbs, tree mulch rings, streets, and trails after each mowing. Power blowers, vacuums and sweepers are permitted.

J. Special care shall be taken to prevent clippings and debris from being directed into irrigation canals, storm water detention areas, streets, gutters or storm sewer inlets.

K. Mowing will not be permitted when, in the opinion of the City, the soil and/or weather conditions are such that property could be damaged. The Contractor, at his/her own expense, shall immediately repair any such damage or rutting.

L. Uneven cuts, scalping, and varying heights of lawn areas will be considered unsatisfactory to City standards. The Contractor will be given one written notice for each occurrence. If the problem reoccurs in the same location(s), the City shall deduct $100 for each occurrence from the amount due the Contractor in order to offset the cost to the City to correct unsatisfactory work.

9. Litter and Debris Removal

A. All litter and debris must be collected, removed and disposed of properly from the project sites during each cycle/visit.

B. Litter and debris shall be picked up prior to each mowing cycle and then immediately following the actual mowing and trimming. This is to retrieve any litter missed the first time and cut into smaller pieces by the mower.

C. Litter and debris shall be disposed of properly, off site, at the Contractor's expense.

D. Litter and debris shall be defined as any object not intentionally placed at the project sites for a specific purpose. This shall include but not be limited to paper, wrappers, cans, bottles, building material, disposable diapers and cigarette butts found on the grounds.

10. Special Conditions

A. Contractor shall advise the City by telephone, immediately upon discovery and in written form within 24 hours, of any obvious irrigation problems. This shall include but not be limited to broken sprinkler heads, leaks, breaks, wet spots, missing valve box covers and dry spots.

B. Contractor shall notify the City of any plant problems such as leaf drop, discoloration, insect infestation and death, in written form within 24 hours of discovery.

C. Contractor shall be able to provide services for Special Events within 24 hours of request. These requests may substitute for regularly scheduled cycles or may be in addition to regular cycles, solely at the discretion of the City.

D. Periodic inspections will be made by the City to determine the quality of the work being performed.

E. City will notify Contractor as soon as possible of any Special Events, such as outdoor festivals, etc., that may affect elements of the **Grounds Maintenance Contract.** Contractor shall adjust work schedules as necessary.

11. Safety and Damage

A. If traffic or pedestrian levels are such that mowing the area will impede traffic or endanger the public in any way, work must cease until such time as those factors causing cessation of work have abated. If the Contractor fails to cease work on his/her own judgment, the City shall have the right to halt the Contractor's work.

B. In order to insure safety to the public the Contractor shall take adequate safety precautions. He shall coordinate all work with the City and shall place warning signs in accordance with the State of Texas Manual on Uniform Traffic Control Devices, where applicable.

C. Signs, sign stands and safety flags as may be required to protect the public shall be furnished by the Contractor. The Contractor shall be responsible for maintenance, repairs and/or replacement of all signs and safety devices as necessary or as required by the City.

D. The Contractor will confine all operations to weekday, daylight hours, unless otherwise authorized by the City.

E. The Contractor shall exercise care so as to avoid damage to trees, shrubs, sprinklers, utilities and other amenities within the project site. **Damage must be corrected or repaired by the Contractor**, at his/her expense, or may be performed by the City and the costs for such repairs deducted from payment. All repairs must be completed within five (5) days from date of damage.

12. Neglect and Vandalism

A. Shrubs, trees or other plants that are damaged or killed due to Contractor's operations, negligence or application of pesticides shall be replaced by the Contractor, at no expense to the City.

B. Sprinklers or irrigation equipment, or other structures that are damaged by the Contractor's operations must be replaced by the Contractor promptly, with like materials., at no expense to the Owner

C. All water damage, either natural or man-made; resulting from Contractor's neglect shall be corrected at the Contractor's expense.

D. All damage to landscaping, hardscaping and/or irrigation system due to thefts or vandalism, not caused or allowed by the Contractor shall be corrected by the Contractor at the Owner's expense, upon written authorization to proceed.

E. All damage to windows, windshields, or other such damage to buildings, equipment or vehicles on the site caused by Contractor shall be promptly corrected at the Contractor's expense.

F. The Contractor shall answer emergency or complaint calls within two (2) hours and corrective action shall be complete within eight (8) hours.

13. **Site Conditions.** The Contractor shall become familiar with each site and condition of all plant materials. He should know the location of all irrigation meters and valves so that irrigation systems can be turned off, if and when damage occurs. The Contractor shall notify the Owner, in writing, at the beginning of the contract of any conditions that do not meet the intended standards of care as outlined in these specifications.

14. Nothing contained herein shall be construed to constitute a partnership, joint venture or other business entity between Owner and Contractor. Further Contractor shall not have the power, directly or indirectly to bind or commit the Owner to any undertaking whatsoever.

15. Contractor shall provide insurance hereto prior to commencement of services.

City of Gulfport, Mississippi	**Gulf Breeze Landscaping, LLC**
_____	_____
Signature	**Signature**
_____	_____
Printed Name	**Printed Name**
_____	_____
Date	**Date**

Exhibit “A”

Parcels:

Contract A:	
Evergreen Cemetery North (**Weekly March- October**)	$2,673.67
Evergreen Cemetery South	$4,730.33
Handsboro Cemetery	$370.22
Contract B:	
Bullis Park	$71.98
30th Street Park	$143.97
8th Avenue Park	$246.80
Mississippi City Courthouse	$122.83
Broadmoor Park & Kelly Ave/East Ave medians	$204.91
East Park	$82.12
Grass Lawn	$163.54
Herbert Wilson Community Center	$205.67
Katie Booth Community Center	$164.53
Owen T. Palmer Park	$205.67
Centennial Park Soccer Fields (**Weekly March – October**)	$491.79
North Centennial Park	$1,069.47
Pass Road @ C Avenue (SW Corner)	$71.98
Hill Place	$71.98
Contract C:	
Bayou View Park (**Weekly March – October**)	$1,069.47
Washington Avenue Park	$123.40
Bayou View Triangle	$71.98
Kremer Landing	$102.36

Francis X. Collins Fitness Center	$245.89
Handsboro Community Center	$287.40
James Hill Park	$490.61
Silver Ridge Park	$71.98
Gulfport Lake Pier/Boat Launch/Parking Area	$71.98
Events Warehouse	$164.53
Contract G:	
Triangle Park	$71.98
19th Street Community Center	$205.67
29th Street Park	$247.08
Charles Walker Sr Center & West Side Community Center	$818.89
Gaston Point Park	$286.88
Villa Del Ray Park	$71.98
Contract H:	
Community Garden	$244.56
Community Garden parking	$163.04
Dog Park	$61.14
Brickyard Bayou West Garden	$122.28
Ultimate Frisbee	$163.04
Outdoor Classroom	$244.56
Disc Golf Course	$815.20
Bike Trail	$1,222.80
Clower Thorton Nature Trail	$1,009.01

April through October – all site locations to be cut/maintained on a bi-weekly basis unless otherwise noted. **November through March** – all site locations to be cut/maintained once per every 3 weeks. The contractor may be instructed to mow more frequently in faster growing months and less in slower growing months.

GULF BREEZE LANDSCAPING, LLC

Post Office Box 347
Gautier, MS 39553
Office (228) 497-3356
Fax (228) 497-4754

October 13, 2025

Office of Procurement – City of Gulfport

1422 23rd Avenue

Gulfport, MS 39501

RE: City of Gulfport Grounds Maintenance Contracts "A" , "B" , "C" , "G", & "H"

To whom it may concern,

Contingent upon the approval of the City of Gulfport's City Council board members, Gulf Breeze Landscaping agrees to provide lawn maintenance services under terms similar to those of its current contractual obligations.

The proposed pricing per cycle for each of the contracts is as follows:

- Contract A - $7,774.22
- Contract B - $3,317.24
- Contract C - $2,699.60
- Contract G - $1,702.48
- Contract H - $4,045.63

Gulf Breeze Landscaping would like to thank the City of Gulfport for its continued opportunities.

Feel free to contact us with any additional questions or if you require any additional information.

Sincerely,

Chris Irwin

Maintenance Operations Manager
(228) 217-6685
chris@gulfbreezellc.com
www.gulfbreezellc.com

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 AGREEMENT WITH GULFSIDE CASINO PARTNERSHIP D/B/A ISLAND VIEW CASINO RESORT D/B/A WINDANCE COUNTRY CLUB FOR USE OF GOLF CARTS FOR THE 2025 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport annually invites residents and visitors to a winter wonderland of lights in Jones Park at the City's "Harbor Lights Winter Festival"; and

WHEREAS, because of the overwhelming response to the City's Harbor Lights Winter Festival, the City requires the use of golf carts by City staff to facilitate their ability to move quickly around the entire festival area; and

WHEREAS, Gulfside Casino Partnership d/b/a Island View Casino Resort d/b/a Windance Country Club has agreed to allow the City to use eight (8) golf carts for the Festival according to the terms and conditions of a separate agreement, a copy of which is attached hereto as Exhibit "A"; and

WHEREAS, it is in the best interest of the City to approve the agreement with the Gulfport Gulfside Casino Partnership d/b/a Island View Casino Resort d/b/a Windance Country Club concerning the use of the eight (8) golf carts for the 2025 Harbor Lights Winter Festival.

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 agreement with the Gulfside Casino Partnership d/b/a Island View Casino Resort d/b/a Windance Country Club, concerning the use of eight (8) golf carts for the

2025 Harbor Lights Winter Festival, as is attached hereto as Exhibit "A," be and the same is hereby approved and the Mayor or his designee (Chief Administrative Officer) are hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____

_____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

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 AGREEMENT WITH CARTER GREEN INVESTMENTS, LLC FOR USE OF REAL PROPERTY FOR PARKING FOR THE 2025 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport holds its annual Harbor Lights Winter Festival in and around Jones Park each November and December and which draws residents and visitors alike in attendance; and

WHEREAS, because of the overwhelming response to the Festival, the City requires substantial areas for parking, particularly on weekend nights and has used in the past and desires to use for the 2025 Festival certain real property owned by the Gulfport Redevelopment Commission and leased to Carter Green Investments, LLC, for said parking; and

WHEREAS, the Gulfport Redevelopment Commission and Carter Green Investments, LLC have agreed to allow the City to use the said property for Festival parking according to the terms and conditions of a license agreement, attached hereto as Exhibit "A"; and

WHEREAS, it is in the best interest of the City to approve the proposed license agreement with the Gulfport Redevelopment Commission and Carter Green Investments, LLC concerning the use of the real property described therein for parking for the 2025 Harbor Lights Winter Festival.

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

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

Section 2. That the proposed license agreement with the Gulfport Redevelopment Commission and Carter Green Investments, LLC, concerning the use of real property for parking for the 2025 Harbor Lights Winter Festival, substantially in the form as is attached hereto as Exhibit "A," be and the same is hereby approved and the Mayor or his designee (Chief Administrative Officer) are hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

VA LAUNDRY RE-ROOF PROJECT

Bid Tabulation

Bid Opening: August 12, 2025 at 10:00 AM

BID SCHEDULE	TOTAL BASE BID	
Coleman Roofing & Construction Gonzales, LLC COR #25663-MC	$	1,026,000.00
E. Cornell Malone Corporation COR #05871-MC	$	1,117,400.00
Eddie Pearson Roofing, LLC COR #18729-SC	$	860,000.00
Gulf South Roofing, LLC COR #24247-SC	$	962,819.00
Independent Roofing Systems, Inc. COR #06047-SC	$	1,138,500.00
Mandal's Inc. COR #01062-MC	$	1,061,593.00
Mid-Western Commercial Roofers, Inc. COR #07009-SC	$	1,027,720.00
Norman Enterprises, Inc. COR #05413-MC	$	1,188,425.00
R&R Sheet Metal, Inc. COR #17958-SC	$	939,000.00
Roofing Solutions, LLC DBA Roofing Solutions of Louisiana LLC COR #18309-SC	$	1,130,700.00
Rowell Roofing, Inc. COR #04569-MC	$	1,030,750.00
RYCARS Construction, LLC COR #14879-MC	$	1,250,000.00
Sieverding Construction, Inc. COR #25674-MC	$	886,934.00

I certify that this is a correct tabulation of all bids received for this Project on the date stated above to the best of my knowledge and belief.

SARAH G. McLELLAN LICENSED PROFESSIONAL ENGINEER 32886 STATE OF MISSISSIPPI

Sarah McLellan, P.E. - Project Engineer

08/13/2025

Memorandum

To: Mayor and Members of the City Council

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

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

Date: October 27, 2025

Re: **Recommendation to Award Contract to Eddie Pearson Roofing, LLC – VA Laundry Re-Roof Project**

On August 12, 2025, thirteen (13) bids were received for the above referenced project. Eddie Pearson Roofing, LLC was the lowest bidder in the amount of $860,000.00.

This project will remove and replace the existing roofing system of the VA Laundry Building. The cost of construction for this project is funded by FEMA Public Assistance for Hurricane Zeta. The City is currently requesting FEMA to version the project to increase the in-kind repair cost; if approved the City will be responsible of 5% of the project cost.

I recommend awarding the construction contract to Eddie Pearson Roofing, LLC.

Attachments:

- Recommendation Letter from Sarah McLellan, PE dated October 27, 2025
- Bid Tabulation
- Contract

COVINGTON
CIVIL AND ENVIRONMENTAL

October 27, 2025

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

Re: VA Laundry Re-Roof Project
Recommendation for Contract Award

Dear Mr. Harrison:

Per your authorization, thirteen (13) bids were received on August 12, 2025, for the subject project. We accepted bid prices to rebuild the VA Laundry Roof.

Eddie Pearson Roofing, LLC submitted the lowest bid at $860,000.00 for the total Base Bid. We recommend the City of Gulfport award the contract to Eddie Pearson Roofing, LLC for the total Base Bid for $860,000.00 to complete the construction of the VA Laundry Re-Roof Project.

We appreciate the opportunity to provide these services to the City of Gulfport. If you have any questions on this recommendation, please contact me at 228-396-0486.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, P.E.
Project Engineer

Enclosure: Certified Bid Tabulation

VA LAUNDRY RE-ROOF PROJECT

Bid Tabulation

Bid Opening: August 12, 2025 at 10:00 AM

BID SCHEDULE	TOTAL BASE BID	
Coleman Roofing & Construction Gonzales, LLC COR #25663-MC	$	1,026,000.00
E. Cornell Malone Corporation COR #05871-MC	$	1,117,400.00
Eddie Pearson Roofing, LLC COR #18729-SC	$	860,000.00
Gulf South Roofing, LLC COR #24247-SC	$	962,819.00
Independent Roofing Systems, Inc. COR #06047-SC	$	1,138,500.00
Mandal's Inc. COR #01062-MC	$	1,061,593.00
Mid-Western Commercial Roofers, Inc. COR #07009-SC	$	1,027,720.00
Norman Enterprises, Inc. COR #05413-MC	$	1,188,425.00
R&R Sheet Metal, Inc. COR #17958-SC	$	939,000.00
Roofing Solutions, LLC DBA Roofing Solutions of Louisiana LLC COR #18309-SC	$	1,130,700.00
Rowell Roofing, Inc. COR #04569-MC	$	1,030,750.00
RYCARS Construction, LLC COR #14879-MC	$	1,250,000.00
Sieverding Construction, Inc. COR #25674-MC	$	886,934.00

I certify that this is a correct tabulation of all bids received for this Project on the date stated above to the best of my knowledge and belief.

SARAH G. McLELLAN LICENSED PROFESSIONAL ENGINEER 32886 STATE OF MISSISSIPPI

Sarah McLellan, P.E. - Project Engineer

08/13/2025

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

THIS AGREEMENT is dated as of the ____ day of _____ in the year 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
PROJECT NO. 16405.08

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

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_____, 2025, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

By: _____

_____

[CORPORATE SEAL]

Attest_____

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

CONTRACTOR:
Eddie Pearson Roofing, LLC

By: _____

_____

[CORPORATE SEAL]

Attest_____

Address for giving notices:
_____
_____

Certificate of Responsibility
No. _____

Agent for service of process:

_____
(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

Memorandum

To: Mayor and Members of the City Council

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

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

Date: October 23, 2025

Re: **Recommendation to Approve Change Order No. 1 - City Wide Lift Station Improvements Project – MCWI No. 154-2-CW-5.5 – DNA Underground, LLC**

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 actual field quantities and the relocation of an existing 24-inch force main that was found in direct conflict with the proposed manhole. This change order also includes and adds 35 days to the contract time.

The updated scope and quantities are detailed in the Summary of Amended Quantities and Totals. This change order increases the contract value by $146,920.00, bringing the new contract total to $8,252,870.00.

I recommend approval of this item.

Attachments:

- Letter dated October 22, 2025, from Jason Polite, P.E.
- Change Order No.1

David J. Machado, PE
Brad P. Patano, PE
Gerrod W. Kilpatrick, PE
Bradford A. Jones. AIA

YOUR PROJECT · OUR PRIORITY · NO EXCUSES

October 22nd, 2025

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

Via Email: jharrison@gulfport-ms.gov

RE: City of Gulfport – City Wide Lift Station Improvements Project – Change Order 1
MP Project No.: 0254.24.001

Mr. Harrison:

Please find enclosed Change Order No. 1 for your review and approval. This change order addresses the relocation of the existing 24-inch force main that was found to be in direct conflict with the installation of the proposed doghouse manhole at the Seaway Lift Station site.

During field investigation and coordination with the project team, it was determined that the existing force main alignment interferes with the proposed structure, making relocation necessary to proceed with construction in accordance with the project plans and specifications. The enclosed change order includes a detailed description of the required work, associated cost adjustments, and requested modifications to the contract time.

I trust you will find this request to be in order, however if you should have any questions or concerns do not hesitate to contact me.

Sincerely,
MP DESIGN GROUP

Jason Polite, P.E.
Project Engineer

EJCDC

Change Order No. 1

Date of Issuance: October 22, 2025
Effective Date: October 22, 2025

Owner: City of Gulfport
Owner's Contract No.:

Contractor: DNA Underground, LLC
Contractor's Project No.:

Engineer: MP Design Group, PLLC
Engineer's Project No.:0254.24.001

Project: City Wide Lift Station Improvements (MCWI No. 154-2-CW-5.5)
Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: This change order is to document additional quantities to relocate and repair existing 24" force main.

Attachments: *CO#1 Schedule of Values*

CHANGE IN CONTRACT PRICE	**CHANGE IN CONTRACT TIMES** *[note changes in Milestones if applicable]*
Original Contract Price: $ 8,105,950.00	Original Contract Times: Original Substantial Completion: July 9th, 2026 Ready for Final Payment: 540 days
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: $ 0.00	[Increase] from previously approved Change Orders No. to No. ___: Substantial Completion: Ready for Final Payment:
Contract Price prior to this Change Order: $ 8,105,950.00	Contract Times prior to this Change Order: Substantial Completion: July 9th, 2026 Ready for Final Payment: 540 days
[Increase] of this Change Order: $ 146,920.00	[Increase] of this Change Order: Substantial Completion: August 13th, 2026 Ready for Final Payment: 575 days
Contract Price incorporating this Change Order: $ 8,252,870.00	Contract Times with all approved Change Orders: Substantial Completion: August 13th, 2026 Ready for Final Payment: 575 days

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: PROJECT ENGINEER	Title:	Title: Chief Operations Officer
Date: 10/22/25	Date	Date 10/22/25

CONTRACT CHANGE ORDER NO.1

OWNER:	CITY OF GULFPORT
CONTRACTOR	DNA UNDERGROUND, LLC
PROJECT NAME:	CITY WIDE LIFT STATION IMPROVEMENTS (MCWI NO. 154-2-CW-5.5)
PROJECT NUMBER:	0254.24.001
REASON FOR CHANGE:	FORCE MAIN RELOCATION AND REPAIR

You are Hereby Requested to Comply with the Following Changes to the Contract Plans, Specifications and Contract Documents:

DEDUCTIONS

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL CONTRACT

TOTAL DEDUCTIONS =

ADDITIONS

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL CONTRACT
CO#1 - A	TEMP REROUTE FOR 12" BYPASS	1	LS	$ 13,000.00	$ 13,000.00
CO#1 - B1	DI FITTINGS	3112	LB	$ 16.25	$ 50,570.00
CO#1 - B2	24" FORCE MAIN PIPING	50	LF	$ 249.00	$ 12,450.00
CO#1 - B5	SELECT BEDDING	10	CY	$ 20.00	$ 200.00
CO#1 - B6	PIPE REMOVAL	50	LF	$ 14.90	$ 745.00
CO#1 - C	EXCESS EXCAVATION	255	CY	$ 17.00	$ 4,335.00
CO#1 - D	SELECT BACKFILL	250	CY	$ 22.00	$ 5,500.00
CO#1 - E	REMOVE AND REINSTALL ADDITIONAL FENCING	60	LF	$ 92.00	$ 5,520.00
CO#1 - F	REMOVAL OF EXISTING ARV MANHOLE	1	EA	$ 2,800.00	$ 2,800.00
CO#1 - G	MANHOLE SHORING	1	EA	$ 18,800.00	$ 18,800.00
CO#1 - H	DEMOBILIZATION / REMOBILIZATION	1	EA	$ 18,000.00	$ 18,000.00
CO#1 - I	NEW 24" SFM PENETRATION	1	EA	$ 15,000.00	$ 15,000.00

TOTAL ADDITIONS = $ 146,920.00

TOTAL DEDUCTIONS =	$ -
TOTAL ADDITIONS =	$ 146,920.00
NET RESULT =	(146,920.00)
ORIGINAL CONTRACT AMOUNT:	$ 8,105,950.00
TOTAL CONTRACT CHANGES TO DATE:	
CURRENT CONTRACT AMOUNT:	$ 8,105,950.00
THIS CONTRACT CHANGE:	$ (146,920.00)
REVISED CONTRACT AMOUNT:	$ 8,252,870.00
CURRENT CONTRACT COMPLETION DATE:	7/9/2026
TIME EXTENSION REQUIRED BY CHANGE:	35
REVISED CONTRACT COMPLETION DATE:	8/13/2026

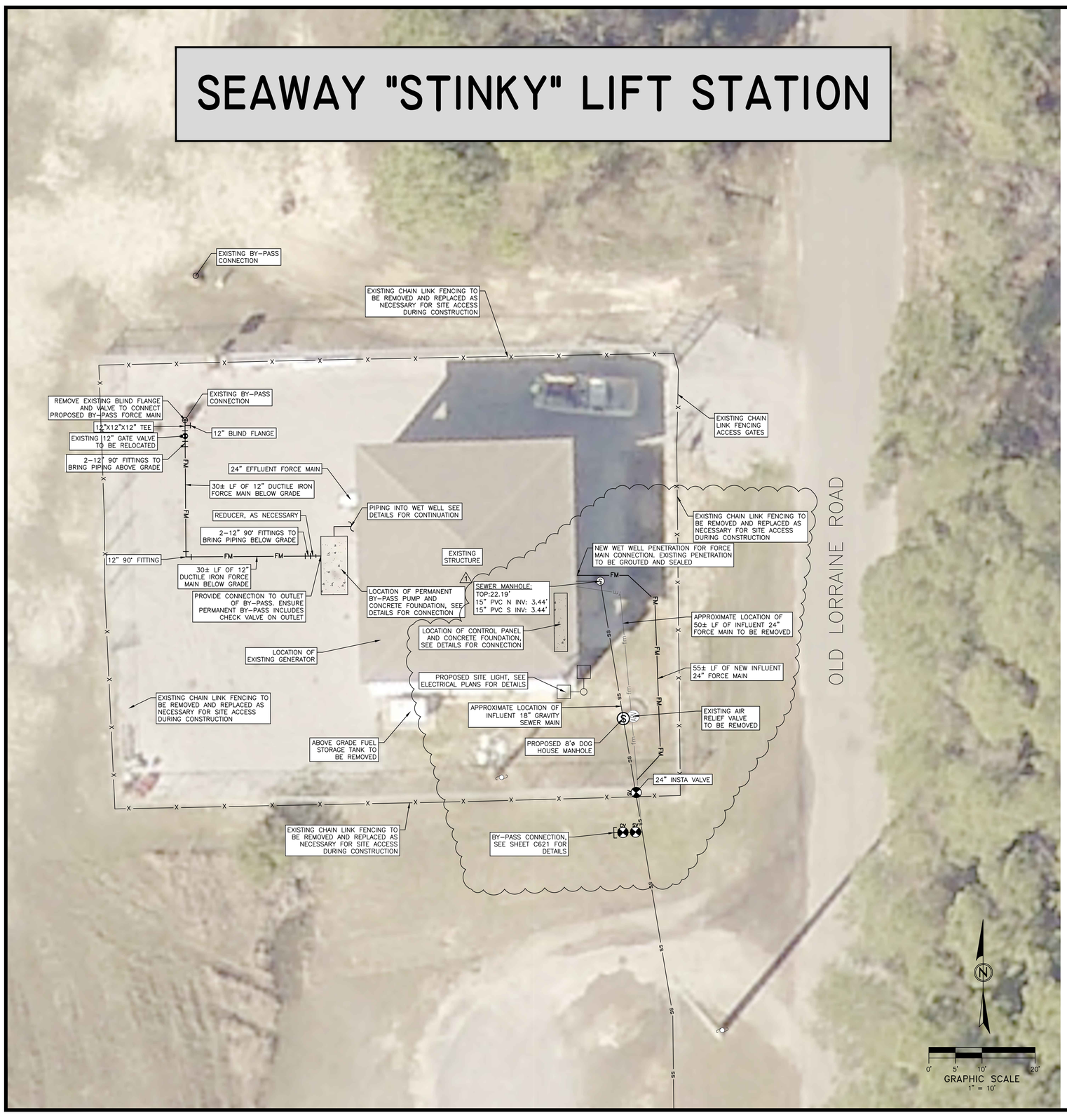
NOTE: THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: _____ 10/22/25
MP DESIGN GROUP, PLLC, ENGINEER — DATE

ACCEPTED BY _____ 10/22/25
DNA UNDERGROUND, LLC — CONTRACTOR — DATE

APPROVED BY: _____
CITY OF GULFPORT, — OWNER — DATE

SEAWAY "STINKY" LIFT STATION



SCOPE OF WORK:

1. REMOVE EXISTING STRUCTURE IN ITS ENTIRETY (INCLUDING BUT NOT LIMITED TO ROOF, COLUMNS, WALLS, FOUNDATION, ETC.), BACKFILL AREA, AND INSTALL 6" OF NO.57 STONE. ALL DISTURBED AREA TO BE GRADED FLUSH WITH THE WET WELL TOP. SEE SHEET C201 FOR LIMITS OF FOUNDATION REMOVAL.
2. REMOVE EXISTING DIESEL GENERATOR AND ASSOCIATED ELECTRICAL EQUIPMENT (SEE ELECTRICAL PLANS FOR DETAILS). EXISTING EQUIPMENT SHALL BE DELIVERED TO THE CITY AT 4050 HEWES AVENUE, GULFPORT, MS 39507. COORDINATE ALL DELIVERIES WITH A CITY REPRESENTATIVE.
3. REMOVE THE EXISTING LIFT STATION PUMPS (3 – 169 HP HIDROSTALS AND 1 – 47 HP HIDROSTAL) AND APPURTENANCES AND REPLACE WITH NEW LIFT STATION PUMPS (3 – HIDROSTALS MODEL NO. IETT6–XIWK1FB AND 1 – HIDROSTAL MODEL NO. EE4S4–MIWK1FF) OR PRE–APPROVED EQUAL AND APPURTENANCES (FLOATS, TRANSDUCERS, POWER CABLE, BASE ELBOWS, LIFTING CHAINS, ETC.). ALL EXISTING EQUIPMENT SHALL BE DELIVERED TO THE CITY AT 4050 HEWES AVENUE, GULFPORT, MS 39507. COORDINATE ALL DELIVERIES WITH A CITY REPRESENTATIVE.
4. REMOVE AND REPLACE ALL PIPING, CHECK VALVES AND GATE VALVES SHOWN ON SEE C202 AND C203. INSTALL NEW PIPE SUPPORTS IN THE SAME LOCATIONS AS EXISTING. ALL PIPING ABOVE GRADE SHALL BE COATED AND ALL PIPING INSIDE THE WET WELL SHALL BE TYPE 316 STAINLESS STEEL. ALL HARDWARE SHALL BE TYPE 316 STAINLESS STEEL.
5. WET WELL AND RECEIVING CHAMBER TO BE CLEANED, REMOVE EXISTING COATING AND RECOATED WITH MADEWELL MAINSTAY COATING OR PRE–APPROVED EQUAL. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL NECESSARY CLEANING AND ASSOCIATED BY–PASS PUMPING ASSOCIATED WITH THIS WORK. ALL OF ASSOCIATED WORK SHALL BE INCLUDED IN ALTERNATE NO.3.
6. ALL GUIDE RAILS AND ASSOCIATED BRACKETS TO BE REMOVED AND REPLACED WITH TYPE 316 STAINLESS STEEL GUIDE RAILS AND TYPE 316 STAINLESS STEEL HARDWARE, TYPICAL FOR ALL FOUR PUMPS. ALL GUIDE RAILS SHALL BE SIZED PER PUMP MANUFACTURER SPECIFICATIONS. ANY DAMAGED CONCRETE ENCOUNTERED DURING REMOVAL OF EXISTING BRACKETS TO BE REPAIRED PRIOR TO INSTALLATION OF NEW EQUIPMENT.
7. REMOVE AND REPLACE EXISTING ELECTRICAL COMPONENTS, FEEDERS AND PUMP CONTROLS SYSTEMS PER ELECTRICAL PLANS.
8. REMOVE EXISTING ACCESS HATCHES AND INSTALL NEW HALLIDAY PRODUCTS, INC. SERIES W2S HATCHES WITH PROTECTIVE GRATING PANEL MOUNTED TO THE SURFACE UTILIZING W2 SURFACE MOUNTING TABS. THE ORIENTATION OF THE NEW HATCHES SHALL BE ROTATED 90° FROM THE CURRENT POSITION. EXISTING ACCESS DOOR FRAMES SHALL REMAIN IN PLACE. THE NEW ACCESS HATCHES SHALL BE CONSTRUCTED TO PROVIDE A MINIMUM CLEAR OPENING AS FOLLOWS: 2 AT 42"X44" AND 3 AT 60"X60". CONTRACTOR RESPONSIBLE FOR VERIFYING ALL DOOR SIZES AND ORIENTATION PRIOR TO ORDERING NEW.
9. REMOVE ALL EXISTING EQUIPMENT IN SCREENING CHAMBER (LADDER AND DEBRIS BASKET) AND REPLACE WITH NEW HAILLIDAY PRODUCTS, INC. TYPE 316 STAINLESS STEEL SERIES B6B DEBRIS BASKET AND LADDER COMBO, SEE DETAILS FOR DIMENSIONS. ANY DAMAGED CONCRETE ENCOUNTERED SHALL BE REPAIRED PRIOR TO INSTALLATION OF NEW EQUIPMENT. ALL NEW EQUIPMENT SHALL BE INSTALLED PRIOR TO COATING.
10. INSTALL 8'øX20' DEEP DOG HOUSE MANHOLE IN INFLUENT GRAVITY SEWER LINE. EXACT LOCATION TO BE COORDINATED WITH A CITY REPRESENTATIVE AND THE PROJECT ENGINEER.
11. EXISTING INFLUENT MANHOLE TO BE CLEANED, EXISTING COATING TO BE REMOVED AND RECOATED WITH MADEWELL MAINSTAY COATING. PRIOR TO COATING ANY DAMAGED CONCRETE ENCOUNTERED SHALL BE REPAIRED PRIOR TO BEING RECOATED. RING AND COVER TO BE REMOVED AND REPLACED.
12. HOT TAP EXISTING 24" FORCE MAIN TO INSTALL 12" BY–PASS CONNECTION FOR BY–PASSING OPERATIONS DURING CONSTRUCTION. LOCATION OF BY–PASS CONNECTION TO BE COORDINATED WITH PROJECT ENGINEER AND A CITY REPRESENTATIVE PRIOR TO CONSTRUCTION.
13. INSTALL 24" INSTANT GATE VALVE INTO EXISTING INFLUENT FORCE MAIN. LOCATION OF VALVE TO BE COORDINATED WITH PROJECT ENGINEER AND A CITY REPRESENTATIVE PRIOR TO CONSTRUCTION.
14. REMOVE EXISTING 12" SCH.40 VENT PIPE AND PUMP ASSEMBLY AT THE EXISTING FLOOR PENETRATION. ANY ELECTRICAL COMPONENTS SHALL BE REMOVED BACK TO SOURCE. INSTALL NEW 12" SCH.40 VENT PIPES PER DETAILS.
15. INSTALL A COMPRESSOR–ASSISTED SOLIDS HANDLING PERMANENT DIESEL DRIVEN BY–PASS PUMP CAPABLE OF SUPPORTING THE FLOW CONDITIONS BELOW. BY–PASS PUMP SHALL BE SOUND ATTENUATED TO 70 DBA @ 30', EQUIPPED WITH A 250 GALLON FUEL TANK MINIMUM, AND SKID MOUNTED TO CONCRETE FOUNDATION. BY–PASS PUMP INLET SHALL BE PLUMBED FROM THE BY–PASS AND INTO THE EXISTING WET WELL. EXISTING WET WELL SHALL BE CORED TO INSTALL PIPING INSIDE OF THE WET WELL TO THE INVERT. WET WELL SHALL BE GROUTED AFTER INSTALLATION OF PIPE.
16. INSTALL BLACK PRIVACYLINK FEATHERLOCK PRIVACY SLATS OR APPROVED EQUAL IN THE EXISTING CHAIN LINK FENCE.
17. EXISTING ABOVE GRADE FUEL STORAGE TANK TO BE REMOVED AND DELIVERED TO THE CITY AT 4050 HEWES AVENUE, GULFPORT, MS 39507. COORDINATE ALL DELIVERIES WITH A CITY REPRESENTATIVE.

BY–PASSING SCOPE:

1. CONTRACTOR SHALL INTERCEPT ALL INFLUENT GRAVITY AND PRESSURE SEWER PRIOR TO ENTERING THE EXISTING WET WELL. ALL INFLUENT SEWER SHALL BE BY–PASSED FOR THE ENTIRE DURATION OF THE PROJECT AT THE EXPENSE OF THE CONTRACTOR. BY–PASS PUMPS SHALL MEET OR EXCEED THE SPECIFICATIONS OF THE LIFT STATION PUMPS. BY–PASS OPERATIONS SHALL HAVE REDUNDANCY IN CASE OF ANY ISSUES. CONTRACTOR SHALL BE REQUIRED TO PROVIDE A DETAILED BY–PASS PLAN TO BE APPROVED BY THE CITY OF GULFPORT AND DESIGN ENGINEER PRIOR TO CONSTRUCTION.

   FLOW CONDITIONS:
   - NORMAL: 2,000 GPM @ 102' TDH
   - PEAK: 6,000 GPM @ 102' TDH

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THE ORIGINAL, SIGNED, DATED, AND SEALED ENGINEERING PLANS ARE THE OFFICIAL DOCUMENTS SUBMITTED TO THE APPROVING AUTHORITY FOR THESE PLANS. CONTRACTOR / SUBCONTRACTOR / AND/OR OWNER SHALL CONSULT ENGINEERED PLANS TO VERIFY ANY CONDITIONS OR RESTRICTIONS THAT MAY HAVE BEEN REQUIRED BY THE APPROVING AUTHORITY OR APPROVED BY THE REGISTERED ENGINEER OF RECORD. IF DISCREPANCIES OCCUR, THE ORIGINAL SIGNED, DATED AND SEALED ENGINEERED PLAN SET SHALL OVERRIDE ANY OTHER PLANS. THE DRAWINGS, DETAILS, AND NOTES THAT APPEAR ON THIS SHEET ARE COPYRIGHTED BY MACHADO | PATANO, PLLC. AND CLAIM ALL RIGHTS OF THE COPYRIGHT LAWS.

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David J. Machado, PE
Brad P. Patano, PE
Gerrod W. Kilpatrick, PE
Bradford A. Jones, AIA

JASON G. POLITE
LICENSED PROFESSIONAL ENGINEER
33177
STATE OF MISSISSIPPI
10.22.2025

CITY WIDE LIFT STATION IMPROVEMENTS (MCWI NO. 154-2-CW-5.5) CITY OF GULFPORT

2309 15TH STREET
GULFPORT, MS 39501

SCALE: AS INDICATED
PROJECT NO: 0254.24.001
DRAWN BY: JGP
CHECKED BY: GWK

CIVIL SITE PLAN (SEAWAY "STINKY" SITE)

NO.	DATE	REVISION / SUBMITTAL
REV 0	08.21.24	ISSUED FOR CONSTRUCTION
REV 1	10.22.25	CHANGE ORDER NO.1

C200

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING 1"
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

PRINTED: 10/21/2025 4:08 PM BY: Jason Polite LAST SAVED: 10/21/2025 4:07 PM BY: Jpolite
m:\0254_city of gulfport\0254.24.001_city wide lift station project\02-civil\03-production\03-production drawings\gpt is site plan_seaway change.dwg

Citywide Lift Station Improvments

CO#1 Schedule of Values

Item No	Description	Unit	Qty	Unit	Extended
CO#1-A	Temp reroute for 12” bypass	LS	1	$13,000.00	$13,000.00
CO#1-B	Reroute, repair, replace section of the existing 24" SFM	LS	1	$66,000.00	$66,000.00
CO#1-C	Excess Excavation (Associated with First Excavation Site)	CY	200	$17.00	$3,400.00
CO#1-D	Select Backfill (Associated with First Excavation Site)	CY	200	$22.00	$4,400.00
CO#1-E	Remove and Reinstall Additional Fencing	LF	60	$92.00	$5,520.00
CO#1-F	Removal of existing ARV manhole	EA	1	$2,800.00	$2,800.00
CO#1-G	Original location MH Shoring	EA	1	$18,800.00	$18,800.00
CO#1-H	Demobilization / Remobilization	EA	1	$18,000.00	$18,000.00
CO#1-I	Patch Existing penetration and install new penetration for the relocated 24" SFM	EA	1	$15,000.00	$15,000.00
					$146,920.00

DNA Began work on 10/6/25 and no productive work has been performed. The anticipated start back date is estimated to be 11/10/25.

This is an accumlitave total of 35 Calendar days that need to be added to the contract.

Citywide Lift Station Improvments

Item # CO#1-B Breakout

Item No	Description	Unit	Qty	Unit	Extended
CO#1-B-1	DI Fittings	LB	3112	$16.25	$50,570.00
CO#1-B-2	24" Force main piping	LF	50	$249.00	$12,450.00
CO#1-B-3	Excess Excavation	CY	55	$17.00	$935.00
CO#1-B-4	Select Backfill	CY	50	$22.00	$1,100.00
CO#1-B-5	Select Bedding	CY	10	$20.00	$200.00
CO#1-B-6	Pipe Removal	LF	50	$14.90	$745.00
					$66,000.00

Memorandum

To: Mayor and Members of the City Council

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

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

Date: October 23, 2025

Re: **Recommendation to Award Contract to Bottom 2 Top Construction, LLC – Northwood Hills Water Main Replacement Project**

On October 7, 2025, bids were received for the above referenced project. Eleven (11) bids were received. Bottom 2 Top Construction, LLC was the lowest bidder in the amount of $2,038,912.09.

This project will replace about 2 ½ miles of small diameter tranzite water line with 8 inch PVC water line in Northwood Hills along Parkwood Dr west of Depew Rd as well as 12 cul-de-sac streets. In addition, fire hydrants will be installed on the new 8 inch water lines to provide improved fire protection. The cost of construction for this project is funded by an EPA earmark grant and City Water and Sewer funds..

I recommend awarding the contract to Bottom 2 Top Construction, LLC.

Attachments:

- Bid Tabulation
- Contract

City of Gulfport
Northwood Hills Water Main Replacement Project

				DNA UNDERGROUND		LJ CONSTRUCTION		Moran Hauling		Water & Woods		Gulf Coast Solutions	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount
01505-A	Mobilization	LS	1	$230,000.00	$230,000.00	$149,343.69	$149,343.69	$97,000.00	$97,000.00	$202,000.00	$202,000.00	$30,000.00	$30,000.00
02050-A	Pavement Removal	SY	500	$15.00	$7,500.00	$7.00	$3,500.00	$3.25	$1,625.00	$31.38	$15,690.00	$16.00	$8,000.00
02050-B	Saw Cut	LF	10000	$3.50	$35,000.00	$8.00	$80,000.00	$10.50	$105,000.00	$2.24	$22,400.00	$7.00	$70,000.00
02050-M	Removal of Fire Hydrants	EA	5	$600.00	$3,000.00	$1,000.00	$5,000.00	$850.00	$4,250.00	$840.57	$4,202.85	$750.00	$3,750.00
02221-A	Select Bedding Material	CY	950	$15.00	$14,250.00	$20.00	$19,000.00	$20.25	$19,237.50	$13.50	$12,825.00	$30.00	$28,500.00
02221-B	Select Foundation Material	CY	200	$105.00	$21,000.00	$130.00	$26,000.00	$137.75	$27,550.00	$13.50	$2,700.00	$95.00	$19,000.00
02226-E	Excess Excavation	CY	3150	$12.00	$37,800.00	$12.00	$37,800.00	$11.00	$34,650.00	$11.21	$35,311.50	$30.00	$94,500.00
02234-A	Crushed Limestone Sub-base for Cuts in the Street R-O-W	CY	2000	$125.00	$250,000.00	$134.88	$269,760.00	$117.75	$235,500.00	$145.70	$291,400.00	$120.00	$240,000.00
02295-A	Silt Fence	LF	300	$5.00	$1,500.00	$6.30	$1,890.00	$4.50	$1,350.00	$4.48	$1,344.00	$4.00	$1,200.00
02295-B	Straw Wattles	EA	30	$130.00	$3,900.00	$75.00	$2,250.00	$10.00	$300.00	$76.26	$2,287.80	$48.00	$1,440.00
02512-A	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix) (2” Thick)	SY	7500	$33.50	$251,250.00	$30.68	$230,100.00	$34.25	$256,875.00	$29.90	$224,250.00	$28.00	$210,000.00
02521-A	Mountable Curb and Gutter	LF	500	$46.00	$23,000.00	$45.00	$22,500.00	$44.00	$22,000.00	$30.00	$15,000.00	$35.00	$17,500.00
02522-B	Concrete Driveway	SY	200	$120.00	$24,000.00	$100.00	$20,000.00	$160.00	$32,000.00	$72.85	$14,570.00	$40.00	$8,000.00
02660-A1	6" PVC Water Main	LF	35	$29.00	$1,015.00	$23.48	$821.80	$104.00	$3,640.00	$44.50	$1,557.50	$45.00	$1,575.00
02660-A2	8" PVC Water Main	LF	12500	$37.00	$462,500.00	$34.09	$426,125.00	$54.00	$675,000.00	$54.72	$684,000.00	$44.00	$550,000.00
02660-B	8" Ductile Iron Water Main	LF	330	$70.00	$23,100.00	$68.19	$22,502.70	$78.00	$25,740.00	$82.50	$27,225.00	$95.00	$31,350.00
02660-C	Ductile Iron Fittings	TON	5	$18,000.00	$90,000.00	$12,480.00	$62,400.00	$21,225.00	$106,125.00	$8,294.00	$41,470.00	$16,100.00	$80,500.00
02660-E	Water Sampling Station	EA	4	$2,000.00	$8,000.00	$1,850.75	$7,403.00	$2,560.00	$10,240.00	$1,275.00	$5,100.00	$2,100.00	$8,400.00
02661-A	Residential Water Service	EA	234	$1,650.00	$386,100.00	$1,298.58	$303,867.72	$1,190.00	$278,460.00	$1,289.00	$301,626.00	$1,500.00	$351,000.00
02661-E	Meter Box	EA	1	$800.00	$800.00	$330.00	$330.00	$140.00	$140.00	$178.00	$178.00	$405.00	$405.00
02662-A	6" x 6" Tapping Sleeve and 6" Valve	EA	6	$4,250.00	$25,500.00	$4,060.00	$24,360.00	$3,600.00	$21,600.00	$3,822.00	$22,932.00	$7,900.00	$47,400.00
02662-A1	8" x 8" Tapping Sleeve and 8" Valve	EA	1	$6,400.00	$6,400.00	$6,617.00	$6,617.00	$6,000.00	$6,000.00	$5,278.00	$5,278.00	$10,500.00	$10,500.00
02662-B	Connect to/Disconnect from Existing Water Main	EA	1	$3,900.00	$3,900.00	$2,500.00	$2,500.00	$10,375.00	$10,375.00	$1,121.00	$1,121.00	$5,300.00	$5,300.00
02663-A1	6” Gate Valves with Valve Boxes	EA	2	$2,400.00	$4,800.00	$1,569.00	$3,138.00	$1,312.00	$2,624.00	$2,456.00	$4,912.00	$3,000.00	$6,000.00
02663-A2	8” Gate Valves with Valve Boxes	EA	36	$3,300.00	$118,800.00	$2,276.00	$81,936.00	$4,060.00	$146,160.00	$3,371.00	$121,356.00	$4,000.00	$144,000.00
02664-A	Fire Hydrant Assembly	EA	31	$8,300.00	$257,300.00	$6,717.65	$208,247.15	$8,410.00	$260,710.00	$8,354.00	$258,974.00	$7,800.00	$241,800.00
02670-A	Flowable Fill	CY	21	$330.00	$6,930.00	$500.00	$10,500.00	$525.00	$11,025.00	$334.00	$7,014.00	$500.00	$10,500.00
02931-A	Plant Establishment (Seeding)	AC	1	$3,200.00	$3,200.00	$6,500.00	$6,500.00	$3,750.00	$3,750.00	$2,242.00	$2,242.00	$2,200.00	$2,200.00
02931-D	Solid Sod (Centipede)	SY	1080	$12.00	$12,960.00	$15.00	$16,200.00	$7.00	$7,560.00	$1.25	$1,350.00	$6.00	$6,480.00
02935-A	Maintenance of Traffic	LS	1	$35,000.00	$35,000.00	$40,000.00	$40,000.00	$105,000.00	$105,000.00	$22,416.00	$22,416.00	$12,500.00	$12,500.00
Total of Base Bid					$2,348,505.00		$2,090,592.06		$2,511,486.50		$2,352,732.65		$2,241,800.00

City of Gulfport
Northwood Hills Water Main Replacement Project

				Lane Construction		SCI		B2T		SCC		JLB		Jay Bearden	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount
01505-A	Mobilization	LS	1	$21,000.00	$21,000.00	$190,837.10	$190,837.10	$62,964.00	$62,964.00	$35,400.00	$35,400.00	$175,000.00	$175,000.00	$230,000.00	$230,000.00
02050-A	Pavement Removal	SY	500	$15.00	$7,500.00	$19.80	$9,900.00	$3.40	$1,700.00	$49.56	$24,780.00	$5.00	$2,500.00	$16.10	$8,050.00
02050-B	Saw Cut	LF	10000	$2.50	$25,000.00	$6.60	$66,000.00	$3.24	$32,400.00	$4.72	$47,200.00	$5.00	$50,000.00	$8.05	$80,500.00
02050-M	Removal of Fire Hydrants	EA	5	$362.00	$1,810.00	$1,100.00	$5,500.00	$1,080.00	$5,400.00	$1,298.00	$6,490.00	$450.00	$2,250.00	$1,725.00	$8,625.00
02221-A	Select Bedding Material	CY	950	$14.00	$13,300.00	$26.60	$25,270.00	$24.52	$23,294.00	$20.65	$19,617.50	$20.00	$19,000.00	$51.75	$49,162.50
02221-B	Select Foundation Material	CY	200	$121.00	$24,200.00	$140.40	$28,080.00	$24.52	$4,904.00	$90.21	$18,042.00	$100.00	$20,000.00	$20.70	$4,140.00
02226-E	Excess Excavation	CY	3150	$6.00	$18,900.00	$14.10	$44,415.00	$17.28	$54,432.00	$15.34	$48,321.00	$12.00	$37,800.00	$18.40	$57,960.00
02234-A	Crushed Limestone Sub-base for Cuts in the Street R-O-W	CY	2000	$134.00	$268,000.00	$156.90	$313,800.00	$135.65	$271,300.00	$90.21	$180,420.00	$130.00	$260,000.00	$71.30	$142,600.00
02295-A	Silt Fence	LF	300	$5.00	$1,500.00	$4.20	$1,260.00	$4.78	$1,434.00	$2.36	$708.00	$8.00	$2,400.00	$7.50	$2,250.00
02295-B	Straw Wattles	EA	30	$10.00	$300.00	$34.00	$1,020.00	$6.25	$187.50	$43.07	$1,292.10	$75.00	$2,250.00	$115.00	$3,450.00
02512-A	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix) (2” Thick)	SY	7500	$37.00	$277,500.00	$27.50	$206,250.00	$31.70	$237,750.00	$39.70	$297,750.00	$31.00	$232,500.00	$34.50	$258,750.00
02521-A	Mountable Curb and Gutter	LF	500	$53.00	$26,500.00	$42.00	$21,000.00	$21.38	$10,690.00	$44.84	$22,420.00	$32.00	$16,000.00	$69.00	$34,500.00
02522-B	Concrete Driveway	SY	200	$92.00	$18,400.00	$65.20	$13,040.00	$152.06	$30,412.00	$177.00	$35,400.00	$140.00	$28,000.00	$92.00	$18,400.00
02660-A1	6" PVC Water Main	LF	35	$62.00	$2,170.00	$20.40	$714.00	$27.59	$965.65	$73.60	$2,576.00	$40.00	$1,400.00	$27.60	$966.00
02660-A2	8" PVC Water Main	LF	12500	$41.00	$512,500.00	$39.70	$496,250.00	$36.40	$455,000.00	$39.78	$497,250.00	$27.00	$337,500.00	$38.50	$481,250.00
02660-B	8" Ductile Iron Water Main	LF	330	$78.00	$25,740.00	$64.50	$21,285.00	$67.99	$22,436.70	$98.77	$32,594.10	$75.00	$24,750.00	$82.80	$27,324.00
02660-C	Ductile Iron Fittings	TON	5	$16,000.00	$80,000*	$11,031.40	$55,157.00	$14,204.16	$71,020.80	$12,862.00	$64,310.00	$15,000.00	$75,000.00	$19,251.00	$96,255.00
02660-E	Water Sampling Station	EA	4	$1,431.00	$5,724.00	$1,356.40	$5,425.60	$1,259.10	$5,036.40	$1,292.22	$5,168.88	$1,500.00	$6,000.00	$1,897.50	$7,590.00
02661-A	Residential Water Service	EA	234	$1,217.00	$284,778.00	$2,119.90	$496,056.60	$1,261.81	$295,263.54	$1,091.80	$255,481.20	$1,200.00	$280,800.00	$1,903.25	$445,360.50
02661-E	Meter Box	EA	1	$100.00	$100.00	$95.80	$95.80	$88.45	$88.45	$123.90	$123.90	$500.00	$500.00	$333.50	$333.50
02662-A	6" x 6" Tapping Sleeve and 6" Valve	EA	6	$5,883.00	$35,298.00	$3,383.60	$20,301.60	$5,411.23	$32,467.38	$5,964.51	$35,787.06	$5,000.00	$30,000.00	$5,715.50	$34,293.00
02662-A1	8" x 8" Tapping Sleeve and 8" Valve	EA	1	$7,135.00	$7,135.00	$4,484.40	$4,484.40	$6,424.60	$6,424.60	$8,165.25	$8,165.25	$7,500.00	$7,500.00	$7,613.00	$7,613.00
02662-B	Connect to/Disconnect from Existing Water Main	EA	1	$3,148.00	$3,148.00	$5,500.00	$5,500.00	$4,266.00	$4,266.00	$5,192.00	$5,192.00	$5,000.00	$5,000.00	$2,070.00	$2,070.00
02663-A1	6” Gate Valves with Valve Boxes	EA	2	$2,174.00	$4,348.00	$2,282.60	$4,565.20	$2,047.57	$4,095.14	$2,360.38	$4,720.76	$2,800.00	$5,600.00	$2,742.75	$5,485.50
02663-A2	8” Gate Valves with Valve Boxes	EA	36	$2,904.00	$104,544.00	$3,336.50	$120,114.00	$2,984.69	$107,448.84	$3,204.17	$115,350.12	$3,000.00	$108,000.00	$3,697.25	$133,101.00
02664-A	Fire Hydrant Assembly	EA	31	$8,069.00	$250,139.00	$9,971.50	$309,116.50	$7,256.97	$224,966.07	$8,258.17	$256,003.27	$8,200.00	$254,200.00	$10,620.25	$329,227.75
02670-A	Flowable Fill	CY	21	$229.00	$4,809.00	$299.90	$6,297.90	$259.20	$5,443.20	$472.00	$9,912.00	$550.00	$11,550.00	$287.50	$6,037.50
02931-A	Plant Establishment (Seeding)	AC	1	$602.00	$602.00	$5,500.00	$5,500.00	$1,425.60	$1,425.60	$5,067.75	$5,067.75	$5,000.00	$5,000.00	$10,350.00	$10,350.00
02931-D	Solid Sod (Centipede)	SY	1080	$6.05	$6,534.00	$12.70	$13,716.00	$5.83	$6,296.40	$6.49	$7,009.20	$7.00	$7,560.00	$16.10	$17,388.00
02935-A	Maintenance of Traffic	LS	1	$15,000.00	$15,000.00	$89,440.00	$89,440.00	$59,400.00	$59,400.00	$14,160.00	$14,160.00	$125,000.00	$125,000.00	$17,250.00	$17,250.00
	Total of Base Bid				$2,046,479.00		$2,580,391.70		$2,038,912.27		$2,056,712.09		$2,133,060.00		$2,520,282.25

*mathmatical error on bid

10/23/2025

Jeremy Harrison, PE
Director of Engineering

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

THIS AGREEMENT is dated as of the____day of_____in the year 2025,

by and between **CITY OF GULFPORT** (hereinafter called OWNER) and

Bottom 2 Top Construction, LLC (hereinafter called CONTRACTOR).

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

Article 1. WORK.

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

NORTHWOOD HILLS WATER MAIN REPLACEMENT PROJECT

Article 2. ENGINEER.

The Project has been designed by the City of Gulfport Department of Engineering 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 TIME.

3.1. The Work will be substantially completed within Two Hundred and Seventy (270) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Eight Hundred Thirty and No/Dollars ($830.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Eight Hundred

Thirty and No/Dollars ($830.00) 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 $**Two Million Thirty-Eight Thousand Nine Hundred Twelve and Twenty-Seven** ($**2,038,912.27**) in accordance with CONTRACTOR'S Bid Proposal dated **October 7**, 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's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 15.06.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 15 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data".

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the

Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03 A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph 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 7, inclusive).

8.2. Performance, Payment, and other Bonds consisting of eight (8) pages.

8.3. Notice to Proceed.

8.4. General Conditions (pages 1 to 70, inclusive).

8.5. Supplementary Conditions (pages 1 to 9, inclusive).

8.7 Specifications bearing the title:

NORTHWOOD HILLS WATER MAIN REPLACEMENT PROJECT

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:

NORTHWOOD HILLS WATER MAIN REPLACEMENT PROJECT

8.9. Addenda numbers **1** to **2**, inclusive.

8.10. CONTRACTOR's Bid Proposal (pages 1 to 3, 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.

8.13. Required Federal Aid Provisions to the Construction Contract

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 _____, 2025, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

By: _____

_____

[CORPORATE SEAL]

Attest _____

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

CONTRACTOR:

By: _____

_____

[CORPORATE SEAL]

Attest _____

Address for giving notices:
_____
_____

Certificate of Responsibility
No. _____

Agent for service of process:

_____
(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AND AUTHORIZE EXECUTION OF AN INTERLOCAL AGREEMENT RELATING TO ASSESSMENT AND COLLECTION OF CITY OF GULFPORT MUNICIPAL AND SCHOOL DISTRICT AD VALOREM TAXES, AND FOR RELATED PURPOSES

WHEREAS, Mississippi law provides that Counties and Municipalities may enter into agreements (*e.g.*, "Interlocal Governmental Cooperation Agreements") whereby there is a sharing of governmental resources related to the provision of various different governmental services associated with the collection of local ad valorem taxes and the assessment of properties with regard to the same; and

WHEREAS, under previously-approved Interlocal Governmental Cooperation Agreements between the City of Gulfport and Harrison County, Mississippi, the duly elected Tax Collector of Harrison County, the duly elected Harrison County Chancery Clerk and the duly elected Tax Assessor of Harrison County provide services for the City of Gulfport in the assessment of property, billing, collecting, enforcement by tax sales and tax redemptions of City of Gulfport and School District ad valorem taxes on real and personal property and other services related to said taxes; and

WHEREAS, in accordance with State law, in order to effectuate the continuation of this arrangement that involves the City utilizing County Officials and their resources to provide these services to the City (at cost to the City), a current "Interlocal Governmental Cooperation Agreement" needs to be approved by Resolution of the Gulfport City Council to submit to the Attorney General of the State of Mississippi.

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

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

SECTION 2. That the certain "INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT BY AND BETWEEN HARRISON COUNTY, MISSISSIPPI, AND THE CITY OF GULFPORT, MISSISSIPPI, FOR TAX ASSESSMENTS AND COLLECTIONS FOR THE YEARS 2025-2028," attached hereto as Exhibit "A", be, and it is hereby, approved in substantially the form attached hereto as Exhibit "A", and the Mayor and City Clerk respectively are hereby authorized and directed to sign and execute said agreement, and to do such acts as may be necessary and required by law to effectuate the Agreement.

SECTION 3. That this Resolution, for the public safety and to provide timely mutual assistance with respect to the collection of taxes, assessment of properties, and enforcement of tax payment defaults, shall be in full force and effect immediately upon its passage and enactment according to law and completion of the requirements for attorney general approval and filing set forth in the agreement and required by law, and the Clerk of Council is instructed to spread the same upon the minutes of this Gulfport City Council meeting.

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

AYES	**NAYS**	**ABSENT**

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON

INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT BY AND BETWEEN HARRISON COUNTY, MISSISSIPPI AND THE CITY OF GULFPORT, MISSISSIPPI FOR TAX ASSESSMENTS AND COLLECTIONS FOR THE YEAR 2025-2028

WHEREAS, the citizens of Harrison County, Mississippi, including its municipalities, have from time to time, expressed a desire to share and/or combine governmental operations to ensure greater efficiency as well as savings in tax dollars resulting in lower taxes to the taxpayers of Harrison County; and

WHEREAS, the City of Gulfport, Mississippi, under the authority of Miss. Code Ann. §21-33-1 *et seq.* (1972), as amended, and Harrison County, Mississippi, under the authority of Miss. Code Ann. § 27-1-1 *et seq.* (1972), as amended, previously entered into Interlocal Governmental Cooperation Agreements whereby the Harrison County Tax Assessor would perform tax assessments for the City; the Harrison County Tax Collector would perform tax collections for the City; and the Harrison County Chancery Clerk would conduct redemptions of city taxes, if necessary, for the City at minimum costs to the taxpayers of the City; and

WHEREAS, the City of Gulfport, through its Governing Authority, and Harrison County, Mississippi, through its Board of Supervisors, desire to enter into a new Interlocal Governmental Cooperation Agreement to continue said tax assessments and tax collections, etc., as provided by Miss. Code Ann. § 17-13-1 *et seq.* (1972), as amended; and

WHEREAS, the City of Gulfport, by its Mayor and City Council, (its "Governing Authority"), and the Board of Supervisors of Harrison County, Mississippi, desire to continue to work together toward sharing and/or combining governmental activities in the City of Gulfport in a cost effective manner, which will result in substantial savings to the taxpayers of the City of Gulfport and thereby a savings on the amount of taxes required to be paid by the citizens; and

WHEREAS, there will be no separate legal or administrative entity created hereby, but the purposes of this Agreement shall be that the governing authorities of the respective governmental entities, namely Harrison County, Mississippi, and the City of Gulfport, Mississippi, shall each cooperate together

Exhibit "A" to Resolution

within and under the terms of this Agreement to achieve maximum efficiency in tax assessments and collections at minimum cost to the taxpayers of Harrison County and the City of Gulfport.

NOW, THEREFORE, BE IT RESOLVED by and between the City of Gulfport, Mississippi, by and through its Mayor and City Council, (the "City"), and Harrison County, Mississippi, by and through its Board of Supervisors, (the "County"), that they do hereby enter into this Interlocal Governmental Cooperation Agreement for the services hereinafter outlined; said Agreement being authorized by Miss. Code Ann. § 17-13-1 *et seq.* (1972), as amended, and as follows, to-wit:

SECTION I. The duly elected Tax Collector of Harrison County shall assume the responsibility for the collection of all City and Gulfport School District, (the "School District"), ad valorem taxes on real, personal and public service properties within the City. The Tax Collector will collect County, City and School District taxes at the same time and on the same receipt. Tax receipts and tax statements will show City, County and School taxes separately.

SECTION II. This Agreement will not supersede or replace any previous agreements between the City and County relating to the collection of taxes and the terms thereof.

SECTION III. The City agrees to allow the County Tax Collector to retain a fee of Three Dollars ($3.00) for each receipt collected or sold at tax sale for services provided by the Harrison County Tax Collector and Harrison County Tax Assessor. The fee will be deducted from each monthly settlement of funds to the City. Fees collected by the County Tax Collector will be credited to the County's General County Fund. The Chancery Clerk will retain the cost of redemption of City Taxes.

SECTION IV. Ad valorem taxes on real and personal property shall be collected as soon as reasonably practical after October 1 of each year to ensure that operating funds are available prior to the tax delinquency date of February 1 of the subsequent calendar year. Any partial payment which the Tax Collector accepts will be divided proportionately between the parties.

SECTION V. All sums collected shall be delivered to the City on or before the 20th of the month following that in which said funds are collected. The Tax Collector will take necessary action to fully secure the investment of any City funds in his possession.

SECTION VI. The County Tax Collector shall collect all homestead exemptions, chargebacks, damages and interest authorized by law on City and School District taxes which shall be distributed within the same time limitations and in the same manner as described in the previous section.

SECTION VII. The County Tax Collector will conduct land tax sales for the City at the same time and place as land tax sales for the County are now held and the City will receive all interest, damages and other fees from such sales that the City may be entitled to in accordance with law. The City will be furnished a list of all land sold for taxes on its behalf or struck off to the City within thirty (30) days after said sale.

SECTION VIII. The Harrison County Chancery Clerk will be responsible for receiving and receipting tax redemption payments, notifying owners of the time for expiration of redemption and issuing deeds for such tax sales. The Chancery Clerk shall be reimbursed Ten Dollars ($10.00) per parcel for the cost of researching land records for notifying owners and lienors of maturity dates. Said Ten Dollars ($10.00) will be paid by the City wherein the property is located.

SECTION IX. The duly elected Tax Assessor of Harrison County shall provide assessment and assessment related services to the City on all property within the City. For additional compensation as may be agreed between the Tax Assessor and the Harrison County Board of Supervisors, the Tax Assessor may also provide said assessment and assessment related services to the School District. Assessment service shall include, but are not necessarily limited to, the following:

A. The County Tax Assessor shall provide to the City the assessment for taxation purposes of all property within the City and the School District as of the annual tax lien data regarding each class of property.

B. The County Tax Assessor shall keep records concerning City tax exemptions on industries, both real and personal.

C. The County Tax Assessor shall provide assessment figures to the City for all non-profit electric utilities located within the City or the School District.

D. The County Tax Assessor shall assist the City with figures and formulas necessary to calculate mill rates.

E. The County Tax Assessor shall take all City homestead applications.

F. The County Tax Assessor shall maintain maps on property within the corporate limits and the City School District as well as assign tax district numbers to each parcel for taxation purposes.

G. The County Tax Assessor shall provide access to updated tax maps on an annual basis. Copying costs for maps shall be billed by the Tax Assessor directly to the City for payment to the County. The City shall be responsible for all computer software and equipment required to be compatible for discs and tapes furnished by the County Tax Assessor's Office.

H. The County Tax Assessor shall make available to the City facts and figures concerning annexation values as well as make all necessary map changes including the assignment of new taxing district numbers. The County Tax Assessor will provide facts and figures to assist the City in any redistricting plan.

I. The County Tax Assessor shall make available to the City all information helpful to the City in regard to existing and future City bond issues, tax increment financing and any other types of debt financing.

J. The County Tax Assessor shall provide at the earliest available date estimated property values for the City and School District in order to assist with budget preparation and other planning purposes.

K. The County Tax Assessor shall cooperate with the City in making any information available which will assist the City in all aspects of planning subject to the limitations of the computer capabilities, programs and other information available to the Tax Assessor.

SECTION X. The Chancery Clerk, the County Tax Assessor and the County Tax Collector shall provide assessment, assessment related services and tax redemption services to the City on all property within the City. For additional compensation as maybe agreed upon by and between the Chancery Clerk,

the County Tax Assessor, the County Tax Collector and the Board of Supervisors, assessment, assessment related services and tax redemption services may be provided to properties within the School District.

SECTION XI. On or before December 1 of each calendar year, the County will furnish the City with actual values and anticipated tax collection revenues on all real and personal property within the City and School District.

SECTION XII. The County Tax Collector will make refunds of all taxes erroneously collected by his office and will make prompt adjustments to the monthly distribution reports accordingly. The City agrees to allow the County Tax Collector credit for the list of delinquent or insolvent taxpayers properly presented to it in the same manner as prescribed by Miss. Code Ann. § 27-49-1 *et seq.* (1972), as amended.

SECTION XIII. The County will furnish the City with a supplemental homestead exemption roll containing homestead tax loss values on both regular and senior homestead properties for the City and School District so that homestead reimbursement can be applied for with the State. The County will supply this information on or before December 15 of each calendar year.

SECTION XIV. Any real and personal property acquired under the auspices of this Agreement shall be distributed to the party assuming the cost of such acquisition upon termination of this Agreement.

SECTION XV. The City or its authorized representative shall have the right to audit the County Tax Collector's records at any time as they may relate to this Agreement in any way.

SECTION XVI. The County agrees to provide the following reports:

A. Real Estate and Personal Property Rolls showing assessed values of all real estate and personal property inside the City in order to add property exempted by Harrison County and not exempted by the City, and to calculate expected revenue to be generated for the current year. These may be provided on computer tape.

B. A copy of the Regular Homestead Exemption Roll (inside the City and the School District) and a cop of the Senior and Disabled Citizen Additional Homestead Exemption Roll (inside the City and the School District).

C. A monthly listing of all collections by map number on real estate and receipt number on personal property, including, if applicable, interest collected.

D. A monthly report of all collections of real estate and personal property showing the total assessed value, total regular homestead value, total senior citizen homestead value, total taxes collected, and total interest collected.

E. A copy of the tax sales of all properties inside the City on real estate ad valorem taxes.

F. A yearly report on both real estate and personal property should be furnished shortly after September 30 of each fiscal year. Said report shall show: (1) assessed values; (2) homestead values (regular, senior and disabled citizens reflected separately); (3) taxes and interest (reflected separately); and (4) totals (accumulative by map on real estate and by letter of the alphabet on personal property).

G. A detailed listing of all unsold real estate and unpaid personal property should be furnished with accumulative totals printed by map on real estate and letter of the alphabet on personal property.

SECTION XVII. The City and the County direct that after the execution of this Agreement the same shall be forwarded to the Attorney General of the State of Mississippi for his approval as provided by law. In the event of disapproval by the Attorney General of any section of the services listed herein, the authorities of the City and of the County will be required to adopt a newly drafted Agreement before said Agreement shall become effective.

The Clerk of the City and the Clerk of the Board of Supervisors shall spread this Agreement upon the minutes of the respective Governing Authority and shall, upon receipt of the approval or disapproval of the Attorney General, spread said approval or disapproval upon the minutes noting in the minute book where the Attorney General's approval or disapproval may be found. Said Agreement shall be in full force and effect after approval by the Attorney General of the State of Mississippi and recorded in the offices of the Mississippi Secretary of State's Office and the Harrison County Chancery Clerk.

SECTION XVIII. This Agreement shall become effective upon approval by the Attorney General for the State of Mississippi and filing with the Mississippi Secretary of State and the Chancery Clerk of Harrison County and shall terminate on April 15, 2028. It is anticipated that this Agreement may

extend beyond the existing term of the Governing Authority for the City. It is understood and agreed by the parties that upon installation of a new Governing Authority, the City shall either accept or reject continuation of this Interlocal Governmental Cooperation Agreement by Resolution duly spread upon its minutes. This Agreement may be terminated by the mutual agreement of the parties upon thirty (30) days written notice to the Mayor of the City and the President of the Board of Supervisors. This Agreement may be renewed by the City and the County by Resolution of each entity spread upon their respective minutes. It is also agreed and understood that the City and the County shall notify each other, no later than thirty (30) days prior to the 1st day of January 2028, that they intend to renew or reject the Agreement for another period of time to be agreed upon but not longer than each governing Board's term of office.

SECTION XIX. Amendment to this Agreement shall take place only by mutual written consent of the parties pursuant to Miss. Code Ann. § 17-13-9(e) (1972), as amended, and with Resolutions passed by each Governing Authority.

SECTION XI. The City and County recognize that the services provided herein to be rendered and engaged in jointly between the City and County require the approval and cooperation of the Harrison County Tax Collector, Harrison County Chancery Clerk and Harrison County Tax Assessor, and that they have been fully advised and have cooperated in the formulation of this Agreement and join herein as signature parties.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, I as Mayor of the City of Gulfport, the officer duly authorized in the premises by Resolution of the City Council of the City of Gulfport attached hereto, do hereby set and subscribe my signature on behalf of the City of Gulfport to the foregoing Interlocal Governmental Cooperation Agreement between Harrison County, Mississippi, and the City of Gulfport, Mississippi.

WITNESS MY SIGNATURE, this the _____ day of _____, 2025.

CITY OF GULFPORT, MISSISSIPPI

_____
Hugh Keating, Mayor
City of Gulfport, Mississippi

ATTEST:

_____
City Clerk

I HAVE APPROVED THIS
INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
AS TO FORM:

_____
Jeff Bruni, Esq.
Attorney for the City of Gulfport, Mississippi

IN WITNESS WHEREOF, I, as President of the Board of Supervisors of Harrison County, Mississippi, being the duly authorized officer, do hereby set and subscribe my signature to the above and foregoing Interlocal Governmental Cooperation Agreement, fully ascribing to the terms thereof for and on behalf of Harrison County, Mississippi, the same having been adopted in a duly constituted session.

WITNESS MY SIGNATURE, this the _____ day of _____, 2025.

HARRISON COUNTY, MISSISSIPPI

_____
Nathan Barrett, President
Harrison County Board of Supervisors

ATTEST:

_____
Angela Thrash, Clerk of the Board

I HAVE APPROVED THIS
INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
AS TO FORM:

_____
Tim C. Holleman, Esq.
Attorney for the Harrison County Board of Supervisors

ADDITIONAL SIGNATORIES:

_____
Angela Thrash, Harrison County Chancery Clerk

_____
Sharon Barnett, Harrison County Tax Collector

_____
Paula Ladner, Harrison County Tax Assessor

MAULDIN & JENKINS
CPAs & ADVISORS

October 10, 2025

Honorable Mayor and Members of the
City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attn: Wayne Miller, Chief Administrative Officer

We are pleased to confirm our understanding of the services we are to provide the City of Gulfport, Mississippi (the "City") for the year ended September 30, 2025.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of the City of Gulfport, Mississippi as of and for the year then ended. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis (MD&A).
2. Schedule of City's Proportionate Share of the Net Pension Liability - MPERS
3. Schedule of City's Proportionate Share of the Net Pension Liability - MMRS
4. Schedule of City Contributions – MPERS
5. Schedule of City Contributions - MMRS
6. Schedule of Budget to Actual – Budgetary Basis – General Fund
7. Schedule of Budget to Actual – Budgetary Basis – CDBG Fund

Exhibit "A" to Resolution

We have also been engaged to report on supplementary information other than RSI that accompanies the City's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS and will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

1. Schedule of expenditures of federal awards.
2. Combining and individual fund statements and schedules.

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report:

1. Surety Bond Schedule

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on -

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards.*

- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we will exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry.

According to GAAS, significant risks include the risk of management's override of internal controls. Accordingly, we have considered this item as a significant risk.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards.*

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Gulfport, Mississippi's compliance with provisions of applicable laws, regulations, contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Gulfport's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the City of Gulfport's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform these services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. You acknowledge that the working digital files used to prepare your financial statements constitutes proprietary information to us, and we reserve all rights to these files. We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities,

to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and to prepare a summary schedule of prior

audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review subsequent to the start of fieldwork.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19 related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes): and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to an exempt offering document with which Mauldin & Jenkins is not involved, you agree to clearly indicate in the exempt offering document that Mauldin & Jenkins is not involved with the contents of

such offering document. In the event that Mauldin & Jenkins is requested to be involved with an exempt offering document, you agree that the aforementioned auditor's report or reference to Mauldin & Jenkins will not be included without our prior permission or consent. Furthermore, any agreement to perform work in connection with an exempt offering document, including an agreement to provide permission or consent, will be a separate engagement.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

As an attest client, Mauldin & Jenkins, LLC cannot retain or store documents, data, or records on behalf of the City of Gulfport. This is in accordance with the ET section 1.295.143 of the AICPA Code of Professional Conduct. The City is solely responsible for maintaining its own data and records.

In that regard, SuraLink is used solely as a method of transferring data to Mauldin & Jenkins, LLC and is not intended for the storage of the City's information. All information you will provide through SuraLink is a copy and you will maintain original documents and data as part of your records.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the City of Gulfport, Mississippi; however, management is responsible for distribution of the reports and financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Mauldin & Jenkins and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Mississippi Office of the State Auditor or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Mauldin & Jenkins personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These

parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by a regulatory body. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party (ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately January 1, 2026 and to issue our reports no later than March 31, 2026. David Irwin is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for the financial and compliance audit will be $91,000 for the year ended September 30, 2025. Our fee for the Single Audit will be $8,000 per major program that is required to be audited under the Uniform Guidance. Our hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered as work progresses and are payable upon presentation. A service charge of 1.5% per month (18% annually) will be added onto any balances not paid within 30 days. The above fees are based on anticipated cooperation from your personnel (including complete and timely receipt by us of the information on the respective client participation listings) and the assumption that unexpected circumstances (including scope changes) will not be encountered during the audit. If significant additional time is necessary, we will discuss it with management and arrive at a new fee estimate before we incur the additional costs.

As a result of our prior or future services to you, we might be requested or required to provide information or documents to you or a third party in a legal, administrative, arbitration, or similar proceeding in which we are not a party. If this occurs, our efforts in complying with such requests will be deemed billable to you as a separate engagement. We shall be entitled to compensation for our time and reasonable reimbursement for our expenses (including legal fees) in complying with the request. For all requests we will observe the confidentiality requirements of our profession and will notify you promptly of the request.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Honorable Mayor and Members of the City Council for the City of Gulfport, Mississippi. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs to our auditor's report, or if necessary, withdraw from this engagement. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue reports, or may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of

an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the City of Gulfport, Mississippi and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below and return it to us.

Sincerely,

MAULDIN & JENKINS, LLC



David Irwin

RESPONSE:

This letter correctly sets forth the understanding of the City of Gulfport, Mississippi.

By: _____

Title: _____

Memorandum

To: City Council Members
Hugh Keating, Mayor

CC: Wayne Miller, CAO

From: William (Billy) Lehman

Date: 10/23/2025

Re: Request for Approval – Agreement with MS Power regarding Clower Thornton

---

The Department of Leisure Services respectfully requests approval to enter into an agreement with Mississippi Power for the installation of solar lighting along the Clower Thornton Trail.

The current average monthly utility cost for the existing trail lighting is approximately $400 per month. The proposed Mississippi Power solar lighting replacement would be billed at $511 per month.

While this reflects a modest increase in monthly expense, it is important to note that Weaver Electric's estimated replacement cost for the recently stolen copper wire totals nearly $27,000. Transitioning to solar lighting would greatly reduce future vulnerability to wire theft and related repair expenses, while ensuring consistent illumination and improved public safety along the trail.

We respectfully request the Council's approval to proceed with entering into an agreement with Mississippi Power for the solar lighting replacement.

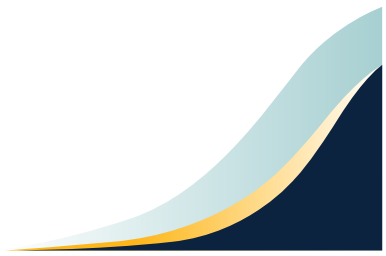
Please let me know if you have any questions or need additional information.

Thanks,

Department of Leisure Services | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd | Gulfport, MS 39507
P: 228.868.5881 | E: ls@gulfport-ms.gov | www.gulfport-ms.gov

William (Billy) Lehman
Assistant Director

Department of Leisure Services | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd | Gulfport, MS 39507
P: 228.868.5881 | E: blehman@gulfport-ms.gov | www.gulfport-ms.gov



Lighting Services - Standard Lease Agreement

Customer Legal Name: City of Gulfport DBA:
Service Address: County:
Mailing Address:
Email: Tel: Alt Tel:
Tax ID #: CSS Acct # if Existing Customer:
Job Order #: GWO #:
Offer Period: Pricing is good for 60 days from 10/14/2025

Type Customer [ ] Commercial [ ] Industrial [X] Governmental

Business Description (Apartment Complex, Restaurant, Ball-field, etc.): Clower Thornton Nature Trail

Install - Selected Components		
Quantity	**Item**	**Description**
21	LED Fixture	Area Solar
21	Adapter	4" OD with Tenon Top

Upfront Customer Payment Amount $0.00

Monthly Lease Payment $ 511.00 *(Excludes applicable sales tax)

Term (Months) 84

Project Notes:
Remove (21) existing fixtures and arms; Install (21) new Solar fixtures and tenon adaptors on customer owned poles

Customer agrees to this Lighting Services Agreement with Mississippi Power Company under the attached terms and conditions and authorizes all actions noted on this agreement. Customer also agrees to allow removal and modification of existing MPC assets, and/or Customer Owned assets as needed to provide the Service.

Customer's Authorized Signature:

Signature:
Print Name:
Print Title:
Date:

Mississippi Power Company:

Signature:
Print Name: Bryan Coley
Print Title: Dir, Customer Solutions
Date:

1 **Lighting Equipment Lease.** Mississippi Power Company ("MPC") will lease to Customer the "Facilities" described on Page 1 of this Lease Agreement ("Agreement") for use at the "Premises" (the "Service Address" shown on Page 1). Customer grants a license of right of access to MPC (and to MPC's representatives and contractors) to enter the Premises to install, connect, inspect, maintain, test, replace, repair, or remove the Facilities; to remove or disconnect pre-existing equipment as noted; or to conduct any other Agreement-related activity (collectively, the "MPC Activities"). Customer acknowledges that the Facilities, though attached to real property, will always remain the exclusive personal property of MPC and that MPC may remove the facilities when this Agreement ends. Customer also acknowledges that regulatory change during the Agreement term may require MPC to modify or replace some Facilities.

2 **Term.** The "Initial Term" of this Agreement is the period stated on Page 1, calculated from the date of the first monthly bill. After the Initial Term, the Agreement will automatically renew on an annual basis until terminated by either Customer or MPC by providing written notice of intent to terminate to the other party at least 30 days before the desired termination date. MPC's address for notice is Mississippi Power Company, ATTN: Marketing Lighting Services, PO Box 4079, Gulfport, MS 39502-4079. Customer's address for notice is the Mailing Address shown on Page 1.

3 **Payment**. MPC will invoice Customer per the terms stated on Page 1. Customer agrees to pay the amount billed by the due date. If there is a balance outstanding past the due date, Customer agrees to also pay a 1.5% late fee on the unpaid monthly balance and also acknowledges that Customer may be required to pay a deposit of up to two times the Monthly Charge in order to continue service. CUSTOMER ACKNOWLEDGES THAT MPC MAKES NO REPRESENTATION OR WARRANTY REGARDING TREATMENT OF THIS TRANSACTION BY THE INTERNAL REVENUE SERVICE OR THE STATUS OF THIS AGREEMENT UNDER ANY FEDERAL OR STATE TAX LAW; CUSTOMER ENTERS INTO THIS AGREEMENT IN SOLE RELIANCE UPON CUSTOMER'S OWN ADVISORS.

4 **Equipment Protection.** Throughout this Agreement's term, Customer will inform its personnel (and any contractor or person performing construction at the Premises or digging near MPC's Facilities) of the Facilities presence. Either Customer or the other party must provide notices and locate requests to the Mississippi One Call System and must coordinate all activities with the One Call Center and with all utility facility owners or operators as required by the then current Mississippi One Call Law. Customer further acknowledges that any such work may require compliance with certain laws and regulations, including, without limitation, the Mississippi High Voltage Power Lines Act, Miss. Code Ann. §§ 45-15-1, et seq., and regulations of the Occupational Safety and Health Administration. These laws and regulations shall be independently consulted by Customer to determine if any additional compliance measures shall be undertaken by Customer prior to commencement of any work; provided, however, that no work shall be performed until such consultation and compliance has been completed. As between Customer and MPC, Customer will bear all costs arising from failure to comply with these laws or for Facility damage caused by anyone other than MPC (or MPC's representatives or contractors). IF THE FACILITIES ARE DAMAGED, CUSTOMER WILL REPORT THE DAMAGE TO MPC AS SOON AS POSSIBLE BY CALLING 800-487-3275.

5 **Maintenance/Repairs.** During this Agreement's term, MPC will maintain the Facilities and will bear the cost of routine repair or replacement. All non-routine maintenance or repair can be done at the Customer's request and will be billed to Customer at then-current MPC rates. Customer must notify MPC of any need for Facility repair by calling 877-656-1836. If the Facility damage was caused by Customer or third party, Customer will reimburse MPC for the repair or replacement cost. Either Party shall be excused from performance of its obligations hereunder other than accrued payment obligations and shall not be construed to be in default in respect of such obligations to the extent that, and for so long as, failure to perform such obligations is due to a Force Majeure Event defined as any occurrence, nonoccurrence or set of circumstances that is beyond the reasonable control of such Party.

6 **Safety/Damages.** CUSTOMER ACKNOWLEDGES SOLE RESPONSIBILITY FOR THE SAFETY OF THE PREMISES AND ACKNOWLEDGES THAT MPC NEITHER HAS, NOR ASSUMES, ANY OBLIGATION TO ENSURE THE PREMISES' SAFETY. MPC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose or of merchantability) regarding the equipment or any MPC activity under this agreement. Customer will not be entitled to indirect or consequential damages from MPC of any kind (including loss of revenue, loss of actual or anticipated profits, loss of capital costs, loss of business reputation, or punitive damages) arising from any damage or delay involving the Facilities or this Agreement.

7 **Indemnity**. To the fullest extent allowed by law, Customer agrees to indemnify, defend (if requested by MPC), and hold harmless MPC and its affiliates and contractors (and their officers, directors, employees, representatives, and agents) from and against any claim, demand, damage, expense (including attorney's fees and court costs), action, proceeding, judgment, penalty, fine, cost, or other liability (whether based upon tort, breach of contract, strict liability, equity, or otherwise) of any kind or nature for bodily injury (including death) to persons, damage to real or personal property (including loss of use), monetary damage, or equitable relief caused by or arising out of any act or omission of Customer involving this Agreement, the Facilities, or the Premises, in whatever manner caused and regardless of whether caused by or arising out of the joint, concurrent, or contributory (but not sole) negligence of MPC, any other person indemnified under this Agreement, or any other person not a party to this Agreement.

8 **Default.** Customer will be in default if any amount owed under this Agreement is not paid within 45 days of billing. MPC's waiver of any past default will not waive any other default. If default occurs, MPC may, at its discretion, immediately terminate this Agreement, collect all past due amounts and all amounts due for the Facilities during the Agreement's remaining term, remove the Facilities from the Premises, and seek any other available remedy. MPC shall be entitled to reasonable attorney's fees, costs and expenses associated with any claim or litigation concerning Customer's default of this Agreement.

9 **Entire Agreement**. This Agreement contains the parties' entire agreement relating to the Facilities and replaces any prior agreement, written or oral. This Agreement may be modified only by an amendment signed by each party, except that updated contact information (e.g. address, phone number, etc) may be provided at any time by written notice to the other party. This Agreement will be governed by Mississippi law. If any provision is ruled invalid or unenforceable, the Agreement as a whole will not be affected. In this Agreement, "including" means "including, but not limited to."

10 **Pole Attachments.** If Customer desires to attach anything to any Facilities (poles, light fixtures, brackets, etc), Customer must first obtain MPC's written permission. Customer must contact MPC's Lighting Services Business Unit at 877-656-1836 to obtain the proper pole attachment authorization.

11 **Customer Representations.** Customer represents to MPC that: (i) Customer is expressly authorized by all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the MPC Activities (including the use of vehicles, equipment, tools, and materials necessary); (ii) all Premises property lines are clearly and accurately marked; and (iii) the Premises' final grade will vary no more than 6" from the grade existing at the time of Facility installation.

a. **Customer Duty.** If MPC agrees to allow Customer to perform any part of the Facility installation (including trenching) itself or through a third party, Customer warrants that its work will meet MPC's installation specifications (which will be provided to the Customer). Customer will bear all reasonable additional costs arising from Customer's non-compliance with MPC's specifications or lack of timely (i.e. 10 days) notice to MPC that MPC's portion of the Facilities installation can commence.

b. **Underground Facilities/Obstructions.** Because MPC's Activities may require excavation or digging, Customer acknowledges that **Customer must mark all underground obstructions and private utilities and facilities (e.g. gas lines, water lines, sewer lines, irrigation facilities, low voltage data or communication cables or lines, etc) at the Premises**. Customer warrants either that: (i) all underground obstructions and private utilities and facilities have been marked or will be marked before MPC commences Facility installation or other MPC Activities involving excavation or digging; or (ii) there are no underground obstructions or private utilities or facilities at the Premises.

c. **Unforeseen Conditions.** If Customer fails to properly mark or identify a private utility or facility or other underground obstruction, and damage occurs in connection with MPC's Activities, Customer agrees that, as between Customer and MPC, Customer will bear sole responsibility for any and all damages incurred, including MPC and/or third-party damages, and that MPC will have no liability for any damage or resulting delay. Customer also acknowledges that the estimated charges shown on Page 1 include no allowance for any subsurface rock, wetlands, underground stream, buried waste, unsuitable or unstable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. not known to Customer or properly identified and marked by Customer. If an unforeseen condition is encountered, MPC, in its sole discretion, may stop all MPC Activity until Customer either remedies the unforeseen condition or agrees to reimburse all MPC expenses arising from the unforeseen condition. Customer will bear all costs of any Facility modification or change requested by Customer or dictated by unforeseen conditions or circumstances outside MPC's control.

CUSTOMER REPRESENTATIONS ACKNOWLEDGED BY CUSTOMER: Initials: _____ Date:_____

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE STANDARD LEASE AGREEMENT WITH MISSISSIPPI POWER COMPANY FOR THE PURPOSE OF PROVIDING LIGHTING EQUIPMENT UPGRADES AT THE CLOWER THORNTON NATURE TRAIL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enhance the lighting at the Clower Thornton Nature Trail by converting the same to Solar LED fixtures; and

WHEREAS, Mississippi Power has proposed providing the said conversion installing twenty-one (21) Solar LED fixtures with associated other parts according to the terms set forth in the Standard Lease Agreement which is attached hereto as Exhibit "A"; and

WHEREAS, the Governing Authority finds it in the best interest of the City to approve the Standard Lease Agreement between the City and Mississippi Power Company, which is attached hereto, as Exhibit "A".

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

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

Section 2. That the proposed Standard Lease Agreement between the City and Mississippi Power Company to install and maintain LED lighting fixtures at the Clower Thornton Nature Trail should be and the same is hereby approved as attached hereto as Exhibit "A".

Section 3. That the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Memorandum

To: Mayor and Members of the City Council

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

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

Date: October 23, 2025

Re: **Approval of MDA Grant Agreement Amendment No. 4 – GCRF-21-31 Flood Control and/or Drainage for the Forest Heights Project**

The Mississippi Development Authority (MDA) has issued an amended Grant Agreement under the Gulf Coast Restoration Fund (GCRF) for the Forest Heights Flood Control and Drainage Project. The agreement provides funding on a reimbursement or services-rendered basis for eligible project expenses, with all documentation for disbursements due to MDA by June 30, 2026.

I recommend approval of this item.

Attachments:

1. Letter from Sarah Wright on July 22, 2025
2. Mississippi Development Authority – Gulf Coast Restoration Fund Program, Fourth Amended and Restated Grant Agreement

State of Mississippi

TATE REEVES
Governor

MISSISSIPPI DEVELOPMENT AUTHORITY

VIA EMAIL

July 22, 2025

Honorable Hugh D. Keating
Mayor
City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502

RE: City of Gulfport – Flood Control and/or Drainage for the Forest Heights Project – GCRF Amended Grant Agreement

Dear Mayor Keating:

Attached is the grant agreement relative to the Flood Control and/or Drainage for the Forest Heights Project. Please **execute and notarize two (2) copies of the agreement,** returning them to the Mississippi Development Authority (MDA) at the address in the instructions included herein for signature. MDA will then return final executed copies to you once all parties have signed the agreement.

The grant funds will be disbursed on a reimbursement or services-rendered basis. Please note that section 2 of the grant agreement stipulates that all documentation for disbursements must be received by **June 30, 2026.**

If you have questions or need additional information, please contact me at (601) 359-2058 or email swright@mississippi.org, respectively.

Sincerely,

Sarah Wright

Sarah Wright
Bureau Manager
Business Incentives Division

Enclosures

MISSISSIPPI DEVELOPMENT AUTHORITY

GULF COAST RESTORATION FUND PROGRAM

FOURTH AMENDED AND RESTATED GRANT AGREEMENT

City of Gulfport
Harrison County, Mississippi
GCRF-21-31

This Fourth Amended and Restated Grant Agreement ("Agreement")**,** dated as of July 1, 2025, by and between the Mississippi Development Authority (acting for and on behalf of the State of Mississippi ("MDA") and the City of Gulfport as set forth in Item 1 of Annex A (the "Entity")

W I T N E S S E T H:

WHEREAS, the Gulf Coast Restoration Fund, Section 57-119-1*,* Mississippi Code of 1972, as amended, was created for the purpose of funding programs or projects that are located in the Gulf Coast region as defined in the federal RESTORE Act, or twenty-five (25) miles from the northern boundaries of the three (3) coastal counties of Harrison, Hancock and Jackson, but not limited to expand beyond the boundaries of Hancock, Harrison, Jackson, Pearl River, Stone and George Counties; and

WHEREAS, these funds are provided for assistance to local units of government, nongovernmental organizations, institutions of higher learning, community colleges, ports, airports, public-private partnerships, private for-profit entities, private nonprofit entities and local economic development entities; and

WHEREAS, MDA is authorized to administer the Gulf Coast Restoration Fund monies upon appropriation by the Legislature; and

WHEREAS, pursuant to Section 20 of Senate Bill 2951 2021 Regular Session of the Mississippi Legislature, the Legislature appropriated Two Million, One Hundred Thousand Dollars ($2,100,000) to assist the City of Gulfport with its Flood Control and/or Drainage for the Forest Heights Project; and

WHEREAS, pursuant to Section 2 of Senate Bill 3049 2022 Regular Session of the Mississippi Legislature, the Legislature reappropriated Two Million, One Hundred Thousand Dollars ($2,100,000) to assist the City of Gulfport with its Flood Control and/or Drainage for the Forest Heights Project; and

WHEREAS, pursuant to Section 3 of Senate Bill 3047 2023 Regular Session of the Mississippi Legislature, the Legislature reappropriated Two Million, One Hundred Thousand Dollars ($2,100,000) to assist the City of Gulfport with its Flood Control and/or Drainage for the Forest Heights Project; and

WHEREAS, pursuant to Section 3 of Senate Bill 3057 2024 Regular Session of the Mississippi Legislature, the Legislature reappropriated One Million Eight Hundred Forty-Two Thousand Twenty-Four Dollars ($1,842,024) to assist the City of Gulfport with its Flood Control and/or Drainage for the Forest Heights Project; and

WHEREAS, pursuant to Section 3 of Senate Bill 2047 2025 First Extraordinary Session of the Mississippi Legislature, the Legislature reappropriated One Million, Ninety-Two Thousand One Hundred Ten Dollars ($1,092,110) to assist the City of Gulfport with its Flood Control and/or Drainage for the Forest Heights Project; and

WHEREAS, pursuant to the Gulf Coast Restoration Fund Act, Section 57-119, Mississippi Code of 1972, as amended, and the Gulf Coast Restoration Fund Regulations (the "Regulations")

adopted by MDA, the Entity has filed an application (the "Application") with MDA for a grant to be used for the development of the Project, more particularly described in Item 2A of Annex A (the "Project"); and

WHEREAS, based upon the Application and other relevant factors, MDA has agreed to provide the Entity with a grant under the Gulf Coast Restoration Fund in the amount set forth in Item 3B of Annex A (the "Grant") under the terms and conditions set forth in Item 4 of Annex A, in order to fund, in part, and develop the Project; and

WHEREAS, in order to receive any funds, the Entity shall comply with the requirements of the Line-Item Appropriation Transparency Act, Section 27-104-351, Mississippi Code of 1972, as amended; and

WHEREAS, the Entity has committed to use the Grant funds for the Project; and

WHEREAS, the Project satisfies the provisions of the Gulf Coast Restoration Fund and the Regulations; and

WHEREAS, the parties hereto agree that it is necessary to provide for and demonstrate compliance with the provisions of the Act;

NOW, THEREFORE, KNOW ALL PERSONS BY THESE PRESENTS, that the parties hereto intend to be legally bound hereby and in consideration of the mutual covenants hereinafter contained do hereby agree as follows:

Section 1. Grant. MDA hereby agrees to make to the Entity and the Entity hereby agrees to accept from MDA a Grant pursuant and subject to the terms of this Agreement and the Gulf Coast Restoration Fund as set forth in Annex A. The Entity hereby agrees that it will apply the proceeds of the Grant only to the costs of the Project as more fully described in the Application. The Grant shall be disbursed by MDA to the Entity in installments as provided in this Agreement pursuant to Item 4 of Annex A. MDA's obligation to make the Grant and to disburse the Grant in installments shall be subject to all of the terms and conditions of this Agreement and the Entity satisfying all of its obligations under this Agreement and the Gulf Coast Restoration Fund.

Section 2. Disbursements. The obligation of MDA to make any disbursement of the Grant shall be subject to the following conditions, as well as any others herein set forth:

a. the Entity shall not be in default under this Agreement or the Gulf Coast Restoration Fund; and

b. funds appropriated by the Mississippi Legislature; and

c. the development of the Project shall have progressed at a rate and in a manner reasonably satisfactory to MDA; and

d. the receipt by MDA of a certificate of a representative of the Entity in the form set forth in Section 3 hereof and the notice required of the Entity set forth in Section 4 hereof for such disbursement in a form

satisfactory to MDA. If the Entity fails at any time to meet the conditions precedent to any disbursement of the Grant as specified in the preceding sentence, the obligation of MDA to make further disbursements in connection with the grant shall cease until such time as such condition precedent is met and satisfied. The parties hereto agree that disbursements by MDA to the Entity of the Grant shall be made by June 30, 2026. Any portion of the grant funds not disbursed before June 30, 2026 will be subject to reappropriation by the Legislature in subsequent years until the project is complete.

Section 3. Conditions. A condition precedent to all disbursements of the Grant shall be the delivery of a certificate of a representative of the Entity to the effect that:

a. to the best of its knowledge, the representations and warranties of the Entity contained in this Agreement are true and correct as of the date of the disbursements with the same effect as if made on the date of such disbursements; and

b. this Agreement has been duly authorized, executed and delivered by the Entity and constitutes a legal, valid and binding obligation of the Entity enforceable in accordance with its terms, except as such enforceability may be limited by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally and except to the extent that the enforceability of the rights set forth herein may be limited by the availability of any particular remedies; and

c. this Agreement has not been amended or supplemented or modified since the date of its execution and remains in full force and effect as of the date of the disbursement; and

d. the authorization, execution and delivery of this Agreement by the Entity, and compliance by the Entity with the provisions hereof, will not conflict with or constitute a breach or default of the Entity's duties hereunder or under any law, administrative regulation, court decree, resolution, charter, bylaw or other agreement to which the Entity is subject or by which it is bound; and

e. there is no action, suit, proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best of its knowledge, after reasonable investigation and due inquiry, threatened against the Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Entity to enter into or perform its obligations under this Agreement.

Section 4. Requisitions. A condition precedent to all disbursements of the Grant shall be the presentation to the State Treasurer of a warrant issued by the Department of Finance and Administration of the State or its successor to such duties, which warrant shall be issued under proper requisition signed by the Executive Director of MDA, all pursuant to Section 57-119-1(1). Warrants may only be issued for costs and expenses that are authorized by the Gulf Coast Restoration Fund and the Regulations. No requisition shall be executed by the Executive Director of MDA until the following shall have been satisfied:

a. The Entity shall have provided MDA with reasonable written notice of the amount of the Grant disbursement requested by the Entity. Such notice shall contain all information necessary to enable MDA to prepare the requisition for a warrant described in this Section 4 including, without limitation, the name and title of the requesting representative of the Entity, the name of the party to be reimbursed and a description of the work product or service. In addition, such notice shall certify that the amount requested is the just amount due at the current time, is for a work product or service which has heretofore been delivered or performed and that all statutory requirements in connection with the acquisition of such work product or service have been complied with by the Entity; and

b. The Entity must provide quarterly reports on the approved reporting form provided by MDA, due January 15, April 15, July 15 and October 15 on the status of the project. The report must include a written description and an itemized report detailing the expenditure of funds or the intended expenditure of any funds that have not been spent; and

c. The Entity must provide proof of all non-grant funds expended on the project to ensure that GCRF funds are proportionately spent in relation to the total project cost share outlined in the Application; and

d. MDA shall have indicated in writing its approval of the request for the Grant disbursement; and

e. Disbursement of any funds shall be contingent upon the Entity complying with the quarterly reporting requirements; and

f. A final written itemized report on the approved form provided by MDA must be timely submitted when all state funds have been spent.

Section 5. Representations of MDA. MDA makes the following representations as the basis for the undertakings on the part of the Local Sponsor herein contained:

a. MDA is an agency of the State and is authorized pursuant to the provisions of the Gulf Coast Restoration Fund and the Regulations to enter into the transactions contemplated by this Agreement.

b. MDA has full power and authority to enter into the transactions contemplated by this Agreement and to carry out its obligations hereunder.

c. MDA has been duly authorized to execute and deliver this Agreement and by proper action has duly authorized the execution and delivery hereof and as to MDA, this Agreement is valid and legally binding and enforceable in accordance with its terms except to the extent that the enforceability thereof may be limited:

(1) by bankruptcy, reorganization, or other similar laws limiting the enforceability of creditors' rights generally; or

(2) by the availability of any discretionary equitable remedies.

Section 6. Representations of the Entity. The Entity makes the following representations as a basis for the Grant and the undertakings on the part of MDA, herein contained:

a. The Entity has all necessary power and authority to enter into and perform its duties under this Agreement and, when executed and delivered by the respective parties hereto, this Agreement will constitute a legal, valid and binding obligation of the Entity enforceable in accordance with its terms except to the extent that the enforceability of the rights set forth herein may be limited:

(1) by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally

(2) by the validity of any particular remedy.

b. The execution and delivery of this Agreement and compliance with the provisions hereof will not conflict with, or constitute a breach of or default under, the Entity's duties under any law, administrative regulation, court decree, resolution, charter, bylaws or other agreement to which the Entity is subject or by which it is bound.

c. There is no consent, approval, authorization or other order of, filing with, or certification by, any regulatory authority having jurisdiction over the Entity required for the execution, delivery or the consummation by the Entity of any of the transactions contemplated by this Agreement and not already obtained.

d. There is no action, suit proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best knowledge of the Entity, after reasonable investigation and due inquiry, threatened against the Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Entity to adopt, enter into or perform its obligations under this

Agreement or materially and adversely affecting the properties or condition (financial or otherwise) or existence or powers of the Entity.

e. The Entity will not discriminate against any employee or any applicant for employment because of race, religion, color, national origin, sex or age.

f. The Entity shall comply with the terms and provisions of this Agreement and the Act and specifically with the terms set out in Item 4 of Annex A.

g. The Entity certifies that all of the material information contained in the Application is true and correct as of the date of the Application and the date of this Agreement. The Entity acknowledges that MDA, in making the Grant, is relying upon the truthfulness and correctness of the material information contained in the Application. The Entity further acknowledges that MDA must account for the proper use of funds based on the information in the Application.

h. The Entity acknowledges that MDA will recover any expended grant funds if the assistance provided was based upon fraudulent information or if the recipient of the assistance fails to meet the performance requirements established by the Entity and MDA and referenced in the Annex A.

i. The Entity represents and warrants that it will further the purposes of the Act.

j. Upon request of the MDA or the Office of the State Auditor, the Entity will provide reasonable verification of its compliance with the performance metrics as set out in Annex A. Additionally, the Entity will cooperate fully with MDA and/or the Office of the State Auditor in performing audits from time to time to determine the Entity's compliance with the provision of this Agreement. The Entity further agrees that MDA and/or the Office of the State Auditor shall have the right to inspect books, records, plans and other data related to the Project.

k. The Entity shall follow General Auditing Standards for financial and other record retention requirements.

l. The Entity shall comply with the following requirements and responsibilities: enroll in the E-Verify program; display the E-Verify participation posters (English & Spanish) in prominent places that are visible to prospective employees and all employees who are to be verified through the system; comply with the most recent version of the E-Verify Manual; comply with current Form I-9 procedures;

initiate E-verify verification procedures for new employees within three (3) business days after each employee has been hired, and record the case verification numbers on the employee's Form I-9 or print the screen containing the verification number and attach it to the employee's Form I-9.

m. Neither this Agreement, nor the incorporated Application, nor any other document or instrument delivered to MDA by the Company related to this Agreement contains any untrue statement of a material fact or omits to state a material fact necessary in order to make the statements contained herein or therein, in light of the circumstances under which they were made, not misleading. The Company has disclosed, in writing, to MDA all facts that might reasonably be expected to result in a material adverse effect upon the Company's ability to either conduct its business or to carry out this Agreement and the transactions contemplated hereby. The Company or its agents have not knowingly or willfully made or used a document or writing containing any false, fictious, or fraudulent statement or entry as part of its Application or correspondence or communication with MDA related to this Agreement.

n. The Entity shall notify the members of the House of Representatives and Mississippi Senate at least five (5) days prior to a public ceremony announcing the award of the grant in their district or any public announcement or ceremony regarding the groundbreaking or opening of a facility, roadway or bridge using grant funds.

o. The Entity will include the following language on signage regarding any public event or any new facility, roadway or bridge: "Funds were made available for this project by the Mississippi State Legislature."

Section 7. Termination.

a. MDA may terminate its obligation to honor any disbursement of the Grant at any time prior to any disbursement of the Grant if any event occurs, which would constitute a default under this Agreement.

b. It is expressly understood and agreed that the obligation of MDA to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi Legislature and the receipt of state funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, or if funds are not otherwise available to MDA, then MDA shall have the right upon ten (10) working days written notice to the Entity to terminate this Agreement without damage, penalty, cost or expense to MDA of any kind whatsoever. The effective date of termination shall be specified in the notice of termination.

Section 8. Notice Addresses. All notices given pursuant to this Agreement shall be in writing signed by the party giving the notice and shall be given by:

a) certified mail, postage prepaid;

b) prepaid overnight delivery; or

c) hand delivery.

For the purposes of this Agreement, notices shall be sent to the parties at the addresses set forth on Item 5 of Annex A hereto or to such other addresses that the parties may designate in writing.

Section 9. Miscellaneous.

a) No party may assign or delegate its rights or obligations pursuant to this Agreement without the prior written consent of the other parties. Such consent shall not be unreasonably withheld.

b) This Agreement has been made by MDA (acting for and on behalf of the State) and the Entity, and no person other than the foregoing and their successors or assigns shall acquire or have any right under or by virtue of this Agreement.

c) This Agreement shall become effective upon the execution and the acceptance hereof by the parties hereto and shall be valid and enforceable from and after the time of such execution and acceptance.

d) If any section or part of a section of this Agreement shall be declared null and void or unenforceable against any of the parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other section or part of a section of this Agreement.

e) In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

f) This Agreement shall inure to the benefit of MDA and the Entity and shall be binding upon MDA and the Entity and their respective successors and assigns.

g) This Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or

in connection with this Agreement or as an inducement to enter into this Agreement), shall be governed by, and enforced in accordance with, the internal laws of the State of Mississippi, including its statutes of limitation and without regard to conflict of law principles.

All disputes regarding this Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), must be brought or filed in state court in the First Judicial District of Hinds County, Mississippi, which shall be the exclusive forum and jurisdiction for such disputes.

The Parties agree that their choice of laws and exclusive forum set forth above are mandatory and shall not be deemed permissive.

h) This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall together constitute but one and the same agreement.

i) It is expressly understood and agreed by and between the Parties that this Agreement sets out the understandings between the Parties and that there are no promises, agreements, conditions, understandings, inducements, warranties or representations, either oral or written, express or implied, between them other than as set forth in this Agreement. No amendment, change, modification, or alteration of this Agreement shall be made other than pursuant to a written instrument signed by the parties to this Agreement.

j) This Agreement has been prepared by the efforts of all the parties. In any construction to be made to this Agreement, it shall not be construed against any party on the basis of authorship.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

MISSISSIPPI DEVELOPMENT AUTHORITY (ACTING FOR AND ON BEHALF OF THE STATE OF MISSISSIPPI)

By:_____
William V. Cork, Executive Director

ATTEST:

_____
Sarah Wright, Bureau Manager

CITY OF GULFPORT

By:_____
Mayor Hugh D. Keating

ATTEST:

_____

Title: City Clerk

Annex A
to
Fourth Amended and Restated Grant Agreement

Item 1- **Name of Entity:** City of Gulfport

Item 2A- **Description of Project:** Gulf Coast Restoration Funds to be used to assist the City of Gulfport with flood control and drainage costs and other eligible expenditures as approved by MDA at the approved project site located at the Forest Heights subdivision within the Turkey Creek Basin in Gulfport, Harrison County, Mississippi ("Project Site"). Internal labor will not be reimbursable.

Item 2B- **Soft Cost Expenses:** Engineering, Architectural, Project Management and other soft costs shall not exceed 10% of this MDA grant amount. Any amount above 10% will be allowed to count toward the local match for the project as a whole.

Item 3A- **Grant Amount:** $2,100,000

Item 3B- **Reappropriated Grant Amount:** $1,092,110

Item 4- **Grant Terms and Conditions**

MDA will approve and make available for reimbursement purposes grant funds in an amount not to exceed Two Million, One Hundred Thousand Dollars ($2,100,000) which amount has been previously approved and allocated with respect to the Project from the Gulf Coast Restoration Fund for the reimbursement of a portion of costs and expenses related to the Project. All documentation for disbursement must be received by June 30, 2026. Any grant funds not disbursed before June 30, 2026 will be subject to reappropriation by the Legislature in subsequent years until the project is complete.

The disbursement of grant funds shall be contingent upon the entity complying with the quarterly reporting requirements. No funds will be disbursed by MDA until the Entity has submitted all delinquent quarterly reports.

The Entity commits and warrants that an investment of at least Four Million, Seven Hundred Thousand Dollars ($4,700,000) in local funds and will allocate a Twelve Million, Five Hundred Thousand Dollar ($12,500,000) federal US Army Corps of Engineer grant for a total of Seventeen Million, Two Hundred Thousand Dollars ($17,200,000) to incentivize the development of the project.

Item 5- **Grant Performance Metrics**

The Entity commits to meet the following performance metrics as determined by the Entity and MDA: (1) The Entity will complete the design and permitting for the project by June 30, 2026; and (2) The Entity will complete the project by June 30, 2028 ("Performance Metric Commitments"). In the event that the Entity fails to

satisfy the Performance Metric Commitment, then the Entity shall repay the State any expended grant funds.

MDA shall provide the Entity with written notice of default and the Entity will be given thirty (30) days following receipt of such notice to cure such default prior to the default payment becoming due and owing.

Item 6- Address Notice:

Mississippi Development Authority
Post Office Box 849
Jackson, Mississippi 39205
Attention: Business Incentives

City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502
Attention: Mayor Hugh Keating

ACKNOWLEDGMENT OF MISSISSIPPI DEVELOPMENT AUTHORITY

STATE OF MISSISSIPPI)
) ss:
COUNTY OF HINDS)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2025, within my jurisdiction, the within named William V. Cork who acknowledged he is the Executive Director, of the Mississippi Development Authority and that for and on behalf of said Department and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said Department so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____ day of _____, 2025.

_____
Notary Public

My Commission Expires:

_____

[S E A L]

ACKNOWLEDGMENT OF ENTITY

STATE OF MISSISSIPPI)
) ss:
COUNTY OF _____)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2025, within my jurisdiction, the within named _____, who acknowledged he/she is the _____, of _____, and that for and on behalf of said _____, and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized by said _____ so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____ day of _____, 2025.

_____
Notary Public

My Commission Expires:

_____

[S E A L]

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE RENTAL AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT, INC., CONCERNING COPIER RENTAL(S) FOR THE LEISURE SERVICES DEPARTMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into an Agreement with South Mississippi Business Machines of Gulfport, Inc. ("SMBM"), for the rental of copy machine(s) and/or printer(s) for use in the Department of Leisure Services as more fully set forth in Exhibit "A"; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Rental Agreement concerning the required copy machine(s) and/or printer(s) as found in Exhibit "A" hereto.

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

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

SECTION 2. That the Rental Agreement concerning the rental of copy machine(s) and/or printer(s) for the Department of Leisure Services be and the same is hereby approved in substantially the same form as attached hereto as Exhibit "A" hereto; and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Revised Date: February 2014

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Gulfport (hereinafter referred to as Customer), and SMBM of Gulfport (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using the Statewide Automated Accounting System (SAAS) shall be made and remittance information provided electronically as directed by the Customer. These payments shall be deposited into the bank account of the Vendor's choice. The Customer, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. The Vendor understands and agrees that the Customer is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor: SMBM of Gulfport	For the Customer: City of Gulfport
Name Travis Cuevas	Name Jessica Versiga
Title General Manager	Title Procurement Manager
Address PO Box 697, Gpt, MS	Address PO Box 1780, Gpt. MS
City, State, & Zip Code 39502	City, State, & Zip Code 39502

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: http://www.transparency.mississippi.gov.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____day of _____, 20_____.

Vendor: SMBM of Gpt

By: Travis Cuevas
Authorized Signature

Printed Name: Travis Cuevas

Title: General Manager

Witness my signature this the _____ day of _____, 20_____.

Customer: City of Gulfport

By: _____
Authorized Signature

Printed Name: Hugh D Keating

Title: Mayor

Revised Date: February 2014

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

Vendor Company Name: SMBM of Gulfport

Customer Agency Name: City of Gulfport

Bill to Address: P O Box 1780
Gulfport, MS 39502

Ship to Address: City council

Description of Equipment, Software, or Services	Price
Lease 18, 1 Sharp BP-50C26 Copier	$85.00 per mth

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 48
Start Date: 11-1-2025
End Date: 11-1-2029

Modifications: _____

_____

Vendor Signature

_____
Customer Signature

SMBM SOUTH MISSISSIPPI BUSINESS MACHINES
THE FUTURE OF BUSINESS IS HERE.

October 7, 2025

City of Gulfport
Leisure Services
135 Courthouse Rd
Gulfport, MS 39501

Attention: Billy

South Mississippi Business Machines would like to express our gratitude for the opportunity to offer this proposal for a Sharp Digital Color MFP. Our staff stands ready to assist you in every way possible to ensure your satisfaction. The following information pertains to the equipment you expressed an interest in:

MS State Contract # 8200079891	**48 Month MS State Contract Price**	**48 Month SMBM Price**
Sharp BP-50C26 26 CPM Digital Color MFP w/ Copy, Print, & Scan		
Includes: (1)100 Sheet Reverse Single Pass Feeder (2) 550 Sheet Paper Trays (1) 100 Sheet Bypass Electronic Sorting Trayless Duplexing Surge	**$88.44**	**$85.00**

Full-Service Maintenance Contract: All parts, labor, and supplies (excluding paper):
$.0098 cost per B&W copy/print
$.05 cost per Color copy/print

If I can be of further assistance, please feel free to call me at (228) 697-0650.

Sincerely,

Travis Cuevas
General Manager

Memorandum

To: City Council Members
Hugh Keating, Mayor

CC: Wayne Miller, CAO

From: William (Billy) Lehman

Date: 10/14/2025

Re: Request for Approval – Service Agreement for GoPhoto LLC 2025

The Department of Leisure Services respectfully requests approval to enter into an agreement with GoPhoto LLC to provide photo services for the Gulfport Harbor Lights Winter Festival. This agreement aligns with the existing GoPhoto hardware currently in use at the festival.

As the City already owns all necessary equipment, this agreement only covers the associated service payments.

Please let me know if you have any questions or need additional information.

Thanks,

William (Billy) Lehman
Assistant Director

Department of Leisure Services | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd | Gulfport, MS 39507
P: 228.868.5881 | E: ls@gulfport-ms.gov | www.gulfport-ms.gov

SERVICE AGREEMENT

between

City of Gulfport

and

GoPhoto LLC

Date: 14 oktober 2025

The Parties		
Name	**GoPhoto LLC**	**City of Gulfport**
Address	9545 South John Young Parkway, Suite 222, Orlando, FL 32819	PO BOX 1780 Gulfport, MS 39502
FEIN	US: 93-3529151	US: 64-6000413
Contact person	Jorrit Simons | Jorrit@gophoto.nl	Billy Lehman | blehman@gulfport-ms.gov

Short summary	
How to read this Agreement	This agreement (the **Agreement**) contains the key terms. In addition the following annexes are included and applicable: ~~● Annex 1 – Detailed cost overview~~ ● Annex 2 – Terms and conditions (the **Terms**) ● Annex 3 – Service level agreement (the **SLA**)
Services	GoPhoto shall provide the following services to the Client: ● Software, with the purpose to offer a valuable *photo experience* to the visitors of the Client (the **Software**); ● hardware to operate the Software (the **Hardware**); ● a website and payment structure so the Client can sell the photos and videos to its visitors (the **Website**). together: the **Services**.

Key commercial terms	
1. Start Date	The Agreement enters into force at the time of its signing by the Parties.
2. Term	The Agreement enters into force at the time of its signing by the Parties and shall be valid until the 31st of December 2026.
3. Location	City of Gulfport
4. Installation	**Remote**
5. Hardware	GoPhoto shall provide and sell to the Client the relevant photography hardware (the **Hardware**) as set out in Annex 1.
6. Visitor Pricing	The Client may sell the photos and videos directly to its visitors. The Client is free to determine the pricing.
7. Payment Structure	GoPhoto will provide Client with ADYEN POS terminals to collect card payments on the Website and in the Locations: ● Parties shall enter into a separate agreement to set up the merchant and connecting Clients bank account for pay outs. ● A KYC process needs to be completed.

8. Pricing	
One-Off	~~**Hardware & Installation**~~ ● ~~Total costs: $ [●]~~ ● ~~Details: see Annex 1~~ ● ~~3 backgrounds and 2 rounds of feedback with our design team included~~
Consumables	~~**Photo Products**~~ ● ~~Total costs: $ [●]~~ ● ~~Details: see Annex 1~~ ● ~~2 rounds of feedback with our design team included~~
Recurring Fees	**Photo Concession** ● *Software licence fee** **o** For each photo printed at the Print Station, $ 0,95 per photo. ● *Digital Package fee* o For each digital package sold at an Order Station, $ 2,50 o For each digital package sold on the Photo Website $ 6,00 **Software Fee includes upgrades of the Software. Significant changes to the Software and tailor-made adjustments to the Software, are not included.*
Other	**Transaction Fee** ● For each transaction: **o** Processing fee of $ 0,20; and **o** Payment method fee Interchange ++* **Varies per card, Adyen's Payment Method price list available upon request.* **Expenses** ● Reimbursement for expenses compliant with Article 5 of the Terms.
9. TAX	All communicated prices are excluding sales TAX and/or local TAX
10. Payment schedule	~~**Hardware**~~ ● ~~First payment: 70% of the Hardware Fee shall be paid to GoPhoto within 14 days from receipt of the invoice of GoPhoto;~~

	~~● Second payment: 30% of the Hardware Fee shall be paid within 30 days after GoPhoto completes installation at the venue.~~ ~~**Photo products***~~ ~~● The Client shall pay the invoice to GoPhoto within 30 days from receipt of the invoice.~~ ~~*If the Client starts operating within 30 days from the signature date, Client shall pay the invoice to GoPhoto within 7 days from receipt of the invoice.~~ **Photo Concession Fee** ● GoPhoto shall invoice the Client at the end of each month. The failure to pay invoiced within 30 days from receipt constitutes a default under the Agreement. **Transaction Fee** ● The Transaction Fee shall be directly withdrawn from the Client's merchant account on ADYEN.
11. Communication to visitors	The Client is solely responsible to: ● clearly inform visitors at all Locations that photography and videography are integral part of the experience offered by the Client to the visitor before they buy the experience; and ● ensure that visitors can easily access information about the processing of their personal data, such as by providing QR codes linking to the applicable privacy policies. *Please refer to Article 10 of the T&C*

Key legal terms	
1. Annexes	All annexes attached to this Agreement are incorporated into and form an integral part of the Agreement. In case of any inconsistency or conflict between the Agreement and the Annexes, the Agreement will prevail.
2. Right to suspend	GoPhoto reserves the right to suspend its services if the Client fails to meet overdue payment obligations within 60 days of the first reminder.
3. Applicable law	Florida law.
4. Dispute resolution	In the event of a dispute, the Parties shall attempt to resolve it in accordance with Article 13 of the Terms. If the dispute remains unresolved, the Court of Delaware, The United States, shall have exclusive jurisdiction.

Signed	
GoPhoto LLC	**Client**
By: Daniel Duivestein	By:
Title: CEO	Title:
Date:	Date:
Place: Orlando, USA	Place:

ANNEXES

1. ~~Detailed cost overview~~
2. Terms & Conditions
3. Service Level Agreement

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Alicia Bennett

Date: 10/22/2025

Re: **Road Closure – 2025 Mainstreet Farmers Market**

The Gulfport Main Street Association will host its inaugural *Main Street Farmers Market* series, scheduled to operate from 9:00 a.m. to 1:00 p.m. each Wednesday from November through January, excluding holiday weeks. To ensure a safe and successful event, specific road closures and parking restrictions will be required. The GMSA has requested the following closures:

Details:

- **Event Dates:** Nov. 5, 12, 19, 26; Dec. 3, 10, 17; Jan. 7, 14, 21, 28
- **Closure Time:** 7:00 AM to 3:00 PM
- **Closures:**
  - 27th Ave West of parking garage entrance
  - 27th Ave at 14th St



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

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

Alicia Bennett
Special Events Coordinator

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

Outlook

Request for Permission to Host Main Street Farmers Market at the Historic Train Depot

---

From Kristen Garriga <director@downtowngulfport.org>
Date Wed 10/22/2025 7:43 AM
To Alicia Bennett <abennett@gulfport-ms.gov>

Good Morning Alicia,

On behalf of the Gulfport Main Street Association, I would like to request permission to host a **Main Street Farmers Market** every **Wednesday from 9:00 a.m. to 1:00 p.m.**, utilizing the **parking area in front of the historic train depot**.

Following the announcement that the previous Farmers Market would be ending, many local vendors reached out expressing interest in continuing the market through the fall and beyond. It is our understanding that the organizer of the springtime Jones Park Farmers Market is not interested in hosting a fall series. Main Street is willing and eager to continue this beloved community event to sustain vendor participation and encourage consistent foot traffic into the downtown area.

We propose to maintain the same day and hours as the original Farmers Market, with the following schedule:

- **November 5, 12, 19, 26**
- **December 3, 10, 17**
  (Skipping December 24 and 31 for the holidays)
- **January 7, 14, 21, 28**

Our goal is to create a seamless transition that supports our downtown residents, workers, and visitors while providing continued opportunities for our local small businesses and vendors. We believe this initiative will help maintain the momentum of downtown engagement and provide a quick-launch option for seasonal and new vendors.

Thank you so much for your time and consideration. We look forward to your feedback and hope to move forward with the necessary approvals to make this possible.

Warm regards,
Kristen Garriga
Executive Director
Gulfport Main Street Association

--

Memorandum

To: City Council Members
Hugh Keating, Mayor

CC: Wayne Miller, CAO

From: William (Billy) Lehman

Date: 10/14/2025

Re: Request for Approval – Nightly Park & Road Closure

The Department of Leisure Services respectfully requests approval to close Jones Park nightly at dark during the setup and construction period for the Gulfport Harbor Lights Winter Festival. This temporary closure is necessary to ensure the safety of the public and event staff as preparations progress. The park would still be open during the daylight hours for walking and the playground.

The closure would include Jones Park Drive; however, access to the public boat launch will remain open for boat traffic.

Please let me know if you have any questions or need additional information.

Thanks,

William (Billy) Lehman
Assistant Director

Department of Leisure Services | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd | Gulfport, MS 39507
P: 228.868.5881 | E: ls@gulfport-ms.gov | www.gulfport-ms.gov

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the_____day of_____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT NUMBER 25HS202T, TO AUTHORIZE THE EXECUTION OF ANY AND ALL DOCUMENTS REQUIRED TO ACCEPT THE SAME, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City of Gulfport Fire Department, was granted permission and authorization by the City Council to apply for Mississippi Office of Homeland Security Grant Number 25HS202T; and

WHEREAS, the authorized grant application was submitted, and the City has recently been advised that the City is the recipient of a Mississippi Office of Homeland Security Grant in the amount of $50,000.00 for the Mississippi Office of Homeland Security Task Force III initiative to include expenses for training, exercise and equipment; and

WHEREAS, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant and seeks authorization for the Mayor and/or other official required by the Mississippi Office of Homeland Security to execute any and all documents as may be required to accept the Homeland Security Grant Number 25HS202T in the amount of $50,000.00 (see Exhibit "A" attached).

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

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

Section 2. That the City of Gulfport, by and through its Fire Department, be and it is hereby authorized to accept the Homeland Security Grant Number 25HS202T in the amount of $50,000.00, the details of which are more fully set forth in the grant documents and memorandum of Fire Chief Billy Kelley, attached hereto as Exhibit "A" and the Mayor

(and other requested officials) be and hereby is authorized to execute any and all documents as may be required to accept and administer the grant, including, but not limited to those attached hereto as Exhibit “B”.

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

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

AYES **NAYS** **ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the_____day of_____, 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, CAO
Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq., Assistant City Attorney

From: Billy Kelley, Fire Chief

Date: October 14, 2025

Re: Acceptance of MOHS grant in the amount of $50,000 (25HS202T)

The Gulfport Fire Department respectfully requests permission to accept a grant for $50,000 from the Mississippi Office of Homeland Security grant program. This is for the purchase of equipment and training. There is no match for the award of this grant

Thank You for your consideration on this matter.

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

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 Fire Department **Grant Number:** 25HS202T

Agency Address: 1515 23rd Ave Gulfport, MS 39501

Agency Phone Number: 228-868-5950 **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: Chad Bryant **Title:** Battalion Chief MSTF3 TFL
(Designated Sub-Recipient Grant Administrator)

Phone Number: 228-860-5008

Email Address: cbryant@gulfport-ms.gov

Signature of Sub-Recipient Grant Administrator: _____

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: _____ **Title:** _____
(Sub-Recipient Financial Officer)

Phone Number: _____

Email Address: _____

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: _____ **Title:** _____
(Grant Authorized Signatory Official)

Phone Number: _____

Email Address: _____

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 Fire Department
City	Gulfport
Zip Code +4 Digits (Required)	39501
Unique Entity Identification (UEI) #	GV875V7CQ2B6
Amount of Award:	$50,000.00

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)
   _____ No (If No, stop, proceed to Section 3)

2. Federal Revenue exceeds twenty-five (25) million dollars.
   _____ Yes (If yes, proceed to Question 3)
   _____ 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)
   _____ 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.

_____

Authorized Signatory Official (Signature) **Date**

_____

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:	
MAGIC Grant Identification Number:	
MAGIC Grantee Contact:	
MAGIC Grantee Address:	
MAGIC Contact Email Address:	
When processed, where will funding be sent? Ex. City/Town; Board of Supervisors, Police Dept. EMA Dept., School District	
Unique Entity Identification Number (UEI):	
UEI Expiration Date :	

I certify that the above information is true and accurate.

Authorized Signatory Official (Signature) **Date**

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 Fire 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.	
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.

Authorized Signatory Official (Signature) **Date**

Authorized Signatory Official (Printed Name) **Title**

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 Fire Department Task Force III

Project Title: Homeland Security Grant Program

Grant Period: 10/1/2025 - 9/30/2026 **Date of Award:** 10/1/2025

Total Amount of Award: $50,000 **Grant Number:** 25HS202T

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.

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 Fire Department Task Force III Mailing Address: 1515 23rd Avenue Gulfport, MS 39501 Telephone Number: 228.860.5008 E-Mail: cbryant@gulfport-ms.gov	2. Effective Date of Grant: October 1, 2025 3. Sub-Recipient Grant Number: **25HS202T** 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 # - GV87J67CQ2B6	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	$5,500	(1) Federal	$50,000	$0.00	100%
(2) Equipment	$34,500	(2) State	$0.00	$0.00	0%
(3) Commodities/Supplies	$0.00	(3) Local	$0.00	$0.00	0%
(4) Other	$10,000	(4) Other	$0.00	$0.00	0%
TOTAL:	$50,000	Total:	$50,000	$0.00	100%

E. Total of All Federal Grants Through MOHS to Agency:

Number of Grants:	FY22	FY23	FY24
Total Award Funding of Grants:	$150,000	$150,000	$138,000

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 Date Name: 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 Fire Department-Task Force-3		
Date Reviewed:	5/2/2025		
Funding Source:	FY25 Homeland Security Grant Program		
National Priority	Soft Targets/Crowded Places		
Grant Number	25HS202T		
Contractual Services Approved:			
Type of Service	Amount of Service	Quantity of Service	Total
Rapid Deployment Kit	$5,000.00	1	$ 5,000.00
Online Mapping Software	$500.00	1	$ 500.00
	Total Contractual Services		$ 5,500.00
Equipment List Approved:			
Description	Equipment Costs	Quantity of Equipment	Total
Shoring Kit	$28,100.00	1	$ 28,100.00
Swift Water Dry Suits	$1,600.00	4	$ 6,400.00
	Total Equipment Costs		$ 34,500.00
Commodities/Supplies:			
Type of Commodities/Supplies	Amount of of Commodities/Supplies	Quantity of Communities/Supplies	Total
			$ -
	Total Commodities/Supplies		$ -
Other Expenses			
Type of Expense	Amount of Other Expense	Quantity of Other Expense	Total
USAR Technical Training	$ 10,000.00	1	$ 10,000.00
	Total Other Expenses:		$ 10,000.00

Approval Budget: This grant applications has been reviewed and approved by the MOHS Executive Review Committee					
Contractual Services Approved:	$ 5,500.00		Commodities/Supplies Approved:	$ -
Equipment List Approved:	$ 34,500.00		Other Expenses Approved:	$ 10,000.00
Total Grant Award:			$	50,000.00

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. Training will need to be scheduled and completed within FY25.

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 Fire Department Task Force III (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:

Authorized Signatory Official's Printed Name:

Organizational Title:

UEI Number: GV87J67CQ2B6

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

Memorandum

To: Mayor Hugh Keating and City Council Members

From: Chief Adam Cooper, Gulfport Police Department

Date: October 14, 2025

Re: Permission to Accept FY25 Homeland Security Grant Program

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Subject: Permission to accept the Fiscal Year 2025 Homeland Security Grant Program (HSGP) Grant Number 25LE202 in the amount of $ 24, 910.00.

Mississippi Department of Homeland Security (MOHS), State Administrative Agency (SAA) awarded this grant to the Gulfport Police Department. The funds will be used to purchase 51 Water Wall Barriers. This program is funded 100% by federal funds. No city/local matching funds are required.

CONFIDENTIAL

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.

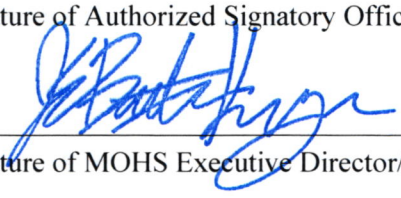
Grant funds will be disbursed to Sub-Recipients (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

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.

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 Date 10/1/25 Name: Baxter Kruger Title: MOHS Executive Director/SAA	15. Approval from Sub-Recipient: Signature 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:**
Hugh Keating	Mayor
Authorized Signatory Official's Printed Name:	**Organizational Title:**

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

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	
City	
Zip Code +4 Digits (Required)	
Unique Entity Identification (UEI) #	
Amount of Award:	

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)
   _____ No (If No, stop, proceed to Section 3)

2. Federal Revenue exceeds twenty-five (25) million dollars.
   _____ Yes (If yes, proceed to Question 3)
   _____ 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)
   _____ 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.

_____

Authorized Signatory Official (Signature) **Date**

_____

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:	
MAGIC Grant Identification Number:	
MAGIC Grantee Contact:	
MAGIC Grantee Address:	
MAGIC Contact Email Address:	
When processed, where will funding be sent? Ex. City/Town; Board of Supervisors, Police Dept. EMA Dept., School District	
Unique Entity Identification Number (UEI) :	
UEI Expiration Date :	

I certify that the above information is true and accurate.

Authorized Signatory Official (Signature) **Date**

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: _____

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.	
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.

_____

Authorized Signatory Official (Signature) **Date**

_____

Authorized Signatory Official (Printed Name) **Title**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of ____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE A CONTRIBUTION OF FUNDS TO THE HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT PURSUANT TO MISS. CODE ANN. § 69-27-24 (2012), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 69-27-24 (2012), a municipality "is authorized and empowered, in [its] discretion, to make contributions to the various soil conservation districts either now or hereafter located entirely or partially within the county in which the municipality is situated"; and

WHEREAS, the City of Gulfport desires to contribute funds, in the amount of $15,500.00 to the Harrison County Soil and Water Conservation District; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such contribution and that making the aforementioned contribution is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to contribute municipal funds in the amount of Fifteen Thousand Five Hundred Dollars ($15,500.00) to the Harrison County Soil and Water Conservation District.

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:**

_____ _____

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

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

APPROVED:

_____

Billy Hewes, Mayor

FINANCIAL STATEMENTS

OF

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT

GULFPORT, MISSISSIPPI

FISCAL YEAR ENDED

SEPTEMBER 30, 2024

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT
ORGANIZATION
Fiscal Year Ended September 30, 2024
Commissioners and Personnel

Commissioner / Chairman	Gregory Crochet
Commissioner / Secretary-Treasurer	Patrick Chubb
Commissioner	E.R."Buck" Johnson
Commissioner	Thad Anderson
Deputy Commissioner	Nathan Taylor
Deputy Commissioner	Mary Terwilliger

Baker, Hooker & Associates, PLLC
Certified Public Accountants

Post Office Box 7533, Gulfport, MS 39506-7533
3506 Washington Ave., Suite H, Gulfport, MS 39507
Phone: (228) 604-4522 Fax: (228) 604-4524

Post Office Box 1740, Ocean Springs, MS 39566
2112 Bienville Blvd., Suite J, Ocean Springs, MS 39564
Phone: (228) 875-4977 Fax: (228) 818-5936

ACCOUNTANT'S COMPILATION REPORT

Harrison County Soil and Water Conservation District
Gulfport, Mississippi

Management is responsible for the accompanying financial statements of Harrison County Soil and Water Conservation District, which comprise the statement of assets, liabilities, and members' equity – modified cash basis as of September 30, 2024, and the related statements of revenues and expenses – modified cash basis, changes in equity – modified cash basis, and statement of cash flows – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

The financial statements are prepared in accordance with the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all the disclosures ordinarily included in financial statements prepared in accordance with the modified cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's assets, liabilities, equity, revenues, and expenses. Accordingly, the financial statements are not designed for those who are not informed about such matters.

Baker, Hooker & Associates, PLLC

Baker, Hooker & Associates, PLLC

Gulfport, Mississippi

July 07, 2025

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT
Statement of Assets, Liabilities and Equity - Modified Cash Basis
Fiscal Year Ended September 30, 2024

ASSETS

CURRENT ASSETS		
Cash on Hand and in Banks	$	192,888.28
Total Current Assets	$	192,888.28
FIXED ASSETS		
Equipment	$	748.99
Less: Accumulated Depreciation		-748.99
Total Fixed Assets	$	-
Total Assets	$	192,888.28

LIABILITIES AND EQUITY

CURRENT LIABILITIES		
Payroll Tax Liabilities	$	960.19
Retirement Liabilities		827.66
Total Current Liabilities	$	1,787.85
EQUITY		
Net Assets Unrestricted	$	191,100.43
Total Liabilities and Equity	$	192,888.28

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT

Statement of Revenues and Expenses - Modified Cash Basis

Fiscal Year Ended September 30, 2024

REVENUE		
City Funds - Biloxi	$	5,000.00
City Funds - D'Iberville		5,000.00
City Funds - Gulfport		15,000.00
City Funds - Long Beach		2,500.00
City Funds - Pass Christian		2,500.00
Harrison County		55,250.04
Interest Earnings		2,300.55
Equipment Sales		27,555.55
Special Projects		1,247.50
Donations		1,000.00
Reimbursements		368.62
Miscellaneous Income		250.00
Total Revenue	$	117,972.26
EXPENSES		
Salaries	$	41,354.00
Payroll Taxes		3,514.25
Retirement		6,068.94
Accounting		960.00
Dues and Memberships		1,310.00
Insurance		799.00
Meetings Expense		2,506.11
Bank Fees		211.58
Office Expense		1,205.90
Special Projects		8,808.04
Travel		4,241.01
Total Expenses	$	70,978.83
Excess Revenues (Expenses)	$	46,993.43

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT
Statement of Changes in Equity - Modified Cash Basis
Fiscal Year Ended September 30, 2024

Equity Balance - Beginning of Period	$	144,107.00
Add Excess Revenues over Expenses		46,993.43
Equity Balance - End of Period	$	191,100.43

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT
Statement of Cash Flows - Modified Cash Basis
Fiscal Year Ended September 30, 2024

Cash Flows from Operating Activies		
Excess Revenues Over Expenses	$	19,437.88
Increase in Payroll Tax Liabilities		198.19
Increase in Retirement Liabilities		532.66
Net Cash Provided by Operating Activities	$	20,168.73
Cash Flows from Investing Activies		
Sale of Equipment	$	27,555.55
Purchase of Equipment		-
Net Cash Provided from Investing Activities	$	27,555.55
Net Increase in Cash	$	47,724.28
Cash at October 1, 2023	$	145,164.00
Cash at September 30, 2024	$	192,888.28

COAST TRANSIT AUTHORITY
333 DEBUYS ROAD
GULFPORT, MS 39507
228-896-8080

Invoice Number: INV-1446551514

Invoice Date: 10/6/2025
Due Date: 10/26/2025

Terms: Upon Receipt
TRANSPORTATION SERVICES

Customer ID: 3021

Bill To:
CITY OF GULFPORT
BRITTANY RODGERS
P.O. BOX 1780
GULFPORT, MS 39502

Ship To:
CITY OF GULFPORT
BRITTANY RODGERS
P.O. BOX 1780
GULFPORT, MS 39502

Description	Amount
1ST QUARTER BILLING FYE 2026 (OCT - DEC 2025) AS PER APPROVED FY2026 BUDGET TRANSPORTATION SERVICES	116,500.00

Total	**116,500.00**
Payments	**0.00**
Balance due	**116,500.00**

SAFEGUARD LITHO USA 08/11 L05SF009831M

Financial Statements

Mississippi Coast Transportation Authority
D/B/A
Coast Transit Authority
Gulfport, Mississippi

September 30, 2024 and 2023

PILTZ, WILLIAMS, LAROSA & COMPANY
CERTIFIED PUBLIC ACCOUNTANTS
A Professional Association

Mississippi Coast Transportation Authority
D/B/A
Coast Transit Authority
Gulfport, Mississippi

Financial Statements

September 30, 2024 and 2023

Contents

	Page
Independent Auditors' Report	1-3
Section I – Management's Discussion and Analysis	4-7
Section II – Basic Financial Statements:	
Statements of Net Position	8
Statements of Revenues, Expenses and Changes in Net Position	9
Statements of Cash Flows	10
Notes to Financial Statements	11-19
Section III – Required and Other Supplemental Information:	
Budgetary Comparison Schedule – Cash Basis	20-21
Schedule of Expenditures of Federal Awards	22-23
Section IV – Independent Auditors' Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*	24-25
Section V – Independent Auditors' Report on Compliance for Each Major Federal Program and on Internal Control Over Compliance in Accordance with the Uniform Guidance	26-28
Schedule of Findings and Questioned Costs	29
Summary Schedule of Prior Audit Findings	30

PILTZ, WILLIAMS, LAROSA & COMPANY
CERTIFIED PUBLIC ACCOUNTANTS
A Professional Association

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Independent Auditors' Report

Board of Commissioners
Mississippi Coast Transportation Authority
d/b/a Coast Transit Authority
Gulfport, Mississippi

Report on the Financial Statements

Opinions

We have audited the accompanying financial statements of Mississippi Coast Transportation Authority (Authority), as of and for the years ended September 30, 2024 and 2023 and the related notes to the financial statements, which collectively comprise the Authority's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements present fairly, in all material respects, the respective financial position of Mississippi Coast Transportation Authority, as of September 30, 2024 and 2023, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Mississippi Coast Transportation Authority, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Mississippi Coast Transportation Authority's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Mississippi Coast Transportation Authority's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Mississippi Coast Transportation Authority's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information presented on pages 4-7 and 20-21 be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational,

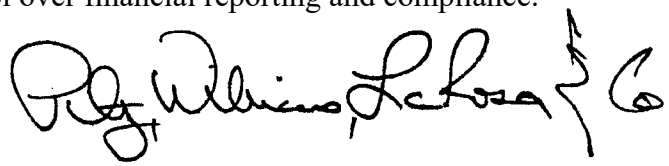
economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise Mississippi Coast Transportation Authority's basic financial statements. The schedule of expenditures of federal awards, as required by Title *2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated June 26, 2025 on our consideration of Mississippi Coast Transportation Authority's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Mississippi Coast Transportation Authority's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering Mississippi Coast Transportation Authority's internal control over financial reporting and compliance.



Certified Public Accountants

Biloxi, Mississippi
June 26, 2025

Section I

Management's Discussion and Analysis

Management's Discussion and Analysis

Our discussion and analysis of the Authority's financial performance provides an overview of the Authority's financial activities for the fiscal year ended September 30, 2024. Please read it in conjunction with the Authority's basic financial statements, which are found in Section II.

Using this Annual Report

This annual report consists of a series of financial statements. The statement of net position, the statement of revenues, expenses, and changes in net position, and the statement of cash flows provide information about the activities of the Authority similar to that of a for profit private-sector business enterprise with the appropriation and use of economic resources as the measurement focus. The notes to financial statements provide detailed support to individual balances and classes of transactions found in the various statements. The required and other supplemental information (see Section III) provides information about the Authority's operating activities as compared to its budget, as well as certain other schedules required by *Government Auditing Standards*.

The statement of net position reports the Authority's net position. You can think of the Authority's net position (the difference between assets and liabilities) as one way to measure the Authority's financial health, or financial position. Net position is divided into the following basic categories: Net investment in capital assets, net of related debt and net position unrestricted and available for spending. Over time, increases or decreases in the Authority's net position are one indicator of whether its financial health is improving or deteriorating. The statement of revenues, expenses and changes in net position measures the annual change in net position displayed on the statement of net position. The statement of cash flows converts all economic resources and uses to cash and displays them into their basic categories of operating; non-capital financing; capital financing and investing activities.

Financial Summaries and Comparisons

The following are summary presentations of the Statements of Net Position and Statements of Revenues, Expenses and Changes in Net Position for the years ended September 30, 2024 and 2023:

Statements of Net Position
(in Thousands)

	September 30, 2024	2023
Current assets	**$ 4,021**	$ 4,399
Restricted assets	**954**	2,858
Capital assets	**52,454**	47,689
Total assets	**57,429**	54,946
Current liabilities	**2,445**	4,234
Deferred Inflow of Resources	**141**	26
Net position	**$ 54,843**	$ 50,686
Summary of net position		
Net investment in capital assets	**$ 52,454**	$ 47,689
Unrestricted	**2,389**	2,997
Totals	**$ 54,843**	$ 50,686

Statements of Revenues, Expenses & Changes in Net Position
(in Thousands)

	Year Ended September 30, 2024	2023
Operating revenues	**$ 3,412**	$ 3,419
Operating expenses	**(8,506)**	(7,948)
Non-operating revenues	**5,472**	5,151
Non-operating expenses	**(3,121)**	(2,865)
Capital grants and contributions	**6,899**	10,221
Increase (decrease) in net position	**$ 4,156**	$ 7,978

Financial Highlights

- Activities that had a substantial effect on CTA financial statements during the fiscal year consisted of the following:
  - Construction was completed on the tram bridge project at the Gulfport Transit Center, with CTA placing into service $19.3 million in assets related to the project during the year. The tram bridge opened to the public in January 2024.

- Local economic conditions were steady in 2024, however Coast Transit Authority received slightly less in local operating subsidy from cities and counties. This resulted in a 2% or $41,000 decrease in revenue from local subsidies.
- Other Federal funding in the form of operating and non-operating grants provided by the Federal Transit Administration remained stable and adequate.
- The Authority's self-generated operating revenues, which consists of passenger fares, advertising revenue, contract revenue, parking fees and miscellaneous income increased by $68,288 or 2% from the prior year.
- The Authority finished the fiscal year with a cash position of $1,870,832 which is a decrease of $2,949,341 or 61% from fiscal year 2023. The largest source of this decrease came from the use of a local match received in the prior year for the Gulfport tram bridge project. The cash position includes $500,000 allocated to the self-insured retention fund and $452,222 is allocated to the reserve for capital match fund. $233,111 of this reserve for capital match is for the tram bridge project.

Budgetary Highlights

The Authority generally revises its budget as needed to react to changing financial conditions such as increases and decreases in operating revenues and expenses and also increases, decreases and availability of local, state and federal funding for operating and capital needs. No revisions were made to the current year's budget. The following table summarizes the current year's budgets and comparative results. As noted in the notes to the financial statements, it is the practice of the Authority to prepare its budget on the cash basis of accounting.

Year 2024 Budget to Actual Comparison
(in Thousands)

	Budgeted Amount	Amended Budget	Actual Results	Variance
Operating revenues	$ 4,130	$ 4,130	$ 3,855	$ (275)
Operating expenses	(6,423)	(6,423)	(6,300)	123
Non-operating revenues	5,222	5,222	5,484	262
Non-operating expenses	(2,936)	(2,936)	(3,177)	(241)
Capital contributions	4,996	4,996	5,807	811
Capital expenditures	(4,989)	(4,989)	(7,440)	(2,451)
Excess (deficiency) of revenues over expenses	$ -	$ -	$ (1,771)	$ (1,771)

Impact on Financial Position or Results of Operation

- Passenger fare revenue was $18,000 above budget

- Advertising, contract, and local subsidies revenues all fell below budgeted amounts. Advertising revenue was below its budget by $4,504 (3%). Contract revenue was below its budget by $48,857 (10%), and local subsidies fell below its budget by $212,728 (9%).

- FTA operating assistance revenue was over budget coming in $768,883 or 30% over budget.

- Overall, expenses exceeded revenues by $1,170,289.

Future Economic Factors

CTA conducts an annual performance comparison survey of other transit systems in the region. CTA continues to be one of the top Key Performance Indicators performers in the region, according to the latest data (2019) available from the National Transit Database. CTA cannot continue to provide satisfactory levels of high-quality services without an increase in the levels of financial support from local governments.

CTA will have adequate levels of federal funding to support operations and maintain assets in a state of good repair for the next three-to-five-year period.

The Tram Bridge, which provides a safe, direct connection between the CTA Gulfport Transit Center and Mississippi Aquarium to the City of Gulfport's Jones Park. opened to the public for pedestrians and bicyclists on Saturday, January 27, 2024. In addition to ADA-accessible pedestrian and bicycle traffic, the bridge accommodates a tram trolley from the CTA Gulfport Transit Center and Mississippi Aquarium that will operate initially from March through Labor Day, during the operating hours of the Mississippi Aquarium. The propane-fueled, low-emission trolley will shuttle back and forth across Highway 90. It will be fare-free, which offers quick hop-on hop-off service. Visitors to large events held in Jones Park can now park in the CTA Parking Garage adjacent to the Mississippi Aquarium and walk into Jones Park or ride the free ADA-accessible CTA tram trolley.

CTA will continue to purchase alternative fuel vehicles, which will help to reduce the amount of vehicle emissions generated by CTA buses and enable CTA to be an effective partner in helping to meet regional pollution reduction objectives. It will also upgrade general passenger facilities along all CTA routes by adding benches and covered shelters in needed areas.

Section II

Basic Financial Statements

Mississippi Coast Transportation Authority
d/b/a Coast Transit Authority
Statements of Net Position

	September 30, 2024	2023
Assets		
Current assets		
Cash on deposit	**$ 909,327**	$ 1,955,971
Petty cash	**9,283**	9,283
Accounts receivable	**498,513**	501,008
Prepaid insurance	**111,591**	100,272
FTA grants receivable	**2,320,882**	1,764,003
Lease receivable	**49,563**	26,729
Inventory	**29,634**	42,158
Total current assets	**3,928,793**	4,399,424
Noncurrent assets		
Self insured retention – cash on deposit	**500,000**	500,000
Reserve for capital match – cash on deposit	**452,222**	2,354,919
Capital assets:		
Property and equipment, net of depreciation	**50,411,226**	29,138,465
Land and other non-depreciated assets	**2,043,072**	18,550,642
Lease receivable - net of current portion	**92,367**	-
Utility deposits and other assets	**1,600**	2,842
Total noncurrent assets	**53,500,487**	50,546,868
Total assets	**$ 57,429,280**	$ 54,946,292
Liabilities		
Current liabilities		
Accounts payable	**$ 1,039,524**	$ 1,021,942
Contracts & retainage payable	**-**	693,223
Accrued salaries	**226,513**	187,124
Accrued vacation	**130,743**	120,287
Payroll withholdings and taxes	**15,439**	2,552
Deferred compensation payable	**19,000**	19,000
Deferred local match	**1,012,151**	2,189,849
Other current liabilities	**1,692**	-
Total current liabilities	**2,445,062**	4,233,977
Deferred Inflow of Resources		
Deferred inflow - leases	**141,218**	26,266
Net position		
Net investment in capital assets	**52,454,298**	47,689,107
Unrestricted	**2,388,702**	2,996,942
Total net position	**54,843,000**	50,686,049
Total liabilities and net position	**$ 57,429,280**	$ 54,946,292

The accompanying notes are an integral part of the financial statements.

Mississippi Coast Transportation Authority
d/b/a Coast Transit Authority
Statements of Revenues, Expenses and Changes in Net Position

	Year Ended September 30, 2024	2023
Operating revenues		
Passenger fares	**$ 667,658**	$ 609,127
Handicap revenue	**19,605**	16,816
Advertising revenue	**233,738**	252,054
Contract revenue	**451,143**	515,335
Local subsidies	**1,580,218**	1,621,220
Miscellaneous operating revenue	**459,333**	404,031
Total operating revenues	**3,411,695**	3,418,583
Operating expenses		
Salaries and wages	**3,711,891**	3,513,327
Payroll taxes	**378,519**	352,873
Retirement	**102,806**	99,413
Insurance	**807,066**	737,145
Materials and supplies	**672,386**	741,916
Repair and maintenance	**191,642**	182,334
Services	**162,065**	167,733
Utilities and telephone	**215,601**	201,582
Miscellaneous expenses	**74,998**	86,234
Marketing	**137,526**	127,876
Depreciation expense	**2,049,041**	1,736,902
Bad debts	**2,911**	566
Total operating expenses	**8,506,452**	7,947,901
Operating income (loss)	**(5,094,757)**	(4,529,318)
Non-operating revenues (expenses)		
FTA operating grants	**2,686,051**	2,809,434
FTA non-operating grants	**2,556,177**	2,088,269
Gain on sale of assets	**5,471**	-
Interest income	**148,184**	217,640
Planning/marketing	**(61,624)**	(67,813)
Supplies	**(324,500)**	(294,104)
Preventive maintenance	**(2,739,375)**	(2,502,246)
Rental space income	**82,017**	35,786
Total non-operating revenues (expenses)	**2,352,401**	2,286,966
Income (loss) before capital contributions	**(2,742,356)**	(2,242,352)
Capital contributions		
FTA capital grants	**5,175,434**	5,072,098
Local capital subsidy	**1,723,873**	5,149,289
Total capital contributions	**6,899,307**	10,221,387
Change in net position	**4,156,951**	7,979,035
Total net position, beginning	**50,686,049**	42,707,014
Total net position, ending	**$ 54,843,000**	$ 50,686,049

The accompanying notes are an integral part of the financial statements.

Mississippi Coast Transportation Authority
d/b/a Coast Transit Authority
Statements of Cash Flows

	Year Ended September 30, 2024	2023
Cash flows from operating activities		
Cash received from transit operations	**$ 1,712,419**	$ 1,680,276
Cash paid to suppliers for goods and services	**(1,697,704)**	(1,750,114)
Cash paid to and for employees	**(4,602,415)**	(4,318,006)
Support from local government units	**2,142,342**	2,109,090
Net cash used for operating activities	**(2,445,358)**	(2,278,754)
Cash flows from noncapital financing activities		
Proceeds from federal grants for operations	**3,331,813**	2,837,977
Proceeds from federal grants for non-operating purposes	**1,924,710**	2,123,982
Expenditures for planning and marketing and small tools and parts	**(386,124)**	(361,917)
Expenditures for preventive maintenance	**(2,791,340)**	(2,612,953)
Net cash provided by noncapital financing activities	**2,079,059**	1,987,089
Cash flows from capital and related financing activities		
Capital assistance from local subsidies	**155,636**	351,444
Capital assistance from federal grants	**4,473,624**	4,467,465
Net acquisition and construction of capital assets	**(7,439,928)**	(8,532,448)
Net cash used in capital and related financing activities	**(2,810,668)**	(3,713,539)
Cash flows from investing activities		
Interest received from investments	**148,184**	217,640
Lease income	**79,442**	35,786
Net cash provided by investing activities	**227,626**	253,426
Net increase (decrease) in cash	**(2,949,341)**	(3,751,778)
Cash and cash equivalents, beginning of year	**4,820,173**	8,571,951
Cash and cash equivalents, end of year	**$ 1,870,832**	$ 4,820,173
Reconciliation of operating loss to net cash used for operations		
Operating loss	**$ (5,094,757)**	$ (4,529,318)
Adjustments to reconcile operating loss to net cash used for operating activities		
Depreciation	**2,049,041**	1,736,902
Bad Debts	**2,911**	566
In-kind lease	**41,175**	41,175
(Increase) decrease in accounts receivable related to operations	**2,495**	(152,213)
(Increase) decrease in inventory	**12,524**	(31,906)
Increase (decrease) in accounts payable, related to operations	**(90,322)**	171,042
Increase (decrease) in accrued expenses, related to operations	**64,424**	39,998
Increase (decrease) in deferred income, related to operations	**567,151**	445,000
Net cash used for operating activities	**$ (2,445,358)**	$ (2,278,754)

The accompanying notes are an integral part of the financial statements.

Note A – Summary of Significant Accounting Policies

The reporting entity – The Mississippi Coast Transportation Authority (Coast Transit Authority) was established effective in 1973, pursuant to Senate Bill 2205 of the Mississippi Legislature, approved April 2, 1970, which provides for the establishment of a motor vehicle transportation system for the transportation of passengers within the boundaries of the governmental unit. The governmental unit, created by Mississippi Code Section 21-27-13, includes counties and groups of municipalities. These units are allowed to establish a commission and exercise powers granted.

The Authority is comprised of nine appointees from the local governmental units of Harrison County, Jackson County, the City of Gulfport, the City of Biloxi, the City of Ocean Springs, and the City of D'Iberville, Mississippi. These governmental units have agreed to subsidize the Authority annually.

The reporting entity consists of and includes all funds that are covered by the oversight responsibility of the Mississippi Coast Transportation Authority. There are no funds excluded from the reporting entity which are under the control of the Mississippi Coast Transportation Authority. The reporting entity is not a component unit of another entity, nor does the reporting entity include any component units.

Significant accounting policies – The accounting policies of the Coast Transit Authority conform to generally accepted accounting principles applicable to governmental units. The following is a summary of the more significant policies:

1. **Basis of accounting and fund structure**
   The Authority is classified as an Enterprise Fund for the purposes of financial reporting. Enterprise funds are used to account for state and local government activities which are similar to those found in the private sector, where the determination of net income is necessary or useful to sound financial administration. Goods or services from such activities can be provided either to outside parties or to other departments or agencies. These financial statements are prepared using the economic resources measurement focus and the accrual basis of accounting.

   The Authority complies with Generally Accepted Accounting Principles (GAAP). The Authority applies all relevant Governmental Accounting Standards Board (GASB) pronouncements and applies all applicable Financial Accounting Standards Board (FASB) pronouncements issued before November 30, 1989, unless those pronouncements conflict with or contradict GASB pronouncements, in which case GASB prevails.

2. **Budget information**
   The Mississippi Coast Transportation Authority adopts a budget prepared on the cash basis of accounting. The Authority uses the budget as a guideline and for planning purposes, but with no specific requirements as to compliance/non-compliance to budget. Only cash basis revenues and expenses are budgeted.

3. Operating and non-operating revenues and expenses

The operating revenues of the Authority include all revenues generated by exchange transactions entered into with any other entity (whether public or private) engaging in business with the Authority. These revenues include primarily revenues generated from the operation of a motor vehicle transportation system. Operating expenses include all of the expenses necessary to operate, maintain and manage this transportation system as well as depreciation expense.

Non-operating revenues include interest income, rental space income, gain on the sale of assets, as well as non-exchange transactions, which include certain operating and non-capital grants and subsidies received from other governments. Non-operating revenues also include capital contributions and grants as well as insurance recovery income. Non-operating expenses include planning/marketing, small tools and miscellaneous expenses and preventative maintenance.

Restricted resources are applied first when an expense is incurred for purposes for which both restricted and unrestricted net assets are available.

4. Accounts receivable

Accounts receivable consist of local subsidies and matching funds, amounts due for advertising, and certain other contracts performed each month. Bad debts are written off when management ascertains that they are not collectible.

5. FTA grants receivable

The Federal Transit Administration (FTA) grants receivable consist of amounts due on approved operating and capital grants for which eligible costs have already been incurred but have not been reimbursed.

6. Inventories

Inventory consists entirely of fuel, oil and lubrication fluids available for use in the operations and maintenance of the Authority vehicles and is not available for resale. Inventory is accounted for at cost.

Inventory of supplies and parts for vehicle maintenance is maintained for control purposes only. For financial statement purposes, supplies and parts are expensed when purchased.

7. Fixed assets

Fixed assets are carried at cost less accumulated depreciation. They have been acquired with capital grants from the Federal Transit Administration with a local matching share. If and when they are disposed of, Mississippi Coast Transportation Authority could be obligated to rebate certain portions of the proceeds to Federal Transit Administration. The costs of maintenance and repairs that do not add to the value of the asset or materially extend asset lives of the facilities and related equipment are not capitalized. Improvements of facilities are capitalized and depreciated over the remaining useful lives of the related fixed assets, as applicable.

Depreciation is computed on a straight-line basis over the following estimated useful lives:

Beach bus stations	15-20 years
Authority vehicles	5-12 years
Buses	4-12 years
Office building/garage	40 years
Tram bridge	40 years
Office equipment	3-7 years
Garage equipment	5-10 years

8. Use of estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

9. Reclassification

Certain reclassifications have been made to the prior year's amounts for them to conform to the current year presentation.

Note B – Self Insured Retention/Cash Deposits as of the Statement of Net Position Date

Deposits

The Authority deposits funds in financial institutions selected in accordance with Mississippi statutes. At September 30, 2024 and 2023, cash bank deposits and cash equivalents are as follows:

	September 30, 2024		2023
	Bank Balance	**Carrying Value**	
Cash Deposits:			
Checking	**$ 1,368,083**	**$ 1,361,549**	$ 4,310,890
Savings	**501,699**	**500,000**	500,000
Total cash deposits	**$ 1,869,782**	**1,861,549**	4,810,890
Less self insured retention		**500,000**	500,000
Less reserve for capital match		**452,222**	2,354,919
Unrestricted		**$ 909,327**	$ 1,955,971

All the Authority's bank balances are entirely insured or collateralized. The collateral for public entities' deposits in financial institutions is held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27-105-5 of the Mississippi Code. Under this program, the Authority's funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against those deposits. In the event of a failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace the public deposits not covered by the Federal Depository Insurance Corporation.

Self-insured retention represents funds to be used in the case of an uninsured loss resulting from insurance deductibles or policy limitations and exclusions.

For the purposes of the Statement of Cash Flows, the Authority considers cash deposits, highly liquid investments, and certificates of deposit to be cash equivalents.

The Authority is allowed, by statute, to invest excess funds in any bonds or other direct obligations of the United States of America or the State of Mississippi, or of any county or municipality of this state, when such county or municipal bonds have been properly approved; or in interest-bearing time certificates of deposit or interest-bearing accounts with any financial institution approved for the deposit of state funds; or in any type of investment permitted by Sections 27-105-33(d) and 27-105-33(e), Miss. Code Ann. (1972).

Note C – Property and Equipment

The following is a summary of changes in property and equipment:

Description	Beginning Balance	Additions	Deletions	Ending Balance
Computer equipment	$ 338,249	$ -	$ -	$ 338,249
Furniture and fixtures	248,294	-	-	248,294
Garage equipment	1,142,083	-	-	1,142,083
Service vehicles	256,654	273,527	19,241	510,940
Buses	10,136,035	3,667,996	676,307	13,127,724
Buildings and garage	27,466,508	19,381,585	-	46,848,093
Beach bus stations	9,738,266	-	-	9,738,266
Land	1,617,664	-	-	1,617,664
Construction in progress	16,507,570	2,874,015	19,381,585	-
Idle equipment:				
Buses	-	-	-	-
Bicycles	4,130	-	-	4,130
Bus shelters:				
Not installed	421,278	-	-	421,278
Totals	67,876,731	$ 26,197,123	$ 20,077,133	73,996,721
Less accumulated depreciation	20,187,624			21,542,423
Totals	$ 47,689,107			$ 52,454,298

Note D – Contributed Capital

The Authority receives contributed capital from two primary sources: the Federal Transit Administration (FTA) and local governmental entities.

The FTA provides grants to qualified public transportation authorities for both operations (see amounts included in operating revenue) and for capital expenditures. Capital expenditures include amounts for asset procurement and facility rehabilitation and renovation.

Included in asset procurement are funds designated for the purchase of new buses and building and garage facilities. This capital type funding is done with FTA monies (50% - 90%) which comes with a local "match" requirement of 10% - 50%. This FTA match requirement is sometimes met specifically by local governmental units' direct capital assistance, as opposed to local operating subsidies which are reflected in operating revenue in the financial statements.

Local capital assistance was provided by the Mississippi Department of Transportation in the amount of $- and $- for the respective years ended September 30, 2024 and 2023.

The City of Gulfport provided $6,100,000 in local capital match for the Tram Bridge project in 2022. At September 30, 2024 and September 30, 2023, $233,111 and $1,435,808, respectively, is remaining and included in deferred local match on the statement of net position.

Grant monies are paid in the form of reimbursements for actual expenditures. The amounts shown in the financial statements represent the FTA grant funds received or receivable on the Authority's expenditures for the respective years ended September 30, 2024 and 2023.

In addition to the above, any donations of funds restricted for capital acquisition or capital assets are reported here.

Note E – Transportation Contract Revenue

In addition to providing mass transportation to the public, Mississippi Coast Transportation Authority has contracted with the Mental Health Association of Mississippi to provide additional transportation services.

Note F – Local Subsidies

Operating revenues were provided by the following local entities:

	Year Ended September 30,	
	2024	2023
City of Biloxi	**$ 395,000**	$ 395,000
City of D'Iberville	**81,000**	81,000
City of Gulfport	**418,000**	418,000
City of Ocean Springs	**74,000**	74,000
Jackson County	**30,000**	30,000
Harrison County	**501,218**	510,216
Hancock County Human Resources Agency	**81,000**	78,000
Mississippi Department of Transportation	**-**	35,004
Totals	**$ 1,580,218**	$ 1,621,220

Note G – Retirement Plans

The Authority adopted a resolution effective September 1, 2013, approving the establishment of a tax-deferred defined contribution investment plan under Internal Revenue Code Section 457(b). The Plan is administered and sponsored by the Authority. Employees are eligible to enter the Plan for the purposes of elective deferrals on the date of hire. Under this plan, there are two types of Plan contributions, elective deferrals, and Roth contributions. Employer matching contributions are subject to service requirements and are optional.

Employees are permitted to make contributions up to applicable Internal Revenue Code limits. For the year ended September 30, 2024, employee elective deferrals totaled $128,987, employee Roth contributions totaled $41,389, and the Authority contributed a total of $112,306 in matching contributions to the Plan above.

Employees are immediately vested in their own contributions and earnings on those contributions. Employees become vested in Authority contributions and earnings on those contributions based on a six-year vesting schedule. Amounts forfeited are held in a separate plan forfeiture account and can be refunded to the Employer or used to fund future employer matching contributions.

For the year ended September 30, 2024, the Authority had no liability to the Plan for employee elective deferrals and employer match.

The Authority adopted a resolution effective December 17, 2015, approving the establishment of a qualified tax-deferred investment plan for the executive director under Internal Revenue Code Section 401(a). Under the Plan, contingent upon the executive director's employment status on December 16, 2016, and each anniversary thereof during the term of the employment agreement dated December 17, 2015, contributions shall be made by the Authority to the Plan annually. Cash in lieu of plan contribution is prohibited. The amount of such annual contributions shall equal 10% of base salary at the above-mentioned annual employment status date. Contributions are 100% vested when made. The Authority's liability at September 30, 2024 was $19,000.

Note H – Risk Management

The Authority is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. The Authority carries commercial insurance for these risks. Settled claims resulting from these risks have not exceeded insurance coverage in any part of the past three fiscal years.

Note I – Leases

Lessee arrangements

- The Authority entered into public trust tidelands leases with the State of Mississippi on December 23, 2009. The leases are for a 99-year term. The leases are for the beach bus station locations.

- On July 28, 2016, the City of Gulfport donated vacant land via a long-term lease agreement. The net present value of the 40-year lease agreement was $1,647,000. The lease will be used as matching funds for the Gulfport Transit Expansion Center Enhancement Project. The in-kind lease donation in the amount of $41,175 is included in local capital subsidy and corresponding expense in materials and supplies.

These leases are non-exchange transactions and therefore exempt from GASB Statement 87.

Lessor arrangements

The Authority has entered into real property lease agreements with tenants to lease interior and exterior space of the Biloxi Transit Center. The Biloxi Transit Center has a cost of $3,027,067, accumulated depreciation of $1,336,955, and carrying value of $1,690,112.

A non-cancellable lease with Tasty Tails began April 3, 2014, with a lease term of three years and an option to renew for an additional three-year term. The minimum rent payable for the first three years was $1,950 per month. On May 1, 2017, an addendum was signed that increased the leased space. Under the addendum, the lease expires April 30, 2022, and the minimum rent payable is $3,850 per month ($46,200 annually). The lease was renewed on April 30, 2022, for two years. This lease does not contain any material residual value guarantees. The Authority used the applicable federal rate to discount the lease payment terms. The lease ended in April 2024.

A non-cancellable lease with La Patrona Tacos Tequila & Beer began June 5, 2024, with a lease term of three years and an option to renew for an additional two consecutive additional one-year terms. The minimum rent payable for the first three years is $4,585 per month ($55,020 annually). This lease does not contain any material residual value guarantees. The Authority used the applicable federal rate to discount the lease payment terms.

The total amount of inflows of resources related to leases recognized in the current fiscal year for lease and interest income was $82,017 and $35,786, respectively.

The net present value of the future minimum lease payments to be received as of September 30, 2023, were as follows:

Year Ended September 30,	Principal	Interest	Total
2025	$ 49,563	$ 5,457	$ 55,020
2026	51,876	3,144	55,020
2027	40,490	775	41,265
	$ 90,053	$ 6,232	$ 96,285

Note J – In-Kind Advertising

On January 1, 2019, the Authority entered into an annual trade agreement with iHeartMedia for advertising services totaling $42,000. The Authority will provide advertising through bus sides, video in buses, and exterior bus shelter ads in exchange for spot advertising and promotions. On January 1, 2021, the Authority entered into a similar agreement with iHeartMedia for advertising services. During the fiscal year ending September 30, 2024, in-kind advertising services totaled $42,000. The in-kind revenue of $42,000 is included in advertising revenue and corresponding expense in marketing.

Note K – Subsequent Events

Management has evaluated subsequent events through June 26, 2025 the date on which the financial statements were available to be issued.

Section III

Supplemental Information

Mississippi Coast Transportation Authority
d/b/a Coast Transit Authority
Budgetary Comparison Schedule – Cash Basis
Year Ended September 30, 2024

	Budgeted Amounts	Amended	Actual	Variance With Budget Favorable (Unfavorable)
Operating revenues				
Passenger fares	$ 650,000	$ 650,000	$ 667,655	$ 17,655
Handicap revenue	20,000	20,000	19,605	(395)
Advertising revenue	175,000	175,000	170,496	(4,504)
Contract revenue	500,000	500,000	451,143	(48,857)
Local subsidies	2,355,070	2,355,070	2,142,342	(212,728)
Miscellaneous operating revenue	430,000	430,000	403,520	(26,480)
Total operating revenues	4,130,070	4,130,070	3,854,761	(275,309)
Operating expenses				
Salaries and wages	3,740,000	3,740,000	3,662,045	77,955
Fringe benefits	923,000	923,000	940,370	(17,370)
Insurance	415,000	415,000	348,311	66,689
Materials and supplies	761,500	761,500	791,596	(30,096)
Services	165,000	165,000	147,021	17,979
Utilities	202,500	202,500	216,137	(13,637)
Other expenses	216,000	216,000	194,639	21,361
Total operating expenses	6,423,000	6,423,000	6,300,119	122,881
Non-operating revenues (expenses)				
FTA operating grants	2,562,930	2,562,930	3,331,813	768,883
FTA non-operating grants	2,396,800	2,396,800	1,924,710	(472,090)
Interest income	200,000	200,000	148,184	(51,816)
Biloxi lease space	57,000	57,000	79,442	22,442
Gulfport lease space	5,000	5,000	-	(5,000)
Preventive maintenance	(2,936,000)	(2,936,000)	(2,791,340)	144,660
Planning/marketing	-	-	(61,624)	(61,624)
Supplies	-	-	(324,500)	(324,500)
Total non-operating revenues (expenses)	$ 2,285,730	$ 2,285,730	$ 2,306,685	$ 20,955

Mississippi Coast Transportation Authority
d/b/a Coast Transit Authority
Budgetary Comparison Schedule – Cash Basis
Year Ended September 30, 2024
(Continued)

	Budgeted Amounts	Amended	Actual	Variance With Final Budget Favorable (Unfavorable)
Capital contributions (expenditures)				
FTA capital grants	$ 4,516,200	$ 4,516,200	$ 4,473,624	$ (42,576)
Local capital subsidy	480,000	480,000	1,333,334	853,334
Capital projects	(4,989,000)	(4,989,000)	(6,838,574)	(1,849,574)
Total capital contributions (expenditures)	7,200	7,200	(1,031,616)	(1,038,816)
Excess (deficiency) of revenues over expenses	$ -	$ -	(1,170,289)	$(1,170,289)
Adjustments to generally accepted accounting principles				
Revenue accruals			643,034	
Expenditure accruals			(102,416)	
Recognition of depreciation expense			(2,049,041)	
Recognition of bad debt expense			(2,911)	
Removal of asset acquisition cost			6,838,574	
Change in net position			$ 4,156,951	

Mississippi Coast Transportation Authority
d/b/a Coast Transit Authority
Schedule of Expenditures of Federal Awards
Year Ended September 30, 2024

Federal Grantor	Assistance Listing #	Grant Number	Passed Through to Subrecipients	Federal Expenditures
Federal Transit Cluster				
U. S. Department of Transportation				
Federal Transit Administration:				
Capital and operating assistance grant	20.507	MS-2016-012	$ -	$ 48,893
COVID-19 - Cares Act grant	20.507	MS-2020-010	-	903,454
Capital and operating assistance grant	20.507	MS-2022-008	-	3,289,971
Capital assistance grant	20.507	MS-2023-005	-	2,364,540
Operating assistance grant	20.507	MS-2023-007	-	637,589
Capital and operating assistance grant	20.507	MS-2024-002	-	1,129,437
Capital assistance grant	20.526	MS-2016-003	-	1,428,850
Capital assistance grant	20.526	MS-2019-004	-	302,606
Total Federal Transit Cluster			-	10,105,340
Transit Services Program Cluster				
U. S. Department of Transportation				
Federal Transit Administration:				
Capital and operating assistance grant	20.513	MS-2021-011	-	9,164
Capital and operating assistance grant	20.513	MS-2024-001	-	253,859
Total Transit Services Program Cluster			-	263,023
Other Programs				
U. S. Department of Transportation				
Alternatives Analysis Program:				
Alternatives analysis grant	20.522	MS-39-0001	-	49,299
Total Other Programs			-	49,299
Total Department of Transportation				10,417,662
Total Expenditures of Federal Awards			$ -	$ 10,417,662

See accompanying notes to schedule of expenditures of federal awards.

Mississippi Coast Transportation Authority
d/b/a
Coast Transit Authority
Notes to Schedule of Expenditures of Federal Awards

Note A – Basis of Presentation

The accompanying schedule of expenditures of federal awards (the Schedule) includes the federal award activity of Coast Transit Authority under programs of the federal government for the year ended September 30, 2024. The information in this Schedule is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of Coast Transit Authority, it is not intended to and does not present the financial position, results of operations, or cash flows of Coast Transit Authority.

Note B – Summary of Significant Accounting Policies

Expenditures reported on the Schedule are reported on the accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance and/or OMB Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments, wherein certain types of expenditures are not allowable or are limited to reimbursement.

Note C – Indirect Cost Rate

Coast Transit Authority has elected not to use the 10% de minimis indirect cost rate allowed under the Uniform Guidance.

Section IV

Independent Auditors' Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*

PILTZ, WILLIAMS, LAROSA & COMPANY
CERTIFIED PUBLIC ACCOUNTANTS
A Professional Association

MEMBERS
American Institute of CPAs
AICPA Governmental Audit Quality Center
AICPA Employee Benefit Plan Audit Quality Center
Mississippi Society of CPAs

Eric B. Bland, CPA
David C. Neumann, CPA
Mildrey Egües-Strickland, CPA
Elsé A. Marie, CPA
Jordan R. Church, CPA

Gerald Piltz, CPA (1925-2013)
Stanford A. Williams, Jr., CPA (1935-2017)
Sam J. LaRosa, Jr., CPA (Retired)
William S. Thompson, CPA (Retired)
Gene M. Clark, Jr., CPA (1942-2022)
Darrell L. Galey, CPA (Retired)
Margaret D. Closson, CPA (Retired)
Stephen P. Theobald, CPA
Michael D. O'Neill, CPA (Retired)

Independent Auditors' Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*

Board of Commissioners
Mississippi Coast Transportation Authority
Gulfport, Mississippi

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*), the financial statements of Mississippi Coast Transportation Authority as of and for the year ended September 30, 2024, and the related notes to the financial statements, which collectively comprise Mississippi Coast Transportation Authority's basic financial statements, and have issued our report thereon date June 26, 2025.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered Mississippi Coast Transportation Authority's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Mississippi Coast Transportation Authority's internal control. Accordingly, we do not express an opinion on the effectiveness of the Mississippi Coast Transportation Authority's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of Mississippi Coast Transportation Authority's financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether Mississippi Coast Transportation Authority's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit; and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.



Certified Public Accountants

Biloxi, Mississippi
June 26, 2025

Section V

Independent Auditors' Report on Compliance for Each Major Federal Program and Report on Internal Control over Compliance in Accordance with the Uniform Guidance

PILTZ, WILLIAMS, LAROSA & COMPANY
CERTIFIED PUBLIC ACCOUNTANTS
A Professional Association

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Michael D. O'Neill, CPA (Retired)

Independent Auditors' Report on Compliance for Each Major Federal Program and Report on Internal Control over Compliance in Accordance with the Uniform Guidance

Board of Commissioners
Mississippi Coast Transportation Authority
Gulfport, Mississippi

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited Mississippi Coast Transportation Authority's compliance with the types of compliance requirements identified as subject to audit in the *OMB Compliance Supplement* that could have a direct and material effect on each of Mississippi Coast Transportation Authority's major federal programs for the year ended September 30, 2024. Mississippi Coast Transportation Authority's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

In our opinion, Mississippi Coast Transportation Authority complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended September 30, 2024.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*); and the audit requirements of Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditors' Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the Mississippi Coast Transportation Authority and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of Mississippi Coast Transportation Authority's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules and provisions of contracts or grant agreements applicable to Mississippi Coast Transportation Authority's federal programs.

Auditors' Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on Mississippi Coast Transportation Authority's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material, if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about Mississippi Coast Transportation Authority's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding Mississippi Coast Transportation Authority's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of Mississippi Coast Transportation Authority's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of Mississippi Coast Transportation Authority's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

.

Report on Internal Control Over Compliance

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditors' Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Certified Public Accountants

Biloxi, Mississippi
June 26, 2025

Mississippi Coast Transportation Authority
d/b/a
Coast Transit Authority
Schedule of Findings and Questioned Costs
For the Year Ended September 30, 2024

Section 1 – Summary of Auditors' Results

Financial Statements Section

- An unmodified opinion was issued on the financial statements.
- There were no significant deficiencies in internal control disclosed by the audit of the financial statements.
- The audit did not disclose any noncompliance which is material to the financial statements.

Federal Awards Section

- The audit did not disclose any significant deficiencies in internal control over major programs.
- An unmodified opinion was issued on compliance for major programs.
- The audit did not disclose any audit findings that are required to be reported under 2 CFR 200.516(a).
- The major programs were:

  Federal Transit Administration Capital and Operating Assistance Grant – 20.507

  Federal Transit Administration Capital Assistance Grant – 20.526

- The dollar threshold used to distinguish between Type A and Type B programs was $750,000.
- The auditee qualifies as a low-risk auditee.

Section 2 – Findings Relating to the Financial Statements

None

Section 3 – Findings and Questioned Costs for Federal Awards

None

Mississippi Coast Transportation Authority
d/b/a
Coast Transit Authority
Summary Schedule of Prior Audit Findings
For the Year Ended September 30, 2024

There were no prior year audit findings.

CASA of South Mississippi

(228) 344-0419

644 Dunbar Avenue
Bay St. Louis, MS 39520

11975 Seaway Road, Suite A140
Gulfport, MS 39503

INVOICE

Bill To	Payable To
Gulfport City Council Attn: Brittany Rodgers, Clerk of Council P.O. Box 1780 Gulfport, MS 39502	CASA of South Mississippi 644 Dunbar Avenue Bay St Louis, MS 39520

Description	Amount
Fiscal Year 2026 Funding Allocation to CASA of South Mississippi	$10,000.00
Funds to aid in the mission of CASA of South MS including recruitment, training, and support of Court Appointed Special Advocates who serve abused and neglected children	
Total Due	**$10,000.00**

CASA of South Mississippi is a 501(C)3 non-profit organization.
All donations are tax deductible.
EIN: 27-0278390

American Red Cross

INVOICE

Alabama and Mississippi Region
Serving Southeast Mississippi Region
612 East Pass Road
Gulfport, MS 39507
(228)- 896-4511

TO:
City of Gulfport
PO BOX 1780
Gulfport, MS 39502

DATE: OCTOBER 7, 2025

DESCRIPTION	TOTAL
FY26 Allocations to the American Red Cross Serving Southeast Mississippi	**$7,500.00**
:	
Thank you for your support!	
Total Due	**$7,500.00**

Make all checks payable to American Red Cross
If you have any questions concerning this invoice, contact Judy Lindsey (205) 439-7805 or judy.lindsey2@redcross.org

THANK YOU FOR YOUR GENEROSITY!

Invoice 100725FY26

City of Gulfport

10/7/25

$5,000 Matching Grant Funds FY26

Due upon receipt

Make Payable to:

Lynn Meadows Discovery Center

246 Dolan Ave

Gulfport, MS 39507

MISSISSIPPI
ARTS COMMISSION

07/11/2025

Kristen Dean
246 Dolan Avenue
Gulfport, MS 39507

RE: GRANT# 26-13995480-CD/OG1

Dear Kristen Dean:

Congratulations! MAC has approved **Lynn Meadows Discovery Center** for $24,000.00 for an Operating Grant. Please do the following, **immediately:**

1. After reviewing the following contract, you'll need to get it signed by your organization's Authorizing Official. You can sign the contract electronically using Adobe Acrobat Reader.
2. Next, find the area in your dashboard that says "**Follow Up Forms**" and click the form titled "**Contract Upload**."
3. Upload your signed contract and W9 in the designated areas and submit the form. **You have 30 days to sign and upload your contract and W9.**

Attached to your email notification is a packet entitled: "**Steps to Managing Your MAC Grant**." This grants management packet is very important and should be saved as part of your records throughout the grant period. In it you will find directions to set up Paymode (our grant payment system), sample press release templates and other steps necessary to properly manage your grant.

Say thank you to those who make MAC grants possible! Within the **"Steps to Managing your MAC Grant"** packet, you will also find contact information for state and federal legislators as well as MAC's Board of Commissioners. Please be sure to thank them (and save a copy to show us!) for making MAC's grant programs possible; let them know how important MAC grants are to your work.

Grant Reporting: Your final report is due no later than May 15. The report can be found in the "Follow Up Forms" section of your dashboard in the E-grant system.

Sincerely,

David Lewis
Executive Director,
Mississippi Arts Commission

TERNAL REVENUE SERVICE
STRICT DIRECTOR
.O. BOX 2508
NCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

te: MAY 0 8 1997

NN MEADOWS DISCOVERY CENTER
/O ROSE ALMAN
6 DOLAN AVE
LFPORT, MS 39507-1310

Employer Identification Number:
64-0829058
DLN:
17053081815007
Contact Person:
D. A. DOWNING
Contact Telephone Number:
(513) 241-5199
Our Letter Dated:
December 23, 1993
Addendum Applies:
No

ear Applicant:

This modifies our letter of the above date in which we stated that you ould be treated as an organization that is not a private foundation until the piration of your advance ruling period.

Your exempt status under section 501(a) of the Internal Revenue Code as an rganization described in section 501(c)(3) is still in effect. Based on the nformation you submitted, we have determined that you are not a private oundation within the meaning of section 509(a) of the Code because you are an rganization of the type described in section 509(a)(1) and 170(b)(1)(A)(vi).

Grantors and contributors may rely on this determination unless the nternal Revenue Service publishes notice to the contrary. However, if you ose your section 509(a)(1) status, a grantor or contributor may not rely on his determination if he or she was in part responsible for, or was aware of, he act or failure to act, or the substantial or material change on the part of he organization that resulted in your loss of such status, or if he or she cquired knowledge that the Internal Revenue Service had given notice that you ould no longer be classified as a section 509(a)(1) organization.

If we have indicated in the heading of this letter that an addendum pplies, the addendum enclosed is an integral part of this letter.

Because this letter could help resolve any questions about your private oundation status, please keep it in your permanent records.

If you have any questions, please contact the person whose name and elephone number are shown above.

Sincerely yours,

District Director

Letter 1050 (DO/CG

MISSISSIPPI STATE TAX COMMISSION MISSISSIPPI STATE TAX COMMISSION MISSISSIPPI STATE TAX COMMISSION

72-606-07-1-1-000 Rev. 08/07
STATE TAX COMMISSION
JACKSON, MISSISSIPPI

State of Mississippi

NOT TRANSFERABLE

PERMIT TO ENGAGE IN BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY OR SERVICES TAXABLE UNDER THE SALES TAX LAW

This permit is issued as provided by Section 27-65-27, Mississippi Code of 1972, upon condition that the holder shall pay all taxes accruing under the provisions of this act and shall keep adequate records, including daily sales and all purchase invoices. These records shall be open for inspection by any authorized agent of the State Tax Commissioner. Failure to keep such records and to pay the sales tax due under this chapter shall be cause for revocation of this permit. Please make all sales tax reports in the name and account number shown below. This permit acts as a resale certificate and authorizes the holder to purchase materials or services for resale, in the regular line of business, exempt from tax.

Issued to: THE LYNN MEADOWS
DISCOVERY CENTER

246 DOLAN AVE
GULFPORT ,MS 39507

Account No.: 024-31516-0

Date Issued: 09/01/06

By: J. ED MORGAN , COMMISSIONER

This license shall not make lawful any act or thing declared to be unlawful by the State of Mississippi

MISSISSIPPI STATE TAX COMMISSION MISSISSIPPI STATE TAX COMMISSION MISSISSIPPI STATE TAX COMMISSION

MISSISSIPPI STATE TAX COMMISSION

MISSISSIPPI STATE TAX COMMISSION

ORIGINAL

IRS Department of the Treasury
Internal Revenue Service
P.O. Box 2508, Room 4010
Cincinnati OH 45201

In reply refer to: 4077550279
May 03, 2012 LTR 4168C 0
36-4488806 000000 00
00041398
BODC: TE

OKEEFE EDUCATIONAL MEDIA
DBA DISABILITY CONNECTION
% JANE B OKEEFE
11975 SEAWAY RD STE B246
GULFPORT MS 39503-6093

5663

Employer Identification Number: 36-4488806
Person to Contact: Sophia Brown
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Mar. 21, 2012, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in May 2002.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

DISABILITY CONNECTION INVOICE

Date: October 8, 2025

To: City of Gulfport
PO Box 1780, Gulfport, MS
c/o: Brittany Rodgers, Clerk of Council

Send to: 700 Pass Road
Gulfport, MS 39501

Description	Amount
Funds for FY 2026	$2,500.00
Total	$2,500.00

Please make check payable to: Disability Connection

Thank you for your support!

O'Keefe Educational Media, Dba Disability Connection EIN: 36-4488806
700 Pass Rd, Gulfport, MS 39501 228.604.4020 FX 228.284.4419
www.DisabilityConnection.org Office@DisabilityConnection.org

Match for $2500.00 Donation for FY 2026

Organizations	Amount	Status
Walmart Store #2715	$1000.00	Approved
Walmart Store #6165	$1000.00	Approved
Walmart Store #6849	$500.00	Approved
Walmart Store #6323	$500.00	Approved
	Total=$3,000.00	

Women's Resource Center

9155 Lorraine Road
Gulfport, Mississippi 39503
228-897-8958

Invoice

#5

PREPARED FOR

Ms. Brittany L. Rodgers

Clerk of Council, CDMC
City of Gulfport
2309 15th Street
Gulfport, Mississippi 39501

PREPARED DATE
10/7/2025

DESCRIPTION	QUANTITY	PRICE	TOTAL
FY 2026 Contribution	1	$10,000	$10,000
			$10,000

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: MAR 10 2004

Employer Identification Number:
20-0554354
DLN:
17053042007034
Contact Person:
JOHN JENNEWEIN ID# 31307
Contact Telephone Number:
(877) 829-5500

SAV-A-LIFE OF THE MISSISSIPPI GULF
COAST INC
C/O NANCY WIELGOSZ
PO BOX 66 772 VIEUX MARCHE MALL
BILOXI, MS 39533-0066

Accounting Period Ending:
December 31
Addendum Applies:
No

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

We have further determined that, as indicated in your application, you are a private foundation within the meaning of section 509(a) of the Code. In this letter we are not determining whether you are an operating foundation as defined in section 4942(j)(3).

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status. In the case of an amendment to your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, you should inform us of all changes in your name or address.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of $100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA). However, since you are a private foundation, you are subject to excise taxes under chapter 42 of the Code. You also may be subject to other Federal excise taxes. If you have any questions about excise, employment, or other Federal taxes, please let us know.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Contribution deductions are allowable to donors only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not

023605

2005 APR 19 P 9:30

Letter 1076 (DO/CG)

BILOXI REGIONAL MEDICAL CENTER INC
LEASE ACCOUNT
P O BOX 128
BILOXI, MS 39530

1552
85-75/655

9-15-2025
Date

CHECK ARMOR FRAUD PROTECTION

Pay to the Order of Women's Resource Center $ 41,000.00

Forty-one thousand & 00/100 Dollars

Photo Safe Deposit® Details on back

THE PEOPLES BANK
Member FDIC
Where PEOPLE come first
BILOXI, MS 39533-0529
www.thepeoples.com

For 2025 Donation

Andy Compton Vice Chair
[illegible] Pres

⑆065500752⑆ 155 739 6⑈ 1552

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Alicia Bennett

Date: 10/7/2025

Re: **Advertising – 26th Annual Christmas on the Bayou**

The 26th Annual Christmas on the Bayou Boat Parade is scheduled for Saturday, December 13, 2025. The event organizers have requested the use of our bleachers at Gulfport Lake and James Hill Park to accommodate spectators and enhance viewing opportunities.

Thank you for your consideration of this request. Should you have any questions or require further information, please do not hesitate to reach out.

Alicia Bennett
Special Events Coordinator

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

Outlook

RE: Christmas on the Bayou 2025

From lmjld <lmjld@aol.com>
Date Wed 9/10/2025 3:20 PM
To Alicia Bennett <abennett@gulfport-ms.gov>

Members of the Gulfport City Council,

Christmas on the Bayou will take place Dec.13, 2025.

We are confident the citizens of Gulfport appreciate the bleachers placed at the Gulfport Lake launch as well as James Hill Park on Switzer Road.

Please have the board walk lights in working order at James Hill Park.

Please request the porta-potties are cleaned and stocked if they are still at these venues.

This is the 26th year of Christmas on the Bayou.
The event is free to the public.

This one coast one of a kind Gulfport event is enjoyed by everyone.

Thank you
Melanie Clark
Registrar

Sent from my Galaxy

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of ____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES, AND RESOURCES OF THE CITY OF GULFPORT, BY AND THROUGH THE LEISURE SERVICES DEPARTMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport's Department of Leisure Services regularly participates in and/or sponsors functions, events, and community outreach efforts associated with athletics or recreational programming intended to promote a good relationship between the City and the community that it serves; and

WHEREAS, the Department desires to purchase various items and supplies in support of programming associated with athletics and recreational activities, such as pee wee / youth football, cheer, basketball, and adult football and basketball, as more fully outlined in the documentation attached hereto as Exhibit "A"; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of approximately $15,000.00 for the purchase of program supplies and items for various Department sponsored events; and

WHEREAS, the items identified in the attached documentation serve the purposes of advertising and bring into favorable notice the opportunities, possibilities, and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the City Council and Administration, is hereby authorized to expend municipal funds up to $15,000.00 in the current fiscal year budget (2025-2026) for promotional items and supplies for youth and adult athletic programming that also in turn advertise the City and its various events and functions and what the City offers as part of programming of the City's Department of Leisure Services, to include, supplies for athletic programming regarding pee wee / youth football, cheer, and basketball and adult football and basketball.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney

From: William (Billy) Lehman, Assistant Director

Date: 10/9/2025

Re: **Athletic Events Promotional Items FY26**

The Department of Leisure Services Athletic Division requests approval for the purchase of program supplies (awards, t-shirts, etc…) for athletics for Fiscal Year 2026.

These programs include Pee Wee/Youth Football, Cheer and Basketball and Adult Football and Basketball.

The total cost for these promotional items will not exceed $15,000 for FY26. I respectfully request the Council's approval to proceed with this procurement, ensuring we have the necessary materials in place to support our events throughout the fiscal year.

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

William (Billy) Lehman
Assistant Director

Department of Leisure Services | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd | Gulfport, MS 39507
P: 228.868.5881 | E: ls@gulfport-ms.gov | www.gulfport-ms.gov

Exhibit "A" to Resolution

INVOICE

Bill To:
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502
Attn: Brittany Rodgers
Clerk of Council
Deputy City Clerk

Payable To:
Center Stage Theatre
2670 Rue Palafox
Biloxi, MS 39531

Invoice # 1026
Invoice Date: 10/7/2025

Description: City of Gulfport Allocation – FY 2026

Amount Due: $1,000.00

Thank you for your generous donation to Center Stage Theatre. Your support helps keep the arts alive and thriving in our community. We are deeply grateful for your commitment to the theatre and for championing the arts. Because of supporters like you, we can continue to inspire, entertain, and bring people together through the power of live performances.

With heartfelt appreciation,

Center Stage Theatre
Board of Directors

October 6, 2025

City of Gulfport
Gulfport Office of City Council
P. O. Box 1780
Gulfport, MS 39502

RE: FY 2026 Allocation

Dear Gulfport City Council,

Team Fusion herein submits to the City of Gulfport an invoice for the $3,500 allocation of funds that was approved in its budget for this Fiscal Year 2026. The Team appreciates this allocation of funds that will help provide the students opportunities to learn skills that will help them in their future endeavors – planning, scheduling, leadership, working as a team, CAD design, 3D printing, electronics, CNC lathe operations and programming.

Thank you for this investment in our students.

Respectfully,

Donna H. Van Loon
Team Fusion Treasurer

GULFPORT MAIN STREET ASSOCIATION

Invoice

FROM: Gulfport Main Street Association
P.O. Box 1780
Gulfport, MS 39502

DATE: 10/24/25

INVOICE NUMBER: GMSA25-2602

INVOICE DUE: 11/5/25

BILL TO: City of Gulfport
2309 15th Street.
Gulfport, MS 39501

TOTAL DUE:

$15,000

DESCRIPTION	PRICE		TOTAL
Gumbo Fest 2026	$15,000		$15,000
			$15,000

THANK YOU!

Kristen Garriga

WE VALUE YOUR PARTNERSHIP WITH GMSA!
WE ARE LOOKING FORWARD TO A GREAT YEAR! PLEASE MAKE CHECKS PAYABLE TO GULFPORT MAIN STREET ASSOCIATION OR YOU CAN PAY ONLINE AT WWW.DOWNTOWNGULFPORT.ORG

GULFPORT MAIN STREET ASSOCIATION

Invoice

FROM: Gulfport Main Street Association
P.O. Box 1780
Gulfport, MS 39502

DATE: 10/24/25

INVOICE NUMBER: GMSA25-2601

INVOICE DUE: 11/5/25

BILL TO: City of Gulfport
2309 15th Street.
Gulfport, MS 39501

TOTAL DUE:

$7,000

DESCRIPTION	PRICE		TOTAL
Mistletoe and Main street	$7,000		$7,000
			$7,000

THANK YOU!

Kristen Garriga

WE VALUE YOUR PARTNERSHIP WITH GMSA!
WE ARE LOOKING FORWARD TO A GREAT YEAR! PLEASE MAKE CHECKS PAYABLE TO GULFPORT MAIN STREET ASSOCIATION OR YOU CAN PAY ONLINE AT WWW.DOWNTOWNGULFPORT.ORG

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE GULFPORT BRANCH NAACP ORATORICAL SCHOLARSHIP PROGRAM, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Branch of the NAACP awards scholarships to deserving and eligible young people each year, and the City of Gulfport desires to stand in support of that scholarship program; and

WHEREAS, the City desires to make a financial donation to the scholarship program as a sponsor of that program; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of and press coverage afforded the award of educational funds through this scholarship fund to deserving and eligible young people in our community; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of $3,500.00 to the Gulfport Branch of the NAACP in support of its scholarship program serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of $3,500.00, via special check if necessary, to be used to sponsor the Gulfport Branch of the NAACP's Oratorical Scholarship program and the opportunities, possibilities and resources of the City of Gulfport.

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

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

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

Clerk of Council **President**

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

APPROVED:

_____

Mayor

NAACP Gulfport Branch

National Association for the Advancement of Colored People

INVOICE

P.O. Box 4244
Gulfport, MS 39502
228-868-0023
Garyfredericks80@gmail.com

INVOICE # 2025-202
DATE October 1, 2025

FOR: Donation Pledge

TO
Brittany Rodgers
City of Gulfport
P.O. Box 1780
Gulfport, MS 39501
228-868-5848 ext. 6701/ fax 228-868-3856
Brodgers@Gulfport-ms.gov

Description	Amount
Annual Community Donation: Oratorical Scholarship	$3,500.00
Total	**$3,500.00**

Make all checks payable to **NAACP Gulfport Branch**

If you have any questions concerning this invoice, contact Emily Gaddis-Gulfport Branch Secretary | 228-868-0023 | Gary Fredericks- Gulfport Branch President 228-806-7128

THANK YOU FOR YOUR SUPPORT!

MISSISSIPPI COAST CRIMESTOPPERS, INC.

P O Box 555
Pascagoula, MS 39568-0555

Invoice

Date	Invoice #
10/7/2025	47

Bill To	Ship To
City of Gulfport brodgers@gulfport-ms.gov	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			10/8/2025			

Quantity	Item Code	Description	Price Each	Amount
1	Budgeted Contribut...	2026 Budgeted Amount	5,000.00	5,000.00

Thank you so much for your support!

Total $5,000.00

INVOICE

00100

ISSUED TO:
Office of City Council, Gulfport, MS
PO Box 1780
Gulfport, MS 39502

10/03/25

PAY TO:
Extend a Hand, Help a Friend
1410 Genevieve Drive
Gulfport, MS 39501

DESCRIPTION	TOTAL
Grant for Extend a Hand, Help a Friend Programs and Operations	$15,000

TOTAL $15,000.00

Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

Date:
03/05/2022
Employer ID number:
82-2735217
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: (877) 829-5500
Accounting period ending:
December 31
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
September 11, 2021
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053656005481

EXTEND A HAND HELP A FRIEND
C/O JEFFREY HULUM III
3601 OAK AVE
GULFPORT, MS 39507

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

Based on the information you submitted with your application, we approved your request for reinstatement under Revenue Procedure 2014-11. Your effective date of exemption, as listed at the top of this letter, is the postmark date of your application.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

MISSISSIPPI PUBLIC HEALTH INSTITUTE

CONTRACTUAL SERVICES AGREEMENT

This agreement commences the 14th Day of June, 2021 by and between **The Mississippi Public Health Institute**, currently doing business as the Mississippi Public Health Institute ("MSPHI"), whose current address is 829 Wilson Drive, Suite C, Ridgeland, MS 39157 and **Extend a Hand Help a Friend, Inc.**

Mississippi Public Health Institute 829 Wilson Drive, Suite C Ridgeland, MS 39157 Program Contact: - Roy Hart Chief Executive Officer rhart@msphi.org Financial Contact: Ken Seawright kseawright@msphi.org 601-398-4406	**Extend a Hand Help a Friend, Inc.** 5001 Old Pass Road Gulfport, MS 39501 Primary Contact: Jeffrey Hulum, III eehhaf2017@gmail.com 228-863-8526 Financial/Operations Contact: Kimberly Smith, CFO ksmith@climbcdc.org 228-864-6677

In consideration of the promises, terms and conditions set forth below, the receipt and sufficiency of which are hereby acknowledged, MSPHI and CONTRACTOR agree as follows:

1. **Term of Contract**

This agreement is contingent upon MSPHI being adequately funded to engage CONTRACTOR for the services set out in this agreement.
CONTRACTOR shall perform and complete with care, skill, diligence, efficiency and to MSPHI's satisfaction, all of the work that is described in the Scope of Work as outlined in Attachment A of this Agreement, a copy of which is attached hereto and incorporated herein by reference.

2. **Contract Amount**
Subject to the terms and conditions of this Agreement, in accordance with numbered Section 16 styled "Basis of Payment", set out hereinafter, and in consideration for the performance of the work detailed herein, MSPHI shall pay to Contractor a sum not to exceed $36,000 beginning June 14, 2021 and ending August 31, 2022 or upon completion of the project scope of work. This Agreement may be amended at any time through mutual written consent of MSPHI and the CONTRACTOR.

3. **Progress Reports**
Contractor shall provide to the MSPHI a monthly Progress Report detailing activities that have been conducted to date. Additionally, the CONTRACTOR should provide a brief summary of planned activities for the following month. Additional details may be requested to ensure that MSPHI can provide details to the funder as needed.

4. **Appropriate Law and Venue**
Any dispute arising under this agreement shall be governed by the laws of the State of Mississippi without regard to any choice of laws provision.

5. **Time of the Essence**

Time is of the essence of the Agreement. Any delay by CONTRACTOR in performing CONTRACTOR's obligations under this Agreement which is not caused by any event beyond the reasonable control of CONTRACTOR, constitutes an unexcused delay. Excused delays include events solely under the control of MSPHI, acts of God including, but not limited to, fires, floods, epidemics, pestilence, quarantine restrictions, strikes or labor unrest involving employees other than those of the CONTRACTOR, freight embargoes, and unusually severe weather.

CONTRACTOR shall give notice to MSPHI immediately after the occurrence of the event that causes the excusable delay. Unless CONTRACTOR complies with the notice requirements set forth in the Agreement, any delay that would constitute an excusable delay shall be deemed to be an unexcused delay.

6. **Notices**

Wherein this Agreement any notice, request, direction or other communication is required to be given or made by either party, it shall be in writing and is effective if delivered in person, sent by registered mail, facsimile, or electronic mail.

7. **Termination or Suspension**

Either party may, by giving 30 days' notice, terminate or suspend the work, and/or terminate or suspend this Agreement, with respect to all or any part or parts of the services not completed. Such termination or suspension may be with, or without cause.

All services completed by CONTRACTOR to the satisfaction of MSPHI before the effective termination date shall be paid for by MSPHI in accordance with the provisions of this Agreement.

8. **Termination Due to Default of CONTRACTOR**

MSPHI may, by notice to CONTRACTOR, without any obligation on behalf of MSPHI to make any further payments to CONTRACTOR, terminate this Agreement and/or any part of the services to be performed by CONTRACTOR pursuant to this Agreement if CONTRACTOR fails to perform any of its obligations under this Agreement.

9. **Conflicts of Interest**

CONTRACTOR declares that CONTRACTOR has no pecuniary interest in the business of any third party that would cause a conflict or seem to cause a conflict of interest in carrying out the services. Should such an interest be identified during the term of this Agreement, CONTRACTOR shall immediately notify MSPHI and MSPHI may take any such action it deems, in its sole discretion, to be appropriate, including the termination of this Agreement.

10. **Sub-contracts**

CONTRACTOR shall not contract any portion of the services to be provided pursuant to this Agreement without first notifying MSPHI and obtaining MSPHI's prior written approval, which approval may be granted or denied in MSPHI's sole discretion. MSPHI acknowledges that CONTRACTOR may provide contract services to other parties in addition to MSPHI.

11. **Representation by CONTRACTOR**

CONTRACTOR represents that it is competent to perform the services set forth in Attachment A and represents that it has the necessary qualifications including the knowledge, skills and ability to perform the services set forth in Attachment A. CONTRACTOR represents that it shall provide quality services at least equal to those which are provided by high quality service providers capable of performing the services set forth in Attachment A. The CONTRACTOR represents that any reports or manuscripts created (i) will be the original work of CONTRACTOR or its employees or agents, except for copyrighted material owned by others for which CONTRACTOR has obtained written permission, and (ii) will not infringe the copyright or

violate any proprietary rights, rights of privacy or publicity, or any other rights of any third party, and will not contain any material that is libelous of otherwise contrary to law.

12. **Publications Resulting from Material Developed under this Contract**
CONTRACTOR shall be free to use the results of the subject research for its own teaching, research, educational, clinical and publication purposes without the payment of royalties or other fees. CONTRACTOR agrees to submit to MSPHI for its review and comment upon, a copy of any proposed publication resulting from the subject research at least thirty (30) days prior to submission for printing, and if no response is received within thirty (30) days of the date submitted to MSPHI, it will be conclusively presumed that the publication may proceed without delay. If MSPHI determines that the proposed publication contains patentable subject matters that require protection, MSPHI may require the delay of the publication for a period of time not to exceed 60 days for the purpose of allowing the pursuit of such protection.

MSPHI shall have the nonexclusive, irrevocable, royalty-free right and license to use, publish any report, manuscript or document produced by the CONTRACTOR pursuant to this contract.

13. **Special Terms and Conditions**
A. CONTRACTOR agrees to comply with all applicable Federal or State law in the discharge of its obligations created under this agreement.

14. **Amendments**
Neither amendments to this Agreement, nor waivers of any of the terms and provisions of this Agreement shall be deemed valid unless effected in writing and agreed to by both MSPHI and CONTRACTOR.

15. **Entire Agreement**
This Agreement constitutes the entire agreement between the parties with respect to the subject matter set forth herein and supersedes all previous negotiations, communications and other agreements relating to this Agreement.

16. **Basis of Payment**
~~MSPHI shall make payments to CONTRACTOR based on satisfactory progress toward goals set~~ in the Scope of Work as specified in Attachment A and submission of a monthly reimbursement request detailing actual costs and activities with pertinent documentation such as receipts.

In Witness Whereof, the parties hereto have duly executed this Agreement as of the day and year first above written.

By: _____ Date: June 14, 2021
Jeffrey Hulum III CEO
Extend a Hand Help a Friend

By: _____ Date: 06-15-2021
~~Roy Hart, MPH CPM CHES~~
Chief Executive Officer, Mississippi Public Health Institute

Gulf Coast Center for Nonviolence
PO Box 333
Biloxi, MS 39533
228-435-0074

Date:	10/8/2025
Invoice #	202510

Statement

TO: City of Gulfport
2309 15th St.
Gulfport, MS 39501

RE: **FY 2026 Allocation**

Date	Description	Units	Unit Cost	Amount
10/8/2025	2026 Allocation - City of Gulfport	1	$30,000.00	$30,000.00
			$0.00	$0.00
			$0.00	$0.00
			$0.00	$0.00
			$0.00	$0.00
			$0.00	$0.00
			$0.00	$0.00
			$0.00	$0.00
			$0.00	$0.00
			$0.00	$0.00
			$0.00	$0.00
			$0.00	$0.00
			$0.00	$0.00
			$0.00	$0.00

			Past Due	Amount Due
				$30,000.00

Remittance	
Statement #	202510
Date	10/8/2025
Amount Due	$30,000.00
Amount Enclosed	

Make all checks payable to **Gulf Coast Center for Nonviolence**

Thank you for your support of our agency and mission.

IRS Department of the Treasury
Internal Revenue Service
P.O. Box 2508, Room 4010
Cincinnati OH 45201

In reply refer to: 4051094588
Dec. 27, 2016 LTR 4168C 0
64-0634613 000000 00
00029238
BODC: TE

GULF COAST CENTER FOR NONVIOLENCE
INC
PO BOX 333
BILOXI MS 39533-0333

RECEIVED
DEC 29 2016
BY: MS

034032

Employer ID Number: 64-0634613
Form 990 required: Yes

Dear Taxpayer:

This is in response to your request dated Nov. 29, 2016, regarding your tax-exempt status.

We issued you a determination letter in October 1978, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

Our records also indicate you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If a return is required, you must file Form 990, 990-EZ, 990-N, or 990-PF by the 15th day of the fifth month after the end of your annual accounting period. IRC Section 6033(j) provides that, if you don't file a required annual information return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).

If you have questions, call 1-877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific Time).

4051094588
Dec. 27, 2016 LTR 4168C 0
64-0634613 000000 00
00029239

GULF COAST CENTER FOR NONVIOLENCE
INC
PO BOX 333
BILOXI MS 39533-0333

Sincerely yours,

Jeffrey I. Cooper
Director, EO Rulings & Agreement

Lynn Fitch
ATTORNEY GENERAL

February 11, 2025

Gulf Coast Center for Nonviolence, Inc.
Stacey Riley, Chief Executive Officer
Post Office Box 333
Biloxi, Mississippi 39533

RE: Victims of Human Trafficking and Commercial Sexual Exploitation Fund

Dear Ms. Riley:

On behalf of the Victims of Human Trafficking and Commercial Sexual Exploitation Fund Committee, I am pleased to inform you that your application for funding from the Victims of Human Trafficking and Commercial Sexual Exploitation Fund has been approved in the amount of $560,000.00.

The attached Memorandum of Understanding (MOU) outlines the terms and conditions of the funding, and at the bottom of this letter is certification language required by the State for grant payments. Please review and sign both the certification and MOU and return them, via email, to Abby Overby at abby.overby@ago.ms.gov no later than February 19, 2025.

Over the course of the year, our office may conduct trainings related to human trafficking or become aware of trainings that may be of interest to Fund grantees. We will keep you updated on those opportunities. If you have any questions, please feel free to contact Abby for assistance.

Congratulations on the receipt of this funding and thank you for your work to assist victims of human trafficking and commercial sexual exploitation in the State of Mississippi.

Sincerely,

Lynn Fitch
Attorney General
State of Mississippi

I hereby certify that the above payment has been verified and is due, correct, and has not been paid previously. This payment is being made in accordance with the provisions of the grant and satisfies all statutory requirements governing this payment. All supporting documentation associated with this request is maintained at the agency.

Stacey Riley

Stacey Riley, Chief Executive Officer
Gulf Coast Center for Nonviolence, Inc.

IRS Department of the Treasury
Internal Revenue Service
P.O. Box 2508
Cincinnati OH 45201

RECEIVED JUL 12 2011

In reply refer to: 0248464840
July 06, 2011 LTR 4168C E0
64-0412732 000000 00
00019090
BODC: TE

MENTAL HEALTH ASSOCIATION OF SOUTH
MISSISSIPPI
DBA MENTAL HEALTH AMERICA OF MS
4803 HARRISON CIR
GULFPORT MS 39507-4402

7125

Employer Identification Number: 64-0412732
Person to Contact: Mrs. Dudley
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your June 27, 2011, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(03) of the Internal Revenue Code in a determination letter issued in JULY 1964.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section 509(a)(3).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

0248464840
July 06, 2011 LTR 4168C E0
64-0412732 000000 00
00019091

MENTAL HEALTH ASSOCIATION OF SOUTH
MISSISSIPPI
DBA MENTAL HEALTH AMERICA OF MS
4803 HARRISON CIR
GULFPORT MS 39507-4402

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

S. A. Martin, Operations Manager
Accounts Management Operations

SUBRECIPIENT AWARD

THIS AWARD IS SUBJECT TO THE AVAILABILITY OF FUNDS AND ON THE OPTIMAL UTILIZATION OF SAID FUNDS

MISSISSIPPI DEPARTMENT OF MENTAL HEALTH

SERVICE/PROGRAM NAME ADULT SMI HOMELESS	**SERVICE PROVIDER AWARD NUMBERS:** *Put "Y" if this is fee for service in WITS: No*
Internal Order (1) # 700000013181 Internal Order Description (1): HM25/PATH-HOMELESS ADULTSVC(70125-63027) **SERVICE PERIOD:** 07/01/2025 TO 06/30/2026	MAGIC #**6033155**
Internal Order (2) # Internal Order (2) Description: **SERVICE PERIOD:** TO	MAGIC (2) #

SERVICE PROVIDER NAME MHA OF SOUTH MS - HARRISON COUNTY Federal Unique Identifier #: Z3B4GKE6TMN8	EXECUTIVE DIRECTOR: Kay Daneault EXECUTIVE DIRECTOR EMAIL: kdaneault@msmentalhealth.org

SUBAWARD BUDGET

FUNCTIONAL AREA Mental Health Services	FUNDING SOURCE		
	FUND SOURCE Federal	*FUND SOURCE (2)* *(Only when 2 fund sources)*	LOCAL
I. PERSONNEL	100,000.00	0.00	0.00
II. TRAVEL	2,000.00	0.00	0.00
III. CONTRACTUAL SERVICES	18,000.00	0.00	0.00
IV. COMMODITIES	5,000.00	0.00	0.00
V. EQUIPMENT	0.00	0.00	0.00
SUBTOTAL I - V	125,000.00		
VI. INDIRECT COST (limited to 8% - unless **federal funds***)	8,200.00	0.00	0.00
TOTAL I - VI	133,200.00		

*for federal funds, may use 1) a current approved indirect cost rate (ICR) or 2) the de minimus rate (15%). Provider should attach the current (ICR) when applicable. Is this award related to R&D? No

Federal Award Identification Name: PATH
Subrecipient's Name (state system)
Subrecipient's unique entity identifier (state system)
Federal Award Identification Number (FAIN): 1X06SM090461
Federal Award Date (on NOA): 7/1/2025 to 6/30/2027
Federal Awarding Agency: Department of Health and Human Services
CFDA#: 93.15
CFDA Name: Projects for Assistance in Transition form Homeless (PATH)

SIGNATURE, Executive Director, Subrecipient DocuSigned by: Kay Daneault 2D60EA607D0248D... DATE: 9/8/2025	**SIGNATURE, Chief Financial Officer, DMH** DocuSigned by: [signature] 6D576078A61A4A6... DATE: 9/12/2025	*Contact for DMH Awarding Official:* *Chief Financial Officer* *239 N Lamar Street, Suite 1001* *Jackson, MS 39201* *(601)359-1288*

DMH 100-4 (revised 5/24/2024)
This form overwrites the proposed budget submittal on the DMH 100-1

Mental Health Association of South Mississippi
4803 Harrison Circle – Gulfport, MS 39507
Phone (228) 864-6274 – Fax (228) 864-1310
Website www.msmentalhealth.org - E-Mail Info@msmentalhealth.org

INVOICE

October 7, 2025

City of Gulfport
C/O Brittany Rodgers
P.O. Box 1780
Gulfport, MS 39501

$15,000 contribution for services in Gulfport, MS to individuals with mental health challenges. Attached is information regarding the grant for which we need to have a match source.

Thank you so much for the continued support of the City!

Please make checks payable to Mental Health Association of South MS.

Payment may be mailed to:
Mental Health Association of South MS
P O Box 7329
Gulfport, MS 39506

Thank you for your support of Mental Health Association of South Mississippi and our programs.

Your generous support ensures that people who struggle with their mental health will be able to gain independence through life skills, goal setting, wellness tools, work skills and more. No portion of the proceeds from this event will be used for lobbying.

Tax ID# 64-0412732

Mission Statement: To be champions of positive mental health and wellness.

North **G**ulfport **C**ommunity **L**and **C**onservancy, **I**nc.
8208 Ohio Avenue
Gulfport, MS 39501

October 5, 2025

Brittany Rodgers, Clerk of Council
Gulfport City Council
brodgers@gulfport-ms.gov

Dear Mrs. Rodgers:

The North Gulfport Community Land Conservancy, Inc. expresses its sincere appreciation for the $12,000.00 committed to our organization in the City of Gulfport's Fiscal Year 2026 Budget.

In response to your communication dated October 3, 2025, attached you will find our organization's IRS Tax Exemption Determination Letter as well as information documenting receipt of Grant funds that equal or exceeds the funding amount committed by the City. An invoice requesting the City's $12,000.00 allocation to our organization is also attached.

Please make your checks payable to North Gulfport Community Land Conservancy, Inc. and mail to 8208 Ohio Avenue, Gulfport, MS 39501.

Sincerely

Emily Gaddis, Board Member
North Gulfport Community Land Conservancy
emilygaddis@att.net
(228) 265-1925

Enclosed: INVOICE

cc: Carrissa Corbett

North **G**ulfport **C**ommunity **L**and **C**onservancy, **I**nc.
8208 Ohio Avenue
Gulfport, MS 39501

INVOICE

The North Gulfport Community Land Conservancy, Inc. is requesting the allocation of $12,000.00 that was committed to our organization and is shown in the City of Gulfport's Fiscal Year 2026 Budget.

Please make checks payable to:

Gulfport Community Land Conservancy, Inc.
8208 Ohio Street
Gulfport, MS 39501

Our non-profit organization greatly appreciates the support shown toward our community programs which will serve to benefit the community.

Sincerely,

Emily Gaddis

Emily Gaddis, Board Member
North Gulfport Community Land Conservancy
emilygaddis@att.net
(228) 265-1925

IRS Department of the Treasury
Internal Revenue Service
P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 3552151369
Jan. 25, 2024 LTR 4168C 0
20-3563405 000000 00
00025867
BODC: TE

NORTH GULFPORT COMMUNITY LAND
CONSERVANCY INC
MCGILROY CAROL TTEE
% ROSE JOHNSON
8208 OHIO AVE
GULFPORT MS 39501-7900

C27251

Employer ID number: 20-3563405
Form 990 required: Y

Dear Taxpayer:

We're responding to your request dated Jan. 09, 2024, about your tax-exempt status.

We issued you a determination letter in January 2007, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(03).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m.,

3552151369
Jan. 25, 2024 LTR 4168C 0
20-3563405 000000 00
00025868

NORTH GULFPORT COMMUNITY LAND
CONSERVANCY INC
MCGILROY CAROL TTEE
% ROSE JOHNSON
8208 OHIO AVE
GULFPORT MS 39501-7900

local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Thank you for your cooperation.

Sincerely yours,

Sheralyn C. Hanks

Sheralyn C. Hanks
Ops. Manager, AM Ops. 3005

◂ Files 11:49 PM Sat Jun 28 ••• 92%
Documents
First Reimbursement Check 6-28-25 at 11.46.04 PM.pdf



THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON

LAND TRUST FOR THE MS COASTAL PLAIN
PO BOX 245
BILOXI, MS 39533-0245
228 435 9191

BANCORPSOUTH
85-127/842

7019

06/17/2025

PAY TO THE ORDER OF North Gulfport Community Land Conservancy $ **17,766.66

Seventeen thousand seven hundred sixty-six and 66/100********** DOLLARS

North Gulfport Community Land Conservancy
North Gulfport Community Land Conservancy
4706 Wisconsin Avenue
Gulfport, MS 39501

MEMO

AUTHORIZED SIGNATURE

Security features included. Details on back.

⑈007019⑈ ⑆084201278⑆ 60259512⑈

LAND TRUST FOR THE MS COASTAL PLAIN

7019

06/17/2025 North Gulfport Community Land Conservancy

Date	Type	Reference	Original Amount	Balance Due	Payment
06/16/2025	Bill	03D00424	17,766.66	17,766.66	17,766.66
			Check Amount		17,766.66

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 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 (79702) amount of $10,807.10

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		$10,807.10
Photo & Fingerprint 213-615200	$10,807.10	
TOTAL	**$10,807.10**	**$10,807.10**

I appreciate your help. If you have questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/04/26
Department #	000	Budget Amendment Number:	2026-6
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
start				
10/8/2024 - Budget Amendment 1		*-*	*-*	
stop				
Grants	400,000	61,454	-	461,454
start				
10/7/2025 - Budget Amendment 1		*61,454*	*-*	
stop				
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	26,253	10,807	328,157
start				
11/4/2025 - Budget Amendment 6		*-*	*10,807*	
10/7/2025 - Budget Amendment 3		*2,253*	*-*	
10/7/2025 - Budget Amendment 2		*24,000*	*-*	
stop				
Transfers From / In	1,663,570	-	-	1,663,570
Other Financing Sources	17,000	-	-	17,000
Total	**78,469,549**	**87,707**	**10,807**	**78,568,063**

Total Budget Amendments as a percentages of the last published budget **0.13%**

SUMMARY:

As requested by the Police Department, increasing budget for the funds received from PropertyRoom.com.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/04/25
Department #	212	Budget Amendment Number:	2026-6
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	20,407,977	56,245	-	20,464,222
10/7/2025 - Budget Amendment 1		*56,245*	-	
Materials and Supplies	1,819,706	2,253		1,821,959
11/4/2025 - Budget Amendment 6		-	*10,807*	
10/7/2025 - Budget Amendment 3		*2,253*	-	
Contractual Services	2,723,025	24,000	-	2,747,025
10/7/2025 - Budget Amendment 2		*24,000*	-	
Capital Outlay	500,000	5,209	-	505,209
10/7/2025 - Budget Amendment 1		*5,209*	-	
Total	**25,450,708**	**87,707**	**-**	**25,538,415**

Total Budget Amendments as a percentages of the last published budget **0.34%**

SUMMARY:
As requested by the Police Department, increasing budget for the funds received from PropertyRoom.com.

10% PUBLICATION RULE:
Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Hugh Keating and City Council Members

From: Chief Adam Cooper

Date: October 6, 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 (80527) amount of $987.21

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		$987.21
Photo & Fingerprint 213-615200	$987.21	
TOTAL	**$987.21**	**$987.21**

I appreciate your help. If you have questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/04/26
Department #	000	Budget Amendment Number:	2026-7
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
start				
10/8/2024 - Budget Amendment 1		*-*	*-*	
stop				
Grants	400,000	61,454	-	461,454
start				
10/7/2025 - Budget Amendment 1		*61,454*	*-*	
stop				
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	37,060	987	329,144
start				
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*	*-*	
stop				
Transfers From / In	1,663,570	-	-	1,663,570
Other Financing Sources	17,000	-	-	17,000
Total	**78,469,549**	**98,514**	**987**	**78,569,050**

Total Budget Amendments as a percentages of the last published budget **0.13%**

SUMMARY:

As requested by the Police Department, increasing budget for the funds received from PropertyRoom.com.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/04/25
Department #	212	Budget Amendment Number:	2026-7
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	20,407,977	56,245	-	20,464,222
10/7/2025 - Budget Amendment 1		*56,245*	-	
Materials and Supplies	1,819,706	13,060		1,832,766
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	24,000	-	2,747,025
10/7/2025 - Budget Amendment 2		*24,000*	*-*	
Capital Outlay	500,000	5,209	-	505,209
10/7/2025 - Budget Amendment 1		*5,209*	*-*	
Total	**25,450,708**	**98,514**	**-**	**25,549,222**

Total Budget Amendments as a percentages of the last published budget **0.39%**

SUMMARY:

As requested by the Police Department, increasing budget for the funds received from PropertyRoom.com.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

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 to the City of Gulfport from PropertyRoom.com and I request your permission to place these funds in the account below.

Check number (80526) amount of $29.14
Check number (80478) amount of $95.70

Line Item	Increase	Increase
Police Revenue 010-502500		$124.84
Forfeiture and Seizure County and Local Shared **Capital Outlay – 277-630100**	$124.84	
Total	**$124.84**	**$124.84**

I appreciate your help. If you have any questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	11/04/25
Department #	275	Budget Amendment Number:	2025-8
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	-	125	125
11/4/2025 - Budget Amendment 8		-	125	
Interest Earned	-	-	-	-
Total Revenues	-	-	125	125
Materials and Supplies	15,000	-	-	15,000
Contractual Services	5,000	-	-	5,000
Capital Outlay	114,823	-	-	114,823
11/4/2025 - Budget Amendment 8		-	*125*	
Total Expenditures	134,823	-	-	134,823
Net Surplus / (Deficit)	**(134,823)**	**-**	**125**	**(134,698)**

Rev - Total Budget Amendments as a percentages of the last published budget **100.00%**
Exp - Total Budget Amendments as a percentages of the last published budget **0.00%**

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?

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 check was issued to the City of Gulfport from PropertyRoom.com and I request your permission to place these funds in the account below.

Check number (79701) amount of $135.36

Line Item	Increase	Increase
Auction Proceeds 275-580700		$135.36
Forfeiture and Seizure County and Local Shared **Capital Outlay – 277-630100**	$135.36	
Total	**$135.36**	**$135.36**

I appreciate your help. If you have any questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	11/04/25
Department #	275	Budget Amendment Number:	2025-9
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	125	135	260
11/4/2025 - Budget Amendment 9		*-*	*135*	
11/4/2025 - Budget Amendment 8		*125*	*-*	
Interest Earned	-	-	-	-
Total Revenues	-	125	135	260
Materials and Supplies	15,000	-	-	15,000
Contractual Services	5,000	-	-	5,000
Capital Outlay	114,823	-	-	114,823
11/4/2025 - Budget Amendment 9		*-*	*135*	
11/4/2025 - Budget Amendment 8		*125*	*-*	
Total Expenditures	134,823	-	-	134,823
Net Surplus / (Deficit)	**(134,823)**	**125**	**135**	**(134,563)**

Rev - Total Budget Amendments as a percentages of the last published budget **100.00%**
Exp - Total Budget Amendments as a percentages of the last published budget **0.00%**

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?

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 (54258) amount of $355.00 (GPD Cases)
Check Number (54259) amount of $50.00 (GPD Case)

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100		$405.00
Vehicles 277-630200	$405.00	
TOTAL	**$405.00**	**$405.00**

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:	11/04/25
Department #	275	Budget Amendment Number:	2025-10
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	260	405	665
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	-	260	405	665
Materials and Supplies	15,000	-	-	15,000
Contractual Services	5,000	-	-	5,000
Capital Outlay	114,823	-	-	114,823
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	-	-	134,823
Net Surplus / (Deficit)	**(134,823)**	**260**	**405**	**(134,158)**

Rev - Total Budget Amendments as a percentages of the last published budget	**100.00%**
Exp - Total Budget Amendments as a percentages of the last published budget	**0.00%**

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?

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 check was issued to the City of Gulfport from a Forfeiture related court proceeding. I request your permission to place these funds in the account below.

Check Number (200696314) amount of $15,008.00

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100	$15,008.00	
Vehicles 277-630200		$15,008.00
TOTAL	**$15,008.00**	**$15,008.00**

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:	11/04/25
Department #	275	Budget Amendment Number:	2025-11
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	665	15,008	15,673
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	-	665	15,008	15,673
Materials and Supplies	15,000	-	-	15,000
Contractual Services	5,000	-	-	5,000
Capital Outlay	114,823	-	-	114,823
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	-	-	134,823
Net Surplus / (Deficit)	**(134,823)**	**665**	**15,008**	**(119,150)**

Rev - Total Budget Amendments as a percentages of the last published budget **100.00%**
Exp - Total Budget Amendments as a percentages of the last published budget **0.00%**

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?

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: October 7, 2025

Re: Budget –JAG Program Grant 15BJA-25-GG-035158-JAGX

FY 2024 Edward Byrne Memorial Justice Assistance Grant Program

Grant Identifier: 15BJA-24-GG-05158-JAGX

Contact: Ivelisse Hodge
Ivelisse.Hodge@usdoj.gov

Please transfer the following funds from FY 2025 to FY 2026

Line Item	Expenses
Communication Equipment 214-630500-25039	$32,356.00
Contractual 214-620900-25039 (Harrison County and Biloxi)	$36,338.00
010-214-450100- Revenue	**$68,694.00**

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:	11/04/26
Department #	000	Budget Amendment Number:	2026-12
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	61,454	68,694	530,148
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	38,047	-	329,144
start				
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*	*-*	
stop				
Transfers From / In	1,663,570	-	-	1,663,570
Other Financing Sources	17,000	-	-	17,000
Total	**78,469,549**	**99,501**	**68,694**	**78,637,744**

Total Budget Amendments as a percentages of the last published budget **0.21%**

SUMMARY:

As requested by the Police Department, increasing budget for the funds received from PropertyRoom.com.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/04/25
Department #	212	Budget Amendment Number:	2026-12
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	20,407,977	56,245	-	20,464,222
10/7/2025 - Budget Amendment 1		*56,245*	-	
Materials and Supplies	1,819,706	14,047		1,833,753
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	24,000	36,338	2,783,363
11/4/2025 - Budget Amendment 12		-	*36,338*	
10/7/2025 - Budget Amendment 2		*24,000*	-	
Capital Outlay	500,000	5,209	32,356	537,565
11/4/2025 - Budget Amendment 12		-	*32,356*	
10/7/2025 - Budget Amendment 1		*5,209*	-	
Total	**25,450,708**	**99,501**	**68,694**	**25,618,903**

Total Budget Amendments as a percentages of the last published budget **0.66%**

SUMMARY:

As requested by the Police Department, roll over budget from FY25. FY 2024 Edward Bryne Memorial Jsutice Assitance Grant 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.

Memo

Gulfport Police Department

To: Mayor Hugh Keating and City Council Members

Cc: Chief Adam Cooper, Gulfport Police Department

From: April Gale, Grants Manager

Date: October 23, 2025

Re: Budget Amendment

Police Traffic Services

Grant Identifier: PT-2025-PT-21-41

MS Department of Public Safety, Division of Public Safety, Office of Highway Safety.

Contact: LeKisha Noel 601-391-4920

Please transfer funds from FY 2025 to FY 2026

Line Item	Amount Awarded	Revenue
214-600400-24045 - Overtime	22,845.00	
214-630100-24045 - Capital ($1,189.50) / Shipping ($150.00)	878.25	
010-214-450100- Revenue		23,723.25
Totals	**23,723.25**	**23,723.25**

Please place this item on the next City Council Agenda meeting, so that these funds may be expended according to all local, state and federal regulations.

Your consideration of this request is greatly appreciated.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/04/25
Department #	212	Budget Amendment Number:	2026-13
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	20,407,977	56,245	22,845	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	14,047		1,833,753
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	37,565	878	538,443
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**	**168,195**	**23,723**	**25,642,627**

Total Budget Amendments as a percentages of the last published budget **0.75%**

SUMMARY:
As requested by the Police Department, allocating funds for grant award from MS Dept of Public Safety.

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.

Memo

Gulfport Police Department

To: Mayor Hugh Keating and City Council Members

From: Chief Adam Cooper, Gulfport Police Department

Date: October 14, 2025

Re: Budget Amendment

Grant Identifier: 25LE202 - FY25 HSGP EMW-2025-SS-05001
MS Office of Homeland Security
Contact: Beth Lofton (601-987-1232)

Line Item	Expenses	Revenue
214-610700 – Expense	$24,910.00	
010-214-450100- Revenue		$24,910.00
Totals	**$24,910.00**	**$24,910.00**

In addition to allocating funding, we request a project code to be generated for this grant.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/04/26
Department #	000	Budget Amendment Number:	2026-14
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	154,308	24,910	579,218
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	38,047	-	329,144
start				
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*	*-*	
stop				
Transfers From / In	1,663,570	-	-	1,663,570
Other Financing Sources	17,000	-	-	17,000
Total	**78,469,549**	**192,355**	**24,910**	**78,686,814**

Total Budget Amendments as a percentages of the last published budget **0.28%**

SUMMARY:
As requested by the Police Department, allocating Homeland Security Grant.

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:	11/04/25
Department #	212	Budget Amendment Number:	2026-14
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	14,047		1,833,753
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	38,880	-	538,880
11/4/2025 - Budget Amendment 13		*1,315*	-	
11/4/2025 - Budget Amendment 12		*32,356*	-	
10/7/2025 - Budget Amendment 1		*5,209*	-	
Total	**25,450,708**	**192,355**	**-**	**25,643,063**

Total Budget Amendments as a percentages of the last published budget **0.76%**

SUMMARY:

As requested by the Police Department, allocating funds for Homeland Security Grant.

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	Capital Projects	Council Meeting Date:	11/04/25
Department #	100	Budget Amendment Number:	2026-15
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	-	-	-	-
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	-	(242,205)	5,792,927
11/5/2024 - Budget Amendment 15		-	*(242,205)*	
Total Expenditures	6,036,733	-	(242,205)	5,794,528
Net Surplus / (Deficit)	**(5,736,733)**	**-**	**279,405**	**(5,457,328)**

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	**-4.01%**

SUMMARY:

As requested by the Finance Department to True Up FY25 Year End with expected budget in FY26.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects Water Sewer	Council Meeting Date:	11/04/25
Department #	103	Budget Amendment Number:	2026-15
Department Name	Capital Projects Water Sewer		

CAPITAL PROJECTS - WATER AND SEWER

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
10/8/2024 - Budget Amendment 1		-	-	
Grants	1,600,000	-	-	1,600,000
Interest Earned	450,000	-	-	450,000
Transfers From / In	31,752,000	-	-	31,752,000
Total Revenues	33,802,000	-	-	33,802,000
REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	1,600,000	-	-	1,600,000
Total Expenditures	1,600,000	-	-	1,600,000
NON-REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	35,647,714	-	(11,661)	35,636,053
11/4/2025 - Budget Amendment 15		-	*(11,661)*	
Total Expenditures	35,647,714	-	(11,661)	35,636,053
Net Surplus / (Deficit)	**(3,445,714)**	**-**	**11,661**	**(3,434,053)**

Rev - Total Budget Amendments as a percentages of the last published budget	**0.00%**
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	**0.00%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**-0.03%**

SUMMARY:

As requested by the Finance Department to True Up FY25 Year End with expected budget in FY26.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

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.

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects ARPA	Council Meeting Date:	11/04/25
Department #	105	Budget Amendment Number:	2026-15
Department Name	Capital Projects ARPA		

CAPITAL PROJECTS ARPA

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Grants	16,888,834	-	-	16,888,834
Interest Earned	300,000	-	-	300,000
Transfers From / In	2,329,063	-	-	2,329,063
Total Revenues	19,517,897	-	-	19,517,897
REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	16,888,835	-	(775,443)	16,113,393
Total Expenditures	16,888,835	-	(775,443)	16,113,393
NON-REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	22,229,063	-	(678,924)	21,550,139
11/4/2025 - Budget Amendment 15		-	*(678,924)*	
Total Expenditures	22,229,063	-	(678,924)	21,550,139
Net Surplus / (Deficit)	**(19,600,001)**	**-**	**1,454,367**	**(18,145,634)**

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	**-4.59%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**-3.05%**

SUMMARY:
As requested by the Finance Department to True Up FY25 Year End with expected budget in FY26.

10% PUBLICATION RULE:
Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects MIMA Bond	Council Meeting Date:	11/04/25
Department #	107	Budget Amendment Number:	2026-15
Department Name	Capital Projects MIMA Bond		

CAPITAL PROJECTS - MIMA BOND

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Grants	20,460,000	-	-	20,460,000
Interest Earned	1,000,000	-	-	1,000,000
Total Revenues	21,460,000	-	-	21,460,000
REIMBURSABLE				
Capital Outlay	20,460,000	-	-	20,460,000
Total Expenditures	20,460,000	-	-	20,460,000
NON-REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	28,698,827	-	(317,122)	28,381,705
11/4/2025 - Budget Amendment 15		-	*(317,122)*	
Total Expenditures	28,698,827	-	(317,122)	28,381,705
Net Surplus / (Deficit)	**(27,698,827)**	**-**	**317,122**	**(27,381,705)**

Rev - Total Budget Amendments as a percentages of the last published budget	**0.00%**
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	**0.00%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**-1.10%**

SUMMARY:
As requested by the Finance Department to True Up FY25 Year End with expected budget in FY26.

10% PUBLICATION RULE:
Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects MIMA Receipts	Council Meeting Date:	11/04/25
Department #	109	Budget Amendment Number:	2026-15
Department Name	Capital Projects MIMA Receipts		

CAPITAL PROJECTS - MIMA RECEIPTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Grants	14,330,491	-	-	14,330,491
Use Tax	3,655,000	-	-	3,655,000
Transfers From / In	350,000	-	-	350,000
Total Revenues	18,335,491	-	-	18,335,491
REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	14,330,491	-	(964,734)	13,365,757
11/4/2025 - Budget Amendment 15		-	*(964,734)*	
Total Expenditures	14,330,491	-	(964,734)	13,365,757
NON-REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	5,341,878	-	(186,775)	5,155,103
11/4/2025 - Budget Amendment 15		-	*(186,775)*	
Total Expenditures	5,341,878	-	(186,775)	5,155,103
Net Surplus / (Deficit)	**(1,336,878)**	**-**	**1,151,508**	**(185,370)**

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	**-6.73%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**-3.50%**

SUMMARY:

As requested by the Finance Department to True Up FY25 Year End with expected budget in FY26.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Opioid Settlement	Council Meeting Date:	11/04/25
Department #	205	Budget Amendment Number:	2026-15
Department Name	Opioid Settlement		

OPIOID SETTLEMENT FUND

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Interest Earned	-	-	-	-
Miscellaneous Other	-	-	-	-
Total Revenues	**-**	**-**	**-**	**-**
Contractual Services	1,262,928	-	291	1,263,219
11/4/2025 - Budget Amendment 15		-	291	
Total Expenditures	**1,262,928**	**-**	**291**	**1,263,219**
Net Surplus / (Deficit)	**(1,262,928)**	**-**	**(291)**	**(1,263,219)**

Exp - Total Budget Amendments as a percentages of the last published budget **0.02%**

SUMMARY:

As requested by the Finance Department to True Up FY25 Year End with expected budget in FY26.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Federal Forfeitures and Seizures	Council Meeting Date:	11/04/25
Department #	274	Budget Amendment Number:	2026-15
Department Name	Federal Forfeitures and Seizures		

FEDERAL FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	16,597	-	16,597
Interest Earned	-	-	-	-
Total Revenues	-	16,597	-	16,597
Materials and Supplies	15,000	-	-	15,000
Contractual Services	5,000	-	-	5,000
Capital Outlay	167,029	16,597	9,004	192,630
start				
11/4/2025 - Budget Amendment 15		*-*	*9,004*	
10/7/2025 - Budget Amendment 4		*16,597*	*-*	
stop				
Total Expenditures	187,029	16,597	9,004	212,630
Net Surplus / (Deficit)	**(187,029)**	**-**	**(9,004)**	**(196,033)**

Exp - Total Budget Amendments as a percentages of the last published budget **13.69%**

SUMMARY:

As requested by the Finance Department to True Up FY25 Year End with expected budget in FY26.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

x **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	11/04/25
Department #	275	Budget Amendment Number:	2026-15
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	15,673	-	15,673
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	-	15,673
Materials and Supplies	15,000	-	-	15,000
Contractual Services	5,000	-	-	5,000
Capital Outlay	114,823	-	15,698	130,521
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	-	15,698	150,521
Net Surplus / (Deficit)	**(134,823)**	**15,673**	**(15,698)**	**(134,847)**

Exp - Total Budget Amendments as a percentages of the last published budget **11.64%**

SUMMARY:

As requested by the Finance Department to True Up FY25 Year End with expected budget in FY26.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

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.

City of Gulfport
Budget Amendment Request

Fund Name	CNET	Council Meeting Date:	11/04/25
Department #	285	Budget Amendment Number:	2026-15
Department Name	CNET		

COASTAL NARCOTICS ENFORCEMENT TEAM FUND

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	-	-	-
Interest Earned	-	-	-	-
Total Revenues	-	-	-	-
Materials and Supplies	15,000	-	5	15,005
start				
11/4/2025 - Budget Amendment 15		-	*5*	
stop				
Capital Outlay	107,654	-	-	107,654
Total Expenditures	122,654	-	5	122,659
Net Surplus / (Deficit)	**(122,654)**	**-**	**(5)**	**(122,659)**

Exp - Total Budget Amendments as a percentages of the last published budget **0.00%**

SUMMARY:

As requested by the Finance Department to True Up FY25 Year End with expected budget in FY26.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	EMS Operations	Council Meeting Date:	11/04/25
Department #	288	Budget Amendment Number:	2026-15
Department Name	EMS Operations		

EMS OPERATIONS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	-	-	-
Interest Earned	-	-	-	-
Total Revenues	-	-	-	-
Capital Outlay	56,266	-	9	56,275
start				
11/4/2025 - Budget Amendment 15		-	*9*	
stop				
Total Expenditures	56,266	-	9	56,275
Net Surplus / (Deficit)	**(56,266)**	**-**	**(9)**	**(56,275)**

Exp - Total Budget Amendments as a percentages of the last published budget **0.02%**

SUMMARY:

As requested by the Finance Department to True Up FY25 Year End with expected budget in FY26.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Fire Rebate	Council Meeting Date:	11/04/25
Department #	295	Budget Amendment Number:	2026-15
Department Name	Fire Rebate		

FIRE REBATE MONEY FUND

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	-	-	-
Interest Earned	-	-	-	-
Total Revenues	-	-	-	-
Capital Outlay	1,948,014	-	(1,030,750)	917,264
11/4/2025 - Budget Amendment 15		-	*(1,030,750)*	
Total Expenditures	1,948,014	-	(1,030,750)	917,264
Net Surplus / (Deficit)	**(1,948,014)**	**-**	**1,030,750**	**(917,264)**

Exp - Total Budget Amendments as a percentages of the last published budget **-52.91%**

SUMMARY:

As requested by the Finance Department to True Up FY25 Year End with expected budget in FY26.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

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.

DEPARTMENT OF FINANCE AND ACCOUNTING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705

Joseph T. Jones Building
1422 23rd Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

To: City Councilmembers
Hugh Keathing, Mayor
Wayne Miller, Chief Administrative Officer

From: Kathleen Speer, Finance Manager

Date: October 24, 2025

RE: FY2026 Budgeted Expenditures True-Up After FY2025 Year End

The City has six special revenue funds that act like "checkbook" funds meaning that this revenue is a special purpose and the entire balance in the checkbook is available to be spent. These funds are:

- Fund 205 – Opioid Settlement Fund
- Fund 274 – Federal Forfeitures and Seizures
- Fund 275 – County Forfeitures and Seizures
- Fund 285 – Coastal Narcotics Enforcement Team Fund
- Fund 288 – EMS Operations Fund
- Fund 295 – Fire Rebate Money Fund

The original budget for these funds was written based on fund activity through the middle of August. This true-up budget amendment reappropriates the budgeted expenditures based on inflows and outflows that posted to these funds in late August and all of September. See that attached matrix for more detail on these adjustments.

Additionally, there are Capital Projects that had invoices post to the projects in late August and September after the FY2026 original budget was prepared and subsequently approved. The Finance Department needs to amend the capital projects budget and reduce budgeted expenditures to account for invoices expected to be paid in FY2026 which were paid in FY2025.

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

Fund	FY26 Original Budget	Budgeted FY26 Revenue to be Removed	FY25 Items Already BA'ed in FY26	Adjustment Needed to FY26 Budgeted Expenditures	Reconciled Total	Reconciled 9/30/25 Bank Balance	Variance - Immaterial	Adjust to Account
205 - Opioid Settlement	1,262,928.00	-	-	291.01	1,263,219.01	1,263,219.22	(0.21)	206-620900
274 - Federal Forfeits and Seizures	187,029.00	-	16,596.80	9,004.42	212,630.22	212,630.53	(0.31)	278-630100
275 - County Forfeits and Seizures	134,823.00	-		15,697.57	150,520.57	150,520.60	(0.03)	276-630200
285 - CNET	122,654.00	-		5.06	122,659.06	122,658.50	0.56	286-610700
288 - EMS Operations	56,266.00	-	-	9.36	56,275.36	56,275.59	(0.23)	289-630100
295 - Fire Rebate	1,948,014.00	-	-	(1,030,750.06)	917,263.94	917,263.66	0.28	296-630100

FUND	ORG	OBJECT	PROJECT	ACCT DESCRIPTION	PROJ_TITLE	Adj Needed
100	346	630100	23018	CAPITAL OUTLAY	O'NEAL RD WIDEN AT KCS RR	(201,153.50)
100	345	640200	23040	Engineering	GULFPORT COMMERCE CORRIDOR	(37,200.36)
100	346	630400	24025	COMPUTER EQUIPMENT	IT INFRASTRUCTURE IMPROVEMENTS	(4,172.10)
100	346	630100	24027	CAPITAL OUTLAY	FIRE STATION 7 REPAIRS	(8,128.50)
100	346	630100	24029	CAPITAL OUTLAY	HWY 90 SIDEWALK - LEGACY CND DEBUYS	(6,138.00)
100	346	630100	24032	CAPITAL OUTLAY	FIRE STATION 2 REBUILD	(6,084.19)
100	346	630100	24038	CAPITAL OUTLAY	WARD 2 CAPITAL IMPROVEMENT PROJECTS	6,138.00
100	346	630100	25019	CAPITAL OUTLAY	CENTRAL FIRE STATION IMPROVEMENTS	(4,565.74)
100	346	630200	25020	VEHICLES	FIRE VEHICLES	(4,778.90)
100	346	630100	25028	CAPITAL OUTLAY	BUILD MAINT AIR CONDITIONERS	(13,322.00)
					Fund 100 Total	(279,405.29)
103	361	640200	24030	Engineering	HYDRUALIC MODEL 2024	(11,661.25)
					Fund 103 Total	(11,661.25)
105	362	640100	24020	Construction	APRA MCWI MIMA INFRASTRUCTURE PVING	(52,596.42)
105	363	640100	24020	Construction	APRA MCWI MIMA INFRASTRUCTURE PVING	(2,172.74)
105	362	640200	24020	Engineering	APRA MCWI MIMA INFRASTRUCTURE PVING	(52,596.43)
105	363	640200	24020	Engineering	APRA MCWI MIMA INFRASTRUCTURE PVING	(5,355.08)
105	362	640200	24021	Engineering	APRA MCWI CITY WIDE LIFT STATION	(1,214.53)
105	363	640200	24021	Engineering	APRA MCWI CITY WIDE LIFT STATION	(2,361.47)
105	362	640100	24023	Construction	APRA MCWI N GPT WWTP - HEADWORKS	(669,035.12)
105	363	640200	24023	Engineering	APRA MCWI N GPT WWTP - HEADWORKS	(669,035.13)
					Fund 105 Total	(1,454,366.92)
107	365	640300	02807	REAL ESTATE ACQUISITION	Build-Interconnecting Gulfport	(110.58)
107	367	640100	24047	Construction	MIMA BOND CONCRETE ROAD PAVING	(277,923.82)
107	367	640200	24047	Engineering	MIMA BOND CONCRETE ROAD PAVING	(39,087.39)
					Fund 107 Total	(317,121.79)
109	366	640100	02804	Construction	LANDON RD WIDENING	(929,613.08)
109	368	640100	02804	Construction	LANDON RD WIDENING	(179,975.22)
109	366	640200	02804	Engineering	LANDON RD WIDENING	(35,120.49)
109	368	640200	02804	Engineering	LANDON RD WIDENING	(6,799.41)
					Fund 109 Total	(1,151,508.20)

OFFICE OF CITY COUNCIL
PO BOX 1780 | GULFPORT, MS
228.868.5848 | GULFPORT-MS.GOV

BUDGET AMENDMENT MEMORANDUM

To: Finance

CC: City Councilmembers
Hugh D. Keating, Mayor
Wayne Miller, CAO

From: Brittany Rodgers, Clerk of Council

Date: October 24, 2025

RE: Budget Amendment – 115 – 620500 (Audit Fees)

We are needing to roll over FY 2025 encumbered and available balance to cover FYE 2024 Audit and Single Audit.

FROM:	AMOUNT
115 – 620500 FY 2025	$ 56,775
TO:	
115 – 620500 FY 2026	$ 56,775.00

Please reach out should you have any questions.

Brittany Rodgers, Clerk of Council

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/04/25
Department #	115	Budget Amendment Number:	2026-16
Department Name	Legislative - City Council		

GENERAL FUND - LEGISLATIVE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	583,895	-	-	583,895
Materials and Supplies	17,000	-	-	17,000
Contractual Services	405,000	-	56,775	461,775
11/4/2025 - Budget Amendment 16		*-*	*56,775*	
Capital Outlay	-	-	-	-
Grants and Allocations	1,296,098	-	-	1,296,098
Total	**2,301,993**	**-**	**56,775**	**2,358,768**

Total Budget Amendments as a percentages of the last published budget **2.47%**

SUMMARY:

As requested by City Cuncil, roll over FY25 encumbumbered and available balance to FY26.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment

To: Kathleen Speer, Finance Manager

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: 10/24/2025

Re: **Budget Amendment – Fund Change Order 1**
- **City Wide Lift Station Improvements**
- **DNA Underground, LLC**

FROM	TO	AMOUNT
Unobligated Water/Sewer Funds	363-640100-24021 (CP-ARPA, Non-reimbursable Construction – City Wide Lift Station Project)	$146,920.00
	TOTAL	**$146,920.00**

The Department of Engineering is requesting approval to transfer a total of $146,920.00 from Unobligated Water/Sewer Funds into the Non-Reimbursable Construction account for the MCWI/ARPA City Wide Lift Station Improvements project.

Change Order No. 1, which will appear on the November 4, 2025 Council agenda for approval, proposes to add $146,920.00 to the project (see Change Order 1). This increase to the project is not allowable for reimbursement by MCWI and therefore must be funded by the City.

I recommend this budget amendment.

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

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects ARPA	Council Meeting Date:	11/04/25
Department #	105	Budget Amendment Number:	2026-17
Department Name	Capital Projects ARPA		

CAPITAL PROJECTS ARPA

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Grants	16,888,834	-	-	16,888,834
Interest Earned	300,000	-	-	300,000
Transfers From / In	2,329,063	-	-	2,329,063
Total Revenues	19,517,897	-	-	19,517,897
REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	16,888,835	(775,443)	-	16,113,393
Total Expenditures	16,888,835	(775,443)	-	16,113,393
NON-REIMBURSABLE				
Contractual Services	-	-	146,920	146,920
11/4/2025 - Budget Amendment 17		-	*146,920*	
Capital Outlay	22,229,063	-	-	22,229,063
11/4/2025 - Budget Amendment 15		*(678,924)*	-	
Total Expenditures	22,229,063	-	146,920	22,375,983
Net Surplus / (Deficit)	**(19,600,001)**	**775,443**	**(146,920)**	**(18,971,479)**

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	**-4.59%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**0.66%**

SUMMARY: *As requested by the Department of Public Works, increase budget for change order 1 for City Wide Rehab project.*

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 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
October 24, 2025

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	184,808.22
010	100310	GENERAL FUND	14,551,994.09
030	100409	DISASTER RELIEF	5,357,809.63
100	100306	CASH AQUARIUM	1,401,559.35
100	100405	CAPITAL PROJECTS CITY FUNDED	4,323,685.51
100	100413	COUNCIL BP MONEY	223,899.80
103	100314	W/S CAPITAL PROJECTS	3,493,399.36
105	100307	ARPA GRANT MONEY	16,078,205.05
107	100402	CONST BOND PROCEEDS 2021	31,123,620.62
107	100404	DFA 2022 HB1353 FUNDING	3,960,706.10
109	100408	MIMA USE TAX RECEIPTS	11,316,495.37
200	100311	COMMUNITY DEVELOPMENT	641,748.10
205	100205	OPIOID LITIGATION FUND	1,263,219.22
210	100410	POLICE AND FIRE RETIRMENT	803.79
274	100416	FEDERAL FORFEITURES & SEIZURES	198,130.53
275	100315	FORFEITS AND SEIZURES	136,635.44
285	100318	COASTAL NARCOTICS	122,658.50
288	100288	EMERGENCY MEDICAL SERVICES OPERATION	56,275.59
295	100295	FIRE REBATE FUND	917,263.66
300	100406	DEBT SERVICE AD VALOREM TAXES	2,115,237.25
305	100407	DEBT SERVICE MIMA BOND	4,419,115.61
400	100340	WATER TRUST	2,604,851.05
400	100341	WATER AND SEWER CLEARING	40,211,667.37
405	100411	SOLID WASTE	3,122,233.87
420	100401	HARBOR CLEARING	262,125.36
421	100403	HARBOR LIGHTS CASH	132,599.68
500	100303	GROUP HEALTH	536,979.99
500	100357	FLEXIBLE SPENDING ACCOUNT	123,623.91
510	100305	CLAIMS CONTINGENCY	2,218,419.36
510	100414	CLAIMS CONTINGENCY-TORTS	2,393,574.55
510	100415	INSURANCE PREMIUMS	1,058,737.84
		Total Cash Balances	**$ 154,602,083.77**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 11/05/2025
WARRANT: 11052025
AMOUNT: 2,484,764.35

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

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	11/05/2025		409041	616799	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626001	UTIL BILL	TELEPHONE	10,912.97

10,912.97

CHECK TOTAL 10,912.97

58	A T & T		0011		INV	11/05/2025		408524	616271

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	506.37

506.37

58	A T & T		0011		INV	11/05/2025		409039	616797

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	214.61

214.61

58	A T & T		0011		INV	11/05/2025		409040	616798

ACCOUNT DETAIL					LINE AMOUNT
1	313	626001	PUB WORK A	TELEPHONE	1,609.96

1,609.96

CHECK TOTAL 2,330.94

58	A T & T		0015		INV	11/05/2025		409021	616779

ACCOUNT DETAIL					LINE AMOUNT
1	111	626001	MAYOR	TELEPHONE	40.64

40.64

58	A T & T		0015		INV	11/05/2025		409022	616780

ACCOUNT DETAIL					LINE AMOUNT
1	115	626001	COUNCIL	TELEPHONE	34.85

34.85

58	A T & T		0015		INV	11/05/2025		409023	616781

ACCOUNT DETAIL					LINE AMOUNT
1	125	626001	CITY COURT	TELEPHONE	234.78

234.78

58	A T & T		0015		INV	11/05/2025		409024	616782

ACCOUNT DETAIL					LINE AMOUNT
1	135	626001	CITY ATTY	TELEPHONE	41.52

41.52

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	11/05/2025		409025	616783	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		1,307.72			
						1,307.72			
58	A T & T	0015		INV	11/05/2025		409026	616784	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		1,707.16			
						1,707.16			
58	A T & T	0015		INV	11/05/2025		409027	616785	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		826.73			
						826.73			
58	A T & T	0015		INV	11/05/2025		409028	616786	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		182.00			
						182.00			
58	A T & T	0015		INV	11/05/2025		409029	616787	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 626001		ENGINEER	TELEPHONE		25.12			
						25.12			
58	A T & T	0015		INV	11/05/2025		409030	616788	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		2,144.11			
						2,144.11			
58	A T & T	0015		INV	11/05/2025		409031	616789	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626001		PLAN & ZON	TELEPHONE		292.30			
						292.30			
58	A T & T	0015		INV	11/05/2025		409032	616790	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626001		J T JONES	TELEPHONE		603.10			
						603.10			
58	A T & T	0015		INV	11/05/2025		409033	616791	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		320.45			
						320.45			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	11/05/2025		409034	616792	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		10.94			
						10.94			
58	A T & T	0015		INV	11/05/2025		409035	616793	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		422.93			
						422.93			
58	A T & T	0015		INV	11/05/2025		409036	616794	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		269.28			
						269.28			
58	A T & T	0015		INV	11/05/2025		409037	616795	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		269.28			
						269.28			
58	A T & T	0015		INV	11/05/2025		409038	616796	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		269.28			
						269.28			
58	A T & T	0015		INV	11/05/2025		409042	616800	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		57.16			
						57.16			
						CHECK TOTAL	**9,059.35**		
25935	ADVANCED AUTO PARTS	0000	260041	INV	11/05/2025		408543	616292	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		9.20			
						9.20			
25935	ADVANCED AUTO PARTS	0000	260041	INV	11/05/2025		408544	616293	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		70.24			
						70.24			
25935	ADVANCED AUTO PARTS	0000	260041	INV	11/05/2025		408545	616294	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		150.34			
						150.34			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	260041	INV	11/05/2025		408546	616295	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	43.16

43.16

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	260041	INV	11/05/2025		408547	616296	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	57.42

57.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	260041	INV	11/05/2025		408548	616297	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	80.00

80.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	260041	INV	11/05/2025		408930	616687	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	167.19

167.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	260041	INV	11/05/2025		408931	616688	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	8.00

8.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	260041	INV	11/05/2025		408933	616690	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	76.90

76.90

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	260041	INV	11/05/2025		408935	616692	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	50.81

50.81

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/05/2025		408936	616693	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	27.00

27.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/05/2025		408937	616694	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	149.94

149.94

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/05/2025		408938	616695	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			150.34			
						150.34			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/05/2025		408939	616696	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			16.08			
						16.08			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/05/2025		408940	616697	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			198.00			
						198.00			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/05/2025		408943	616700	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			213.14			
						213.14			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/05/2025		408944	616701	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			770.68			
						770.68			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/05/2025		408945	616702	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			649.65			
						649.65			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/05/2025		408946	616703	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			10.72			
						10.72			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/05/2025		408947	616705	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			30.00			
						30.00			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/05/2025		408950	616707	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			12.99			
						12.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/05/2025		408951	616708	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			151.07			
						151.07			
						CHECK TOTAL	**3,092.87**		
27268	AIRGAS INC	0001		INV	11/05/2025		408887	616642	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE OPER SUPL			448.58			
						448.58			
						CHECK TOTAL	**448.58**		
40	ALL PHASE ELECTRIC SU	0000	260110	EFT	11/05/2025		409150	616925	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER CONTRACT			1,335.00			
						1,335.00			
40	ALL PHASE ELECTRIC SU	0000	260110	EFT	11/05/2025		409152	616926	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER WATERWELL			801.70			
						801.70			
40	ALL PHASE ELECTRIC SU	0000	260208	EFT	11/05/2025		409153	616927	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER LFT STATN			4,834.82			
						4,834.82			
						CHECK TOTAL	**6,971.52**		
3764	ALL SAFE TECHNOLOGIES	0000		INV	11/05/2025		408881	616636	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			112.62			
						112.62			
						CHECK TOTAL	**112.62**		
1311	ALLEN BEVERAGES INC	0000		INV	11/05/2025		409235	617007	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			264.00			
						264.00			
						CHECK TOTAL	**264.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
31315	AMERICAN MUNICIPAL SE	0000		EFT	11/05/2025		408899	616655	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 480700		GENRL FUND	WARRANTS		4,574.07			
						4,574.07			
31315	AMERICAN MUNICIPAL SE	0000		EFT	11/05/2025		408916	616673	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		1,401.10			
						1,401.10			
						CHECK TOTAL	**5,975.17**		
43063	ANDREW PORTER	0000	260228	INV	11/05/2025		408520	616266	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		153.00			
						153.00			
						CHECK TOTAL	**153.00**		
39312	AT&T MOBILITY II LLC	0000		INV	11/05/2025		408880	616635	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		9,689.42			
						9,689.42			
						CHECK TOTAL	**9,689.42**		
6589	ATHENS TECHNICAL SPEC	0000	260002	EFT	11/05/2025		409147	616921	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		736.81			
						736.81			
						CHECK TOTAL	**736.81**		
5078	AUTO ZONE INC	0000	260034	INV	11/05/2025		408550	616299	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		394.99			
						394.99			
5078	AUTO ZONE INC	0000	260034	INV	11/05/2025		408551	616301	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		60.76			
						60.76			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	260034	INV	11/05/2025		408552	616302	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	107.42

107.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	260034	INV	11/05/2025		408553	616303	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	117.41

117.41

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	260034	INV	11/05/2025		408556	616305	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	706.98

706.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	260034	INV	11/05/2025		408557	616306	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	21.58

21.58

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	260034	INV	11/05/2025		408559	616308	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	139.56

139.56

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	260034	INV	11/05/2025		408561	616310	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	160.66

160.66

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	260034	INV	11/05/2025		408562	616311	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	99.89

99.89

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	260034	INV	11/05/2025		408563	616312	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	29.68

29.68

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	260034	INV	11/05/2025		408953	616710	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	275.97

275.97

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	260034	INV	11/05/2025		408954	616711	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		681.42			
						681.42			
5078	AUTO ZONE INC	0000	260034	INV	11/05/2025		408955	616712	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		237.37			
						237.37			
5078	AUTO ZONE INC	0000	260034	INV	11/05/2025		408956	616713	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		31.48			
						31.48			
5078	AUTO ZONE INC	0000	260034	INV	11/05/2025		408957	616714	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		44.28			
						44.28			
5078	AUTO ZONE INC	0000	260034	INV	11/05/2025		408958	616715	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		79.51			
						79.51			
5078	AUTO ZONE INC	0000	260034	INV	11/05/2025		408959	616716	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		59.48			
						59.48			
						CHECK TOTAL	**3,248.44**		
42020	B&R INDUSTRIAL SUPPLY	0000	260154	EFT	11/05/2025		409148	616922	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		3,652.71			
						3,652.71			
42020	B&R INDUSTRIAL SUPPLY	0000	260217	EFT	11/05/2025		409149	616923	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		525.00			
						525.00			
						CHECK TOTAL	**4,177.71**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42599	BAGWELL TRUCK AND EQU	0000		EFT	11/05/2025		409221	616995	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		997.47			
						997.47			
42599	BAGWELL TRUCK AND EQU	0000		EFT	11/05/2025		409222	616996	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		753.87			
						753.87			
42599	BAGWELL TRUCK AND EQU	0000		EFT	11/05/2025		409223	616997	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		644.39			
						644.39			
42599	BAGWELL TRUCK AND EQU	0000		EFT	11/05/2025		409224	616998	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		882.58			
						882.58			
42599	BAGWELL TRUCK AND EQU	0000		EFT	11/05/2025		409225	616999	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		845.47			
						845.47			
42599	BAGWELL TRUCK AND EQU	0000		EFT	11/05/2025		409226	617000	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		370.00			
						370.00			
						CHECK TOTAL	**4,493.78**		
129	BAY MOTOR WINDING INC	0000	260111	EFT	11/05/2025		409162	616936	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		1,950.00			
						1,950.00			
						CHECK TOTAL	**1,950.00**		
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	11/05/2025		409173	616947	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		883.25			
						883.25			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	11/05/2025		409174	616948	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		406.00			
						406.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	11/05/2025		409175	616949	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		849.50			
						849.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	11/05/2025		409197	616971	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		945.00			
						945.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	11/05/2025		409198	616972	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		711.00			
						711.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	11/05/2025		409199	616973	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		849.50			
						849.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	11/05/2025		409200	616974	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		831.00			
						831.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	11/05/2025		409201	616975	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		397.00			
						397.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	11/05/2025		409202	616976	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,036.00			
						1,036.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	11/05/2025		409203	616977	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		780.00			
						780.00			
						CHECK TOTAL	**7,688.25**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42810	BECKWORKS LLC	0000	260089	EFT	11/05/2025		408490	616232	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			481.00			
						481.00			
						CHECK TOTAL	**481.00**		
43757	BLUE ALPHA GEAR LLC	0000	260177	EFT	11/05/2025		408873	616628	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			533.68			
						533.68			
						CHECK TOTAL	**533.68**		
2184	SUB-AQUATICS INC	0000	260108	INV	11/05/2025		408580	616331	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE OPER SUPL			596.31			
						596.31			
						CHECK TOTAL	**596.31**		
25676	CELLULAR SOUTH, INC	0003		INV	11/05/2025		409004	616762	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626001		COUNCIL TELEPHONE			190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	11/05/2025		409005	616763	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT TELEPHONE			191.34			
						191.34			
25676	CELLULAR SOUTH, INC	0003		INV	11/05/2025		409006	616764	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 626001		CITY ATTY TELEPHONE			190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	11/05/2025		409007	616765	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626001		CAO OFFICE TELEPHONE			190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	11/05/2025		409008	616766	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE TELEPHONE			190.66			
						190.66			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	11/05/2025		409009	616767	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 626001		MARKETING	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	11/05/2025		409010	616768	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626001		EVENTS	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	11/05/2025		409011	616769	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626001		INFO TECH	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	11/05/2025		409012	616770	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626001		HR	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	11/05/2025		409013	616771	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	11/05/2025		409014	616772	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	11/05/2025		409015	616773	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	11/05/2025		409016	616774	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		328.88			
						328.88			
25676	CELLULAR SOUTH, INC	0003		INV	11/05/2025		409017	616775	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626001		BLDG MAINT	TELEPHONE		190.67			
						190.67			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	11/05/2025		409018	616776	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		190.67			
						190.67			
						CHECK TOTAL	**2,998.87**		
70000	CABLE ONE	0000		INV	11/05/2025		409045	616803	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		66.00			
						66.00			
70000	CABLE ONE	0000		INV	11/05/2025		409046	616804	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		91.00			
						91.00			
70000	CABLE ONE	0000		INV	11/05/2025		409047	616805	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		80.00			
						80.00			
70000	CABLE ONE	0000		INV	11/05/2025		409048	616806	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		66.00			
						66.00			
70000	CABLE ONE	0000		INV	11/05/2025		409049	616807	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		81.00			
						81.00			
70000	CABLE ONE	0000		INV	11/05/2025		409050	616808	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		80.00			
						80.00			
70000	CABLE ONE	0000		INV	11/05/2025		409051	616809	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		66.00			
						66.00			
70000	CABLE ONE	0000		INV	11/05/2025		409052	616810	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		199.91			
						199.91			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	11/05/2025		409053	616811	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	11/05/2025		409054	616812	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	11/05/2025		409055	616813	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		66.00			
						66.00			
70000	CABLE ONE	0000		INV	11/05/2025		409056	616814	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		86.97			
						86.97			
70000	CABLE ONE	0000		INV	11/05/2025		409057	616815	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		231.50			
						231.50			
70000	CABLE ONE	0000		INV	11/05/2025		409058	616816	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		383.91			
						383.91			
70000	CABLE ONE	0000		INV	11/05/2025		409059	616817	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	11/05/2025		409060	616818	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	11/05/2025		409061	616819	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		833.33			
						833.33			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	11/05/2025		409062	616820	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	11/05/2025		409063	616821	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	11/05/2025		409064	616822	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		277.77			
						277.77			
						CHECK TOTAL	**9,598.29**		
40079	CANNON CHRYSLER JEEP	0001	260179	INV	11/05/2025		408503	616247	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 630200		OPERATING	VEHICLES		25,816.00			
						25,816.00			
						CHECK TOTAL	**25,816.00**		
38362	CDW LLC	0001	260013	EFT	11/05/2025		408574	616324	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		19,430.00			
						19,430.00			
38362	CDW LLC	0001	260021	EFT	11/05/2025		408575	616326	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		1,634.40			
						1,634.40			
38362	CDW LLC	0001	260021	EFT	11/05/2025		408576	616327	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		2,584.00			
						2,584.00			
38362	CDW LLC	0001	260082	EFT	11/05/2025		408844	616597	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630400 25014		CP - NONRM	COMPUTER		136.94			
						136.94			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38362	CDW LLC	0001	260101	EFT	11/05/2025		408908	616664	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			1,224.28			
						1,224.28			
						CHECK TOTAL	**25,009.62**		
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	11/05/2025		408484	616226	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		118.89			
						118.89			
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	11/05/2025		408489	616231	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		164.34			
						164.34			
20675	CHANCELLOR SUPPLY, IN	0001	260038	EFT	11/05/2025		408497	616241	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		470.65			
						470.65			
						CHECK TOTAL	**753.88**		
17386	HARRISON COUNTY CHANC	0000		INV	11/05/2025		408841	616594	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 624300		FINANCE	TAX COLECT		11,020.00			
						11,020.00			
						CHECK TOTAL	**11,020.00**		
166	CINTAS CORP 240	0000		EFT	11/05/2025		408848	616601	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		57.49			
						57.49			
166	CINTAS CORP 240	0000		EFT	11/05/2025		409210	616984	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		330.21			
						330.21			
166	CINTAS CORP 240	0000		EFT	11/05/2025		409211	616985	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		375.37			
						375.37			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**763.07**			
166	CINTAS CORP 240	0001		EFT	11/05/2025			408523	616269	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610100		OPERATING	JANITORIAL		57.49				
							57.49			
166	CINTAS CORP 240	0001		EFT	11/05/2025			408528	616275	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610100		OPERATING	JANITORIAL		57.49				
							57.49			
166	CINTAS CORP 240	0001		EFT	11/05/2025			408861	616615	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 143 620900		CAO OFFICE	CONTRACT		18.26				
	2 111 621700		MAYOR	MAINT CONT		18.27				
	3 147 621700		MARKETING	MAINT CONT		18.27				
							54.80			
						CHECK TOTAL	**169.78**			
40128	CIVICPLUS LLC	0000		EFT	11/05/2025			408843	616596	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		24,227.12				
							24,227.12			
						CHECK TOTAL	**24,227.12**			
190	COAST CHLORINATOR CO	0000	260253	EFT	11/05/2025			409169	616943	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616400		WATER	WATERWELL		241.00				
							241.00			
190	COAST CHLORINATOR CO	0000	260209	EFT	11/05/2025			409170	616944	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		2,500.00				
							2,500.00			
						CHECK TOTAL	**2,741.00**			
3283	COAST COCA COLA BOTTL	0000	260168	INV	11/05/2025			408890	616645	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		783.00				
							783.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL	783.00			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409085	616860	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		79.11			
						79.11			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409086	616861	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,283.75			
						1,283.75			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409087	616862	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		92.00			
						92.00			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409088	616863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,213.51			
						1,213.51			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409089	616864	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		68.18			
						68.18			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409090	616865	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		59.02			
						59.02			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409091	616866	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		61.78			
						61.78			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409092	616867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		75.14			
						75.14			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409093	616868	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		98.82			
						98.82			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409094	616869	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		79.91			
						79.91			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409095	616870	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		65.52			
						65.52			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409096	616871	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		208.89			
						208.89			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409097	616872	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		107.24			
						107.24			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409098	616873	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		200.84			
						200.84			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409099	616874	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,126.07			
						1,126.07			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409100	616875	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		83.27			
						83.27			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409101	616876	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		81.05			
						81.05			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409102	616877	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		77.33			
						77.33			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409103	616878	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		103.22			
						103.22			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409104	616879	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		64.00			
						64.00			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409105	616880	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		63.88			
						63.88			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409106	616881	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		64.44			
						64.44			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409107	616882	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		55.38			
						55.38			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409108	616883	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		114.27			
						114.27			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409109	616884	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		134.25			
						134.25			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409110	616885	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		66.12			
						66.12			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409111	616886	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		72.57			
						72.57			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409112	616887	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		58.27			
						58.27			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409113	616888	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		71.54			
						71.54			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409114	616889	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		84.97			
						84.97			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409115	616890	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		81.26			
						81.26			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409116	616891	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		66.87			
						66.87			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409117	616892	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		2,515.98			
						2,515.98			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409118	616893	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		69.35			
						69.35			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409119	616894	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		57.81			
						57.81			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409120	616895	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		68.08			
						68.08			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409121	616896	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		561.31			
						561.31			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409122	616897	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		638.21			
						638.21			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409123	616898	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		67.11			
						67.11			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409124	616899	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		70.10			
						70.10			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409125	616900	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		69.91			
						69.91			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409126	616901	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		550.23			
						550.23			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409127	616902	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		67.67			
						67.67			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409128	616903	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		87.70			
						87.70			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409129	616904	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,480.60			
						1,480.60			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409130	616905	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		4,082.77			
						4,082.77			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409131	616906	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		73.65			
						73.65			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409132	616907	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		70.45			
						70.45			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409254	617028	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		70.61			
						70.61			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409255	617029	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		186.51			
						186.51			
193	COAST ELECTRIC POWER	0000		INV	11/05/2025		409256	617030	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		147.08			
						147.08			
						CHECK TOTAL	**17,097.60**		
15664	COASTLINE FARM & GARD	0000	260258	INV	11/05/2025		409163	616937	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		261.68			
						261.68			
						CHECK TOTAL	**261.68**		
29073	COBURN SUPPLY COMPANY	0000	260017	INV	11/05/2025		408483	616225	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		410.07			
						410.07			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
29073	COBURN SUPPLY COMPANY	0000	260017	INV	11/05/2025		408485	616227	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		26.78			
						26.78			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	11/05/2025		408491	616233	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		16.50			
						16.50			
29073	COBURN SUPPLY COMPANY	0000	260162	INV	11/05/2025		408540	616290	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		136.96			
						136.96			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	11/05/2025		408555	616304	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		12.44			
						12.44			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	11/05/2025		408560	616309	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		45.65			
						45.65			
29073	COBURN SUPPLY COMPANY	0000	260162	INV	11/05/2025		408604	616356	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		84.36			
						84.36			
						CHECK TOTAL	**732.76**		
20659	CORNETT BOLT & SCREW,	0000	260199	EFT	11/05/2025		408839	616592	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 611000		HRB LGT EX	BLDG MATLS		1,480.75			
						1,480.75			
20659	CORNETT BOLT & SCREW,	0000	260275	EFT	11/05/2025		408840	616593	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 611000		HRB LGT EX	BLDG MATLS		1,758.68			
						1,758.68			
20659	CORNETT BOLT & SCREW,	0000	260351	EFT	11/05/2025		409231	617005	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 611000		HRB LGT EX	BLDG MATLS		23.89			
						23.89			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**3,263.32**			
1000	CUSTOM PRODUCTS CORP	0000	260257	EFT	11/05/2025			409168	616942	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615500		TRAFFIC	TRAFFIC		1,922.68				
							1,922.68			
						CHECK TOTAL	**1,922.68**			
40481	DAVID FRED DEVELOPMEN	0000	260297	EFT	11/05/2025			409134	616908	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 610700		HRB LGT EX OP SUPPLIE			5,207.00				
							5,207.00			
						CHECK TOTAL	**5,207.00**			
43356	DD CONSULTING LLC	0000		INV	11/05/2025			408948	616704	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900 25041		LEISURE SE CONTRACT			3,750.00				
							3,750.00			
						CHECK TOTAL	**3,750.00**			
43674	DDD CONSTRUCTION INC	0000	260133	EFT	11/05/2025			409171	616945	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		4,500.00				
							4,500.00			
						CHECK TOTAL	**4,500.00**			
37051	DEERE CREDIT INC	0000		INV	11/05/2025			408888	616643	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626706		LEISURE SE OP LEASE			5,974.36				
							5,974.36			
						CHECK TOTAL	**5,974.36**			
43278	DELL INC	0000	260156	INV	11/05/2025			409136	616910	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 313 610700		PUB WORK AOPER SUPL			1,991.96				
							1,991.96			
						CHECK TOTAL	**1,991.96**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43643	DELTA UTILITIES AGGRE	0000		INV	11/05/2025		409019	616777	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		80.74			
						80.74			
43643	DELTA UTILITIES AGGRE	0000		INV	11/05/2025		409020	616778	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		70.45			
						70.45			
						CHECK TOTAL	**151.19**		
43246	DENNIS E ROJAS	0000		INV	11/05/2025		408846	616599	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		104.00			
						104.00			
43246	DENNIS E ROJAS	0000		INV	11/05/2025		408847	616600	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		54.17			
						54.17			
						CHECK TOTAL	**158.17**		
10297	DESIGN PRECAST INC	0000	260058	EFT	11/05/2025		409165	616939	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614600		STS & DRAI	STORM PIPE		7,896.00			
						7,896.00			
10297	DESIGN PRECAST INC	0000	260213	EFT	11/05/2025		409166	616940	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614600		STS & DRAI	STORM PIPE		5,376.00			
						5,376.00			
						CHECK TOTAL	**13,272.00**		
42605	DISTRIBUTORS HOLDING	0000	260044	EFT	11/05/2025		408565	616314	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		150.00			
						150.00			
						CHECK TOTAL	**150.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
12535	DEMITRIUS DOUGLAS	0000		EFT	11/05/2025			408993	616751	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		180.00				
							180.00			
						CHECK TOTAL	**180.00**			
202	DPS CRIME LAB	0000		EFT	11/05/2025			408879	616634	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620701		OPERATING	FORENSIC		4,140.00				
							4,140.00			
						CHECK TOTAL	**4,140.00**			
11424	EAGLE ENERGY INC.	0000		EFT	11/05/2025			408606	616359	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		2,657.29				
							2,657.29			
11424	EAGLE ENERGY INC.	0000		EFT	11/05/2025			408609	616362	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		4,653.59				
							4,653.59			
11424	EAGLE ENERGY INC.	0000		EFT	11/05/2025			408913	616670	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		7,058.98				
							7,058.98			
11424	EAGLE ENERGY INC.	0000		EFT	11/05/2025			408914	616671	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		2,607.82				
							2,607.82			
11424	EAGLE ENERGY INC.	0000	260294	EFT	11/05/2025			408942	616699	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 614000		LEISURE SE	FUEL		652.94				
							652.94			
11424	EAGLE ENERGY INC.	0000		EFT	11/05/2025			409217	616991	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		56.79				
							56.79			
						CHECK TOTAL	**17,687.41**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40843	EAGLE SERVICES, INC.	0000	260203	EFT	11/05/2025		408615	616368	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING MISC			836.50			
						836.50			
						CHECK TOTAL	**836.50**		
43320	GARLAND E CALHOUN JR	0000		EFT	11/05/2025		408824	616577	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF LOT ASSESS			699.00			
						699.00			
						CHECK TOTAL	**699.00**		
39643	EK EMBROIDERY LLC	0000	260048	EFT	11/05/2025		408500	616244	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			884.00			
						884.00			
						CHECK TOTAL	**884.00**		
42675	ELITE SCREEN PRINTING	0000	260083	INV	11/05/2025		408902	616657	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			1,522.95			
						1,522.95			
						CHECK TOTAL	**1,522.95**		
43225	EPTURA INC	0000	260271	EFT	11/05/2025		408828	616581	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING CONTRACT			21,750.96			
						21,750.96			
						CHECK TOTAL	**21,750.96**		
43755	ESSTAC LLC	0000	260176	INV	11/05/2025		408510	616254	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			148.80			
						148.80			
						CHECK TOTAL	**148.80**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2802	EVIDENT INC	0000	260118	EFT	11/05/2025		408526	616274	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 615200		OPERATING PHOTO			907.97			
						907.97			
						CHECK TOTAL	**907.97**		
1075	FEDEX	0001		INV	11/05/2025		409216	616990	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 620900		TRAFFIC	CONTRACT		51.40			
						51.40			
						CHECK TOTAL	**51.40**		
41691	FERGUSON US HOLDINGS,	0000	260153	EFT	11/05/2025		409155	616929	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		2,293.68			
						2,293.68			
41691	FERGUSON US HOLDINGS,	0000	260216	EFT	11/05/2025		409156	616930	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		2,144.00			
						2,144.00			
41691	FERGUSON US HOLDINGS,	0000	260127	EFT	11/05/2025		409157	616931	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		14,880.00			
						14,880.00			
41691	FERGUSON US HOLDINGS,	0000	260127	EFT	11/05/2025		409158	616932	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,500.80			
						1,500.80			
41691	FERGUSON US HOLDINGS,	0000	260072	EFT	11/05/2025		409159	616933	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		30,522.00			
						30,522.00			
41691	FERGUSON US HOLDINGS,	0000	260061	EFT	11/05/2025		409160	616934	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		2,088.00			
						2,088.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000	260061	EFT	11/05/2025		409161	616935	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		812.00			
						812.00			
41691	FERGUSON US HOLDINGS,	0000	260192	EFT	11/05/2025		409176	616950	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		478.91			
	2 825 610700		SEWER	OPER SUPL		478.92			
						957.83			
						CHECK TOTAL	**55,198.31**		
6528	FLEETCOR	0001		EFT	11/05/2025		408504	616248	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 614000		PLAN & ZON	FUEL		91.09			
						91.09			
6528	FLEETCOR	0001		EFT	11/05/2025		408514	616258	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE	FUEL		1,972.23			
						1,972.23			
6528	FLEETCOR	0001		EFT	11/05/2025		408517	616263	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 614000		INFO TECH	FUEL		23.90			
						23.90			
6528	FLEETCOR	0001		EFT	11/05/2025		408564	616313	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 614000		BLDG MAINT	FUEL		262.49			
						262.49			
6528	FLEETCOR	0001		EFT	11/05/2025		408569	616318	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 614000		CODE ENF	FUEL		70.45			
	2 213 614000		OPERATING	FUEL		9,340.32			
						9,410.77			
6528	FLEETCOR	0001		EFT	11/05/2025		408570	616319	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 614000		CODE ENF	FUEL		140.41			
	2 213 614000		OPERATING	FUEL		10,945.02			
						11,085.43			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/05/2025		408611	616364	

	ACCOUNT DETAIL				LINE AMOUNT
1	445	614000	J T JONES	FUEL	112.83

112.83

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/05/2025		408838	616591	

	ACCOUNT DETAIL				LINE AMOUNT
1	447	614000	HRB LGT EX	FUEL	18.30

18.30

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/05/2025		408845	616598	

	ACCOUNT DETAIL				LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	95.88

95.88

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/05/2025		408851	616604	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	614000	FIRE	FUEL	2,697.54

2,697.54

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/05/2025		408855	616608	

	ACCOUNT DETAIL				LINE AMOUNT
1	148	614000	EVENTS	FUEL	48.18
2	411	614000	LEISURE SE	FUEL	37.94
3	148	614000	EVENTS	FUEL	7.94
5	447	614000	HRB LGT EX	FUEL	51.13

145.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/05/2025		408867	616622	

	ACCOUNT DETAIL				LINE AMOUNT
1	445	614000	J T JONES	FUEL	79.43

79.43

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/05/2025		408884	616639	

	ACCOUNT DETAIL				LINE AMOUNT
1	215	614000	CODE ENF	FUEL	135.54
2	213	614000	OPERATING	FUEL	7,604.69

7,740.23

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/05/2025		408897	616653	

	ACCOUNT DETAIL				LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	773.20

773.20

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/05/2025		408923	616680	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			28.20			
						28.20			
6528	FLEETCOR	0001		EFT	11/05/2025		408978	616736	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			5.90			
						5.90			
6528	FLEETCOR	0001		EFT	11/05/2025		408979	616737	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			519.70			
						519.70			
6528	FLEETCOR	0001		EFT	11/05/2025		409227	617001	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK AFUEL			225.19			
						225.19			
6528	FLEETCOR	0001		EFT	11/05/2025		409228	617002	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER FUEL			52.52			
						52.52			
6528	FLEETCOR	0001		EFT	11/05/2025		409229	617003	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			451.52			
						451.52			
6528	FLEETCOR	0001		EFT	11/05/2025		409230	617004	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK AFUEL			247.08			
						247.08			
6528	FLEETCOR	0001		EFT	11/05/2025		409232	617006	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER FUEL			46.07			
						46.07			
6528	FLEETCOR	0001		EFT	11/05/2025		409233	617008	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			94.76			
						94.76			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/05/2025		409234	617009	

ACCOUNT DETAIL						LINE AMOUNT
1	315	614000		TRAFFIC	FUEL	487.03

487.03

CHECK TOTAL **36,666.48**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
36347	FUN EXPRESS LLC	0000		INV	11/05/2025		408529	616276	

ACCOUNT DETAIL						LINE AMOUNT
1	290	627702		FIRE	DEPT CONT	2,854.60

2,854.60

CHECK TOTAL **2,854.60**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
384	GALLS LLC	0000	260172	EFT	11/05/2025		408877	616632	

ACCOUNT DETAIL						LINE AMOUNT
1	213	610700		OPERATING	OPER SUPL	1,404.44
2	213	612500		OPERATING	UNIFORMS	336.00

1,740.44

CHECK TOTAL **1,740.44**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
291	GOLDIN METALS INC	0000	260182	EFT	11/05/2025		408538	616287	

ACCOUNT DETAIL						LINE AMOUNT
1	290	611000		FIRE	BLG MAT	374.02

374.02

CHECK TOTAL **374.02**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43255	GPT SFM LLC	0000	260014	EFT	11/05/2025		408929	616686	

ACCOUNT DETAIL						LINE AMOUNT
1	413	621800		EX - SPLX	PRIVATE	89,727.50

89,727.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43255	GPT SFM LLC	0000		EFT	11/05/2025		409236	617010	

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800	24002	EVENTS	EVENT	296.00

296.00

CHECK TOTAL **90,023.50**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5534	M J DONOVAN ENTERPRIS	0000	260173	EFT	11/05/2025		408967	616725	

ACCOUNT DETAIL						LINE AMOUNT
1	213	611300		OPERATING	MOTR VEH	4,122.17

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							4,122.17			
						CHECK TOTAL	**4,122.17**			
42701	GRAYSHIFT LLC	0000	260204	INV	11/05/2025			408518	616264	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 621900		OPERATING	MEMBER DUE		12,410.00				
							12,410.00			
						CHECK TOTAL	**12,410.00**			
10255	GULF BREEZE CONSTRUCT	0000	251752	EFT	11/05/2025			409239	617013	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 101 640100 Z8588		GENERAL	CAP CONST		143,255.72				
							143,255.72			
10255	GULF BREEZE CONSTRUCT	0000	251404	EFT	11/05/2025			409240	617014	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 101 640100 Z8593		GENERAL	CAP CONST		81,729.92				
							81,729.92			
						CHECK TOTAL	**224,985.64**			
329	GULF COAST BUSINESS S	0000		EFT	11/05/2025			408509	616253	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610400		FIRE	OFF SUPPLS		103.36				
							103.36			
329	GULF COAST BUSINESS S	0000		EFT	11/05/2025			408522	616268	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610400		FIRE	OFF SUPPLS		315.96				
							315.96			
329	GULF COAST BUSINESS S	0000	260160	EFT	11/05/2025			408558	616307	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 610400		BLDG MAINT	OFF SUPPLS		496.62				
							496.62			
329	GULF COAST BUSINESS S	0000	260100	EFT	11/05/2025			408577	616328	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 610400		PLAN & ZON	OFF SUPPLS		48.10				
							48.10			
329	GULF COAST BUSINESS S	0000	260171	EFT	11/05/2025			408579	616330	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610100		OPERATING	JANITORIAL		1,855.92				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						1,855.92			
329	GULF COAST BUSINESS S	0000	260159	EFT	11/05/2025		408865	616620	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 610400		MAYOR	OFF SUPPLS		11.46			
	2 143 610400		CAO OFFICE	OFF SUPPLS		11.46			
						22.92			
329	GULF COAST BUSINESS S	0000		EFT	11/05/2025		408868	616623	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 610400		CAO OFFICE	OFF SUPPLS		86.94			
						86.94			
329	GULF COAST BUSINESS S	0000	252342	EFT	10/14/2025		408869	616624	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 610700		MAYOR	OPER SUPL		-10.39			
						-10.39			
329	GULF COAST BUSINESS S	0000	260159	EFT	10/14/2025		408870	616625	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 610400		MAYOR	OFF SUPPLS		148.12			
	2 143 610400		CAO OFFICE	OFF SUPPLS		148.20			
						296.32			
329	GULF COAST BUSINESS S	0000	260117	EFT	11/05/2025		408891	616647	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610100		LEISURE SE	JANITORIAL		299.90			
						299.90			
					CHECK TOTAL	**3,515.65**			
20115	GULF COAST COMMUNITY	0000		INV	11/05/2025		409142	616914	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE	REC PROG		500.00			
						500.00			
					CHECK TOTAL	**500.00**			
43463	GULF WINDS TITLE INC	0000		INV	11/05/2025		408605	616357	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		225.00			
						225.00			
					CHECK TOTAL	**225.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3116	GULFPORT CAPITAL LLC	0000	260033	EFT	11/05/2025		408960	616717	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		1,005.55			
						1,005.55			
						CHECK TOTAL	**1,005.55**		
42661	H&S CONSTRUCTION	0000	260098	EFT	11/05/2025		409247	617021	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620960		HRB LGT EX	HL - SETUP		40,000.00			
						40,000.00			
						CHECK TOTAL	**40,000.00**		
468	HARRISON COUNTY UTILI	0000	260115	INV	11/05/2025		409185	616959	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 845 627500		HCWWSWMD	WWATER TRT		648,950.00			
						648,950.00			
468	HARRISON COUNTY UTILI	0000		INV	11/05/2025		409218	616992	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		5,213.40			
						5,213.40			
						CHECK TOTAL	**654,163.40**		
2066	HAVARD PEST CONTROL	0000		EFT	11/05/2025		408487	616229	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621700		FIRE	MAINT CONT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	11/05/2025		409003	616761	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		92.00			
						92.00			
2066	HAVARD PEST CONTROL	0000		EFT	11/05/2025		409219	616993	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		45.00			
						45.00			
2066	HAVARD PEST CONTROL	0000		EFT	11/05/2025		409220	616994	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**267.00**			
12506	ERIC HILL	0000		EFT	11/05/2025			408994	616752	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		120.00				
							120.00			
						CHECK TOTAL	**120.00**			
530	HOWARD SMITH EQUIPMEN	0000	260148	EFT	11/05/2025			408507	616251	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		101.43				
							101.43			
530	HOWARD SMITH EQUIPMEN	0000	260148	EFT	11/05/2025			408513	616257	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		14.19				
							14.19			
530	HOWARD SMITH EQUIPMEN	0000	260148	EFT	11/05/2025			408534	616282	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		20.76				
							20.76			
530	HOWARD SMITH EQUIPMEN	0000	260148	EFT	11/05/2025			408859	616613	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		38.64				
							38.64			
530	HOWARD SMITH EQUIPMEN	0000	260148	EFT	11/05/2025			408860	616614	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		53.43				
							53.43			
530	HOWARD SMITH EQUIPMEN	0000	260148	EFT	11/05/2025			409140	616915	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		104.35				
							104.35			
530	HOWARD SMITH EQUIPMEN	0000	260148	EFT	11/05/2025			409141	616916	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		39.90				
							39.90			
						CHECK TOTAL	**372.70**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23252	CHRISTOPHER HUDNALL	0000		EFT	11/05/2025		408992	616750	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			240.00			
						240.00			
						CHECK TOTAL	**240.00**		
555	HUNTOONS INC	0000	260211	EFT	11/05/2025		409154	616928	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER OPER SUPL			700.80			
						700.80			
						CHECK TOTAL	**700.80**		
43091	INTERNATIONAL ASSOCIA	0000		INV	11/05/2025		408590	616341	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621900		OPERATING MEMBER DUE			95.00			
						95.00			
43091	INTERNATIONAL ASSOCIA	0000		INV	11/05/2025		408591	616342	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621900		OPERATING MEMBER DUE			95.00			
						95.00			
43091	INTERNATIONAL ASSOCIA	0000		INV	11/05/2025		408592	616343	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621900		OPERATING MEMBER DUE			95.00			
						95.00			
						CHECK TOTAL	**285.00**		
43722	IT'S ALWAYS SOMETHING	0000	260327	EFT	11/05/2025		409246	617020	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			300.00			
	2 447 620900		HRB LGT EX CONTRACT			900.00			
						1,200.00			
						CHECK TOTAL	**1,200.00**		
43022	JAAF LLC	0000	260273	EFT	11/05/2025		408618	616371	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 630200		OPERATING VEHICLES			39,900.00			
						39,900.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43022	JAAF LLC	0000	260045	EFT	11/05/2025		408961	616718	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			93.69			
						93.69			
43022	JAAF LLC	0000	260045	EFT	11/05/2025		408962	616719	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			1,376.29			
						1,376.29			
						CHECK TOTAL	**41,369.98**		
294	JERRYS LAWNMOWER SALE	0000	260255	EFT	11/05/2025		409164	616938	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC OPER SUPL			731.67			
						731.67			
						CHECK TOTAL	**731.67**		
43151	JHS ENTERPRISES INC	0000	260054	EFT	11/05/2025		408602	616354	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626500		PLAN & ZON PRINTING			208.00			
						208.00			
						CHECK TOTAL	**208.00**		
43352	JOCELYN BERMUDEZ	0000	260229	INV	11/05/2025		408519	616265	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			153.00			
						153.00			
						CHECK TOTAL	**153.00**		
42340	JOHN D JOHNSON	0000		EFT	11/05/2025		408996	616754	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			180.00			
						180.00			
						CHECK TOTAL	**180.00**		
13406	JOHN FAYARD MOVING &	0000		EFT	11/05/2025		408530	616277	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE CONTRACT			100.00			
						100.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**100.00**			
301	JOHNSON DIESEL INC	0000	260146	INV	11/05/2025			408912	616669	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		6,437.64				
							6,437.64			
						CHECK TOTAL	**6,437.64**			
43503	JOSHUA TEATERS	0000		EFT	11/05/2025			408505	616249	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		900.00				
							900.00			
						CHECK TOTAL	**900.00**			
39833	JUSTIN CLIFTON	0000	260284	INV	11/05/2025			408831	616584	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		330.00				
							330.00			
						CHECK TOTAL	**330.00**			
43368	KEITH BENEFIELD	0000	260233	INV	11/05/2025			408535	616283	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		153.00				
							153.00			
						CHECK TOTAL	**153.00**			
43389	KENNETH REGINALD CASE	0000		EFT	11/05/2025			408893	616649	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		2,470.00				
							2,470.00			
43389	KENNETH REGINALD CASE	0000		EFT	11/05/2025			408894	616650	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		4,300.00				
							4,300.00			
						CHECK TOTAL	**6,770.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
21260	KEYSTONE AUTOMOTIVE	0000	260039	INV	11/05/2025			408566	616315	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		310.05				
							310.05			
21260	KEYSTONE AUTOMOTIVE	0000	260039	INV	11/05/2025			408567	616316	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		1,257.10				
							1,257.10			
						CHECK TOTAL	**1,567.15**			
19073	LARRY M DAVIS	0000		INV	11/05/2025			408997	616755	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		390.00				
							390.00			
						CHECK TOTAL	**390.00**			
43157	LATASHA CRUZ	0000		EFT	11/05/2025			409212	616986	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626001		WATER	TELEPHONE		783.39				
							783.39			
						CHECK TOTAL	**783.39**			
33347	HERMINIA LEAL	0000		EFT	11/05/2025			408900	616656	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		50.00				
							50.00			
						CHECK TOTAL	**50.00**			
41693	LESLIE SLADE	0000	260269	EFT	11/05/2025			408963	616720	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		218.00				
							218.00			
41693	LESLIE SLADE	0000	260269	EFT	11/05/2025			408964	616721	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		169.00				
							169.00			
						CHECK TOTAL	**387.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43552	LESLIE WHITE	0000		INV	11/05/2025		408977	616735	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626900		UTIL BILL	TRAVEL		263.00			
						263.00			
						CHECK TOTAL	**263.00**		
42389	LMR HARDWARE	0000	260281	EFT	11/05/2025		408878	616633	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		7.59			
						7.59			
						CHECK TOTAL	**7.59**		
380	LOWES ACCTS RECEIVABL	0001	260015	INV	11/05/2025		408481	616223	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		114.91			
						114.91			
380	LOWES ACCTS RECEIVABL	0001	260015	INV	11/05/2025		408482	616224	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		30.64			
						30.64			
380	LOWES ACCTS RECEIVABL	0001	260027	INV	11/05/2025		408501	616245	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		86.85			
	2 213 611300		OPERATING	MOTR VEH		86.86			
						173.71			
380	LOWES ACCTS RECEIVABL	0001	260008	INV	11/05/2025		408506	616250	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		106.34			
						106.34			
380	LOWES ACCTS RECEIVABL	0001	260015	INV	11/05/2025		408541	616288	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		65.94			
						65.94			
380	LOWES ACCTS RECEIVABL	0001	260015	INV	11/05/2025		408554	616300	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		122.48			
						122.48			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260027	INV	11/05/2025		408578	616329	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	18.99
2	213	611300	OPERATING	MOTR VEH	18.99

37.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260008	INV	11/05/2025		408610	616363	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	20.88

20.88

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	11/05/2025		408613	616366	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	22.87

22.87

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260015	INV	11/05/2025		408616	616369	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	37.02

37.02

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	11/05/2025		408829	616582	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	17.61

17.61

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	11/05/2025		408871	616626	

	ACCOUNT DETAIL				LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	417.92
2	445	610700	J T JONES	OPER SUPL	85.48

503.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260027	INV	11/05/2025		408872	616627	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	47.50
2	213	611300	OPERATING	MOTR VEH	47.49

94.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260303	INV	11/05/2025		408903	616659	

	ACCOUNT DETAIL				LINE AMOUNT
1	447	611000	HRB LGT EX	BLDG MATLS	211.68

211.68

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260296	INV	11/05/2025		408904	616660	

	ACCOUNT DETAIL				LINE AMOUNT
1	447	611000	HRB LGT EX	BLDG MATLS	307.48

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						307.48			
380	LOWES ACCTS RECEIVABL	0001	260286	INV	11/05/2025		408906	616662	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			165.75			
						165.75			
380	LOWES ACCTS RECEIVABL	0001	260286	INV	11/05/2025		408907	616663	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			119.34			
						119.34			
380	LOWES ACCTS RECEIVABL	0001	260328	INV	11/05/2025		408911	616668	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE OPER SUPL			882.55			
						882.55			
380	LOWES ACCTS RECEIVABL	0001	260027	INV	11/05/2025		408965	616722	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING BLG MAT			26.52			
	2 213 611300		OPERATING MOTR VEH			26.52			
						53.04			
380	LOWES ACCTS RECEIVABL	0001	260027	INV	11/05/2025		409001	616759	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING BLG MAT			38.94			
	2 213 611300		OPERATING MOTR VEH			38.94			
						77.88			
380	LOWES ACCTS RECEIVABL	0001	260027	CRM	10/23/2025		409002	616760	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING BLG MAT			-66.42			
						-66.42			
380	LOWES ACCTS RECEIVABL	0001	260288	INV	11/05/2025		409043	616801	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES REP&MAINT			1,098.37			
						1,098.37			
380	LOWES ACCTS RECEIVABL	0001	260288	INV	11/05/2025		409044	616802	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES REP&MAINT			64.48			
						64.48			
						CHECK TOTAL	**4,262.92**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42260	MANDAL AUTOMOTIVE OF	0000	260043	INV	11/05/2025		408966	616724	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			30.13			
						30.13			
						CHECK TOTAL	**30.13**		
1054	MICRO METHODS INC	0000	260116	EFT	11/05/2025		409177	616951	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER CONTRACT			130.00			
						130.00			
						CHECK TOTAL	**130.00**		
385	MISSISSIPPI DEPT OF R	0000		INV	11/05/2025		408614	616367	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 624500		OPERATING TAXES\LISC			12.00			
						12.00			
						CHECK TOTAL	**12.00**		
385	MISSISSIPPI DEPT OF R	0000		INV	11/05/2025		408827	616580	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 624500		OPERATING TAXES\LISC			12.00			
						12.00			
						CHECK TOTAL	**12.00**		
17163	ANDRE MORGAN	0000		INV	11/05/2025		408991	616749	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			190.00			
						190.00			
						CHECK TOTAL	**190.00**		
6843	MS DEPT OF EMPLOYMENT	0001		INV	11/05/2025		408549	616298	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 602800		OPERATING UNEMPLMT			1.79			
	2 411 602800		LEISURE SE UNEMPLMT			1.79			
	3 611 602800		PLAN & ZON UNEMPLMT			1.78			
						5.36			
						CHECK TOTAL	**5.36**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1596	MS MUNICIPAL COURT CL	0000		INV	11/05/2025		408901	616658	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621900		CITY COURT	MEMBER DUE		375.00			
						375.00			
						CHECK TOTAL	**375.00**		
378	MS POWER COMPANY	0000		INV	11/05/2025		409065	616839	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626002		OPERATING	ELECTRIC		14,888.72			
						14,888.72			
378	MS POWER COMPANY	0000		INV	11/05/2025		409066	616840	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626002		CITY COURT	ELECTRIC		4,962.91			
						4,962.91			
378	MS POWER COMPANY	0000		INV	11/05/2025		409067	616841	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		35.00			
						35.00			
378	MS POWER COMPANY	0000		INV	11/05/2025		409068	616842	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		84.55			
						84.55			
378	MS POWER COMPANY	0000		INV	11/05/2025		409069	616843	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		85.88			
						85.88			
378	MS POWER COMPANY	0000		INV	11/05/2025		409070	616844	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		3,771.91			
						3,771.91			
378	MS POWER COMPANY	0000		INV	11/05/2025		409071	616845	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626002		HR	ELECTRIC		403.90			
						403.90			
378	MS POWER COMPANY	0000		INV	11/05/2025		409072	616846	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		403.89			
						403.89			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/05/2025		409073	616847	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626002		BLDG MAINT	ELECTRIC		89.14			
						89.14			
378	MS POWER COMPANY	0000		INV	11/05/2025		409074	616848	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		928.12			
						928.12			
378	MS POWER COMPANY	0000		INV	11/05/2025		409075	616849	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		11,112.80			
						11,112.80			
378	MS POWER COMPANY	0000		INV	11/05/2025		409076	616850	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626002		OPERATING	ELECTRIC		3,421.68			
						3,421.68			
378	MS POWER COMPANY	0000		INV	11/05/2025		409077	616851	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		103,613.02			
						103,613.02			
378	MS POWER COMPANY	0000		INV	11/05/2025		409078	616852	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		9,836.31			
						9,836.31			
378	MS POWER COMPANY	0000		INV	11/05/2025		409079	616853	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		7,112.34			
						7,112.34			
378	MS POWER COMPANY	0000		INV	11/05/2025		409080	616854	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		9,875.48			
						9,875.48			
378	MS POWER COMPANY	0000		INV	11/05/2025		409081	616855	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		6,618.42			
						6,618.42			
						CHECK TOTAL	**177,244.07**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43763	MS TIRE RECYCLING LLC	0000	252985	INV	11/05/2025			409208	616982	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		2,152.80				
							2,152.80			
43763	MS TIRE RECYCLING LLC	0000	252985	INV	11/05/2025			409209	616983	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		1,635.20				
							1,635.20			
						CHECK TOTAL	**3,788.00**			
31913	MULTI SERVICE TECHNOL	0000	260067	INV	11/05/2025			408834	616587	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 630100		HRB LGT EX	CAP OTLY		3,080.68				
							3,080.68			
						CHECK TOTAL	**3,080.68**			
43077	MURRAYS NURSERY LLC	0000		INV	11/05/2025			409243	617017	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE	LANDSCAPE		1,595.00				
							1,595.00			
						CHECK TOTAL	**1,595.00**			
43236	GOVERNMENTJOBS.COM IN	0000		INV	11/05/2025			409287	617063	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630400	24025	CP - NONRM	COMPUTER		69,079.00				
							69,079.00			
						CHECK TOTAL	**69,079.00**			
389	OREILLY AUTO PARTS	0001	260006	EFT	11/05/2025			408508	616252	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		4.39				
							4.39			
389	OREILLY AUTO PARTS	0001	260029	EFT	11/05/2025			408568	616317	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		53.97				
							53.97			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260029	EFT	11/05/2025		408968	616726	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	186.18

186.18

389	OREILLY AUTO PARTS		0001	260029	EFT	11/05/2025		408969	616727

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	204.70

204.70

389	OREILLY AUTO PARTS		0001	260029	EFT	11/05/2025		408970	616728

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	15.52

15.52

389	OREILLY AUTO PARTS		0001	260029	EFT	11/05/2025		408971	616729

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	414.84

414.84

389	OREILLY AUTO PARTS		0001	260029	EFT	11/05/2025		408972	616730

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	17.39

17.39

389	OREILLY AUTO PARTS		0001	260029	EFT	11/05/2025		408973	616731

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	50.71

50.71

389	OREILLY AUTO PARTS		0001	260006	EFT	11/05/2025		409082	616857

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	24.47

24.47

389	OREILLY AUTO PARTS		0001	260006	EFT	11/05/2025		409083	616858

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	50.98

50.98

CHECK TOTAL **1,023.15**

9995	CALISHA CROWELL		0000		INV	11/05/2025		408987	616745

ACCOUNT DETAIL					LINE AMOUNT
1	010	505800 41139	GENRL FUND	RENTS	180.00

180.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**180.00**			
9995	CRYSTAL OWENS	0000		INV	11/05/2025			409139	616913	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 501000		GENRL FUNDATH PGMS			15.00				
							15.00			
						CHECK TOTAL	**15.00**			
9995	HENRY HALL	0000		INV	11/05/2025			408985	616743	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 505800 41139		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	**175.00**			
9995	JEFFERY T JENKINS	0000		INV	11/05/2025			408982	616740	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 505800 41139		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	**175.00**			
9995	JERRIE TWINN	0000		INV	11/05/2025			408989	616747	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 505800 41140		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	**175.00**			
9995	KRYSTAL WALKER	0000		INV	11/05/2025			408984	616742	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 505800 41139		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	**175.00**			
9995	LAKEYTA VINSON	0000		INV	11/05/2025			408988	616746	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 505800 41139		GENRL FUNDRENTS			200.00				
							200.00			
						CHECK TOTAL	**200.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	PATRICIA MAY	0000		INV	11/05/2025		408983	616741	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41142		GENRL FUND	RENTS		100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	REGINA FLOYD	0000		INV	11/05/2025		408990	616748	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41142		GENRL FUND	RENTS		100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	REGINALD SIMS	0000		INV	11/05/2025		408981	616739	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUND	RENTS		175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	VIOLA FRANCIS	0000		INV	11/05/2025		408986	616744	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUND	RENTS		175.00			
						175.00			
						CHECK TOTAL	**175.00**		
3791	PACER SERVICE CENTER	0000		EFT	11/05/2025		409248	617022	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY	MEMBER DUE		31.30			
						31.30			
3791	PACER SERVICE CENTER	0000		EFT	11/05/2025		409249	617023	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY	MEMBER DUE		75.60			
						75.60			
						CHECK TOTAL	**106.90**		
43359	PAFFORD EMS OF MISSIS	0000		INV	11/05/2025		408928	616685	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621700		FIRE	MAINT CONT		11,000.00			
						11,000.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**11,000.00**			
22287	PARTS AND SUPPLY INC	0000	260040	EFT	11/05/2025			408542	616291	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		321.20				
							321.20			
22287	PARTS AND SUPPLY INC	0000	260040	EFT	11/05/2025			408927	616684	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		527.18				
							527.18			
						CHECK TOTAL	**848.38**			
42247	PAYMENTUS CORPORATION	0000		EFT	11/05/2025			408917	616674	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 620900		UTIL BILL	CONTRACT		22.00				
							22.00			
						CHECK TOTAL	**22.00**			
29983	PENICK FOREST PRODUCT	0000	260152	EFT	11/05/2025			408892	616648	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE	LANDSCAPE		3,238.50				
							3,238.50			
						CHECK TOTAL	**3,238.50**			
377	PERFORMANCE TIRE & WH	0001		EFT	11/05/2025			408850	616603	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		668.02				
							668.02			
377	PERFORMANCE TIRE & WH	0001	260046	EFT	11/05/2025			408974	616732	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		32.69				
							32.69			
377	PERFORMANCE TIRE & WH	0001	260046	EFT	11/05/2025			408975	616733	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		364.47				
							364.47			
						CHECK TOTAL	**1,065.18**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
398	PITNEY BOWES INC	0001		INV	11/05/2025		408599	616351	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 625700		OPERATING POSTAGE			81.58			
						81.58			
						CHECK TOTAL	**81.58**		
42942	PSYCHOLOGICAL RESOURC	0000	260051	EFT	11/05/2025		408521	616267	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING MISC			600.00			
						600.00			
						CHECK TOTAL	**600.00**		
43145	PVS DX INC	0000	260194	EFT	11/05/2025		409178	616952	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER CHEMICALS			1,037.03			
						1,037.03			
43145	PVS DX INC	0000	260194	EFT	11/05/2025		409179	616953	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER CHEMICALS			1,037.03			
						1,037.03			
43145	PVS DX INC	0000	260194	EFT	11/05/2025		409180	616954	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER CHEMICALS			829.62			
						829.62			
43145	PVS DX INC	0000	260194	EFT	11/05/2025		409181	616955	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER CHEMICALS			829.62			
						829.62			
43145	PVS DX INC	0000	260194	EFT	11/05/2025		409182	616956	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER CHEMICALS			622.22			
						622.22			
43145	PVS DX INC	0000	260194	EFT	11/05/2025		409183	616957	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER CHEMICALS			1,037.03			
						1,037.03			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000	260194	EFT	11/05/2025		409184	616958	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			
						CHECK TOTAL	**6,014.77**		
43342	RELIABLE CONCRETE LLC	0000		EFT	11/05/2025		409214	616988	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		350.00			
						350.00			
43342	RELIABLE CONCRETE LLC	0000		EFT	11/05/2025		409215	616989	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		450.00			
						450.00			
						CHECK TOTAL	**800.00**		
42881	REXEL USA INC	0000	260130	EFT	11/05/2025		408603	616355	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		4,987.50			
						4,987.50			
						CHECK TOTAL	**4,987.50**		
72744	RHONDA GADDIS	0000		INV	11/05/2025		409151	616924	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 512 626900		UDAG	TRAVEL		207.90			
						207.90			
						CHECK TOTAL	**207.90**		
850	ROCKING C TRUCK AND T	0000	260316	EFT	11/05/2025		408898	616654	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		5,854.58			
						5,854.58			
						CHECK TOTAL	**5,854.58**		
851	RONNIES AUTOMOTIVE	0000		INV	11/05/2025		408909	616665	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		1,000.00			
						1,000.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,000.00**			
449	SAMS CLUB DIRECT	0000		INV	11/05/2025			408511	616255	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 623900		OPERATING ENTERTAIN			781.09				
							781.09			
449	SAMS CLUB DIRECT	0000		CRM	11/05/2025			408512	616256	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 623900		OPERATING ENTERTAIN			-37.39				
							-37.39			
449	SAMS CLUB DIRECT	0000		INV	11/05/2025			408532	616279	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING OPER SUPL			26.78				
							26.78			
449	SAMS CLUB DIRECT	0000	260202	INV	11/05/2025			408849	616602	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING OPER SUPL			410.88				
							410.88			
						CHECK TOTAL	**1,181.36**			
43822	SAMUEL SMITH	0000		INV	11/05/2025			408835	616589	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 626900		PLAN & ZON TRAVEL			147.00				
							147.00			
						CHECK TOTAL	**147.00**			
43061	SAMUEL SWEETING	0000		INV	11/05/2025			408833	616586	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 626900		PLAN & ZON TRAVEL			147.00				
							147.00			
						CHECK TOTAL	**147.00**			
860	THE SHERWIN WILLIAMS	0000		EFT	11/05/2025			408905	616661	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 611000		HRB LGT EX BLDG MATLS			106.90				
							106.90			
						CHECK TOTAL	**106.90**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
15812	SORG PRINTING LLC	0000	260088	EFT	11/05/2025		408493	616235	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800 24002		EVENTS EVENT			555.00			
						555.00			
15812	SORG PRINTING LLC	0000	260068	EFT	11/05/2025		408842	616595	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			517.00			
						517.00			
					CHECK TOTAL	**1,072.00**			
220	NORMA JEAN SOROE	0000	260052	EFT	11/05/2025		408607	616360	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100		PLAN & ZON PROF FEES			244.53			
						244.53			
220	NORMA JEAN SOROE	0000	260052	EFT	11/05/2025		409135	616909	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100		PLAN & ZON PROF FEES			244.53			
						244.53			
					CHECK TOTAL	**489.06**			
39246	SOUTHERN FIRE SPRINKL	0000		EFT	11/05/2025		408492	616234	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			650.00			
						650.00			
					CHECK TOTAL	**650.00**			
43387	SOUTHERN HOSPITALITY	0000	260227	EFT	11/05/2025		408896	616652	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 623600		LEISURE SE MEALS			322.22			
						322.22			
					CHECK TOTAL	**322.22**			
1777	SOUTHERN MS PLANNING	0001		EFT	11/05/2025		408949	616706	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 623600		LEISURE SE MEALS			54.88			
						54.88			
					CHECK TOTAL	**54.88**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	11/05/2025			408488	616230	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		240.62				
							240.62			
611	SOUTHERN PIPE & SUPPL	0000		EFT	11/05/2025			408889	616644	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE	LANDSCAPE		204.00				
							204.00			
						CHECK TOTAL	**444.62**			
6167	SOUTHERN TIRE MART LL	0000	260240	INV	11/05/2025			408539	616289	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		1,748.20				
							1,748.20			
						CHECK TOTAL	**1,748.20**			
42883	SOUTHLAND HEATING & A	0000	260164	INV	11/05/2025			408617	616370	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100 25028		CP - NONRM	CAP OTLY		4,950.00				
							4,950.00			
						CHECK TOTAL	**4,950.00**			
42973	SPATCO ENERGY SOLUTIO	0000	260247	INV	11/05/2025			408825	616578	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 620900		J T JONES	CONTRACT		4,280.00				
							4,280.00			
						CHECK TOTAL	**4,280.00**			
383	STATE FIRE ACADEMY	0000		INV	11/05/2025			408852	616605	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		50.00				
							50.00			
383	STATE FIRE ACADEMY	0000		INV	11/05/2025			408853	616606	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		180.00				
							180.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
383	STATE FIRE ACADEMY	0000		INV	11/05/2025		408854	616607	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		750.00			
						750.00			
						CHECK TOTAL	**980.00**		
43742	STENUM SURVEYING LLC	0000		EFT	11/05/2025		409250	617024	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621300		CITY ATTY	LEGAL FEES		670.00			
						670.00			
						CHECK TOTAL	**670.00**		
41390	STRYKER SALES CORPORA	0000	260099	INV	11/05/2025		408826	616579	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621700		FIRE	MAINT CONT		8,559.00			
						8,559.00			
						CHECK TOTAL	**8,559.00**		
610	SUNBELT FIRE INC	0000	260264	EFT	11/05/2025		408601	616353	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,620.63			
						1,620.63			
610	SUNBELT FIRE INC	0000	260157	EFT	11/05/2025		408857	616611	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		2,267.75			
						2,267.75			
610	SUNBELT FIRE INC	0000	260290	EFT	11/05/2025		408858	616612	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,630.62			
						1,630.62			
610	SUNBELT FIRE INC	0000	260147	EFT	11/05/2025		408915	616672	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		3,239.49			
						3,239.49			
						CHECK TOTAL	**8,758.49**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42720	SWEETWATER SOUND HOLD	0000	260198	INV	11/05/2025		408837	616590	

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800		EVENTS	EVENT	697.00
						697.00
					CHECK TOTAL	**697.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43663	TASK FORCE PROTECTION	0000		INV	11/05/2025		408836	616588	

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800	24002	EVENTS	EVENT	256.50
						256.50
					CHECK TOTAL	**256.50**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37190	THE BEISTLE COMPANY	0000	260166	INV	11/05/2025		408932	616689	

ACCOUNT DETAIL						LINE AMOUNT
1	290	627702		FIRE	DEPT CONT	1,188.00
						1,188.00
					CHECK TOTAL	**1,188.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39487	THE LINCOLN NATIONAL	0002		EFT	11/05/2025		408934	616691	

ACCOUNT DETAIL					LINE AMOUNT
1	111	602500	MAYOR	LIFE INS	37.37
2	115	602500	COUNCIL	LIFE INS	66.72
3	125	602500	CITY COURT	LIFE INS	104.00
4	135	602500	CITY ATTY	LIFE INS	88.00
5	145	602500	FINANCE	LIFE INS	120.00
6	148	602500	EVENTS	LIFE INS	40.00
7	150	602500	INFO TECH	LIFE INS	80.00
8	213	602500	OPERATING	LIFE INS	1,539.87
9	290	602500	FIRE	LIFE INS	1,244.22
10	313	602500	PUB WORK A	LIFE INS	64.00
11	315	602500	TRAFFIC	LIFE INS	48.00
12	325	602500	ENGINEER	LIFE INS	64.00
13	411	602500	LEISURE SE	LIFE INS	322.72
14	415	602500	BLDG MAINT	LIFE INS	24.00
15	445	602500	J T JONES	LIFE INS	77.37
16	611	602500	PLAN & ZON	LIFE INS	152.00
17	811	602500	UTIL BILL	LIFE INS	152.00
					4,224.27

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**4,224.27**			
42742	TINA CORNELL	0000		INV	11/05/2025			408496	616240	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626900		UTIL BILL	TRAVEL		263.00				
							263.00			
						CHECK TOTAL	**263.00**			
20539	BANKS & BANKS, INC.	0000	260263	EFT	11/05/2025			408600	616352	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		145.00				
							145.00			
						CHECK TOTAL	**145.00**			
39264	TOTAL EQUIPMENT MAINT	0000		EFT	11/05/2025			408980	616738	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE	REP&MAINT		408.75				
							408.75			
						CHECK TOTAL	**408.75**			
41789	TROY CARPENTER	0000	260302	INV	11/05/2025			408874	616629	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		387.00				
							387.00			
						CHECK TOTAL	**387.00**			
43446	TRUCKWORX HOLDING CO	0000	260084	EFT	11/05/2025			408582	616333	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		4,488.56				
							4,488.56			
						CHECK TOTAL	**4,488.56**			
23774	JOHN TUCKER	0000		INV	11/05/2025			408995	616753	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		180.00				
							180.00			
						CHECK TOTAL	**180.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40826	TYREE A DAVIS	0000	260221	EFT	11/05/2025		408910	616666	

ACCOUNT DETAIL				LINE AMOUNT
1	447	620960	HRB LGT EX HL - SETUP	4,200.00

4,200.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40826	TYREE A DAVIS	0000	260272	EFT	11/05/2025		409137	616911	

ACCOUNT DETAIL				LINE AMOUNT
1	411	620900	LEISURE SE CONTRACT	1,460.00

1,460.00

CHECK TOTAL 5,660.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
26616	ULINE, INC.	0001	260056	EFT	11/05/2025		408677	616424	

ACCOUNT DETAIL				LINE AMOUNT
1	213	610400	OPERATING OFF SUPPLS	676.70

676.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
26616	ULINE, INC.	0001	260123	EFT	11/05/2025		408875	616630	

ACCOUNT DETAIL				LINE AMOUNT
1	213	615200	OPERATING PHOTO	476.88

476.88

CHECK TOTAL 1,153.58

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3180	UNITED RENTALS NORTH	0001	252520	EFT	11/05/2025		409143	616917	

ACCOUNT DETAIL				LINE AMOUNT
1	825	626700	SEWER RENTAL	4,356.00

4,356.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3180	UNITED RENTALS NORTH	0001	252520	EFT	11/05/2025		409144	616918	

ACCOUNT DETAIL				LINE AMOUNT
1	825	626700	SEWER RENTAL	6,448.00

6,448.00

CHECK TOTAL 10,804.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6539	UNITED PARCEL SERVICE	0001		EFT	11/05/2025		408502	616246	

ACCOUNT DETAIL				LINE AMOUNT
1	213	625700	OPERATING POSTAGE	100.28

100.28

CHECK TOTAL 100.28

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43813	US FIRE PUMP COMPANY	0000	260184	INV	11/05/2025		408581	616332	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		1,900.00			
						1,900.00			
						CHECK TOTAL	**1,900.00**		
883	WARREN PAVING INC	0000	260059	EFT	11/05/2025		409172	616946	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		2,765.58			
						2,765.58			
883	WARREN PAVING INC	0000		EFT	11/05/2025		409186	616960	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		525.16			
						525.16			
883	WARREN PAVING INC	0000		EFT	11/05/2025		409187	616961	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		346.57			
						346.57			
883	WARREN PAVING INC	0000		EFT	11/05/2025		409188	616962	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		183.01			
						183.01			
883	WARREN PAVING INC	0000		EFT	11/05/2025		409189	616963	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		535.77			
						535.77			
883	WARREN PAVING INC	0000		EFT	11/05/2025		409190	616964	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		483.61			
						483.61			
883	WARREN PAVING INC	0000		EFT	11/05/2025		409191	616965	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		175.94			
						175.94			
883	WARREN PAVING INC	0000		EFT	11/05/2025		409192	616966	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		399.61			
						399.61			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000		EFT	11/05/2025		409193	616967	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		137.92			
						137.92			
883	WARREN PAVING INC	0000		EFT	11/05/2025		409194	616968	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		491.56			
						491.56			
883	WARREN PAVING INC	0000		EFT	11/05/2025		409195	616969	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		534.88			
						534.88			
883	WARREN PAVING INC	0000		EFT	11/05/2025		409196	616970	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		483.60			
						483.60			
883	WARREN PAVING INC	0000	252240	EFT	11/05/2025		409238	617012	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 367 640100	24047	MIMACAP	CAP CONST		614,880.45			
						614,880.45			
						CHECK TOTAL	**621,943.66**		
969	WASTE MANAGEMENT OF M	0000		INV	11/05/2025		409207	616981	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		1,956.05			
						1,956.05			
969	WASTE MANAGEMENT OF M	0000		INV	11/05/2025		409242	617016	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		11,532.81			
						11,532.81			
						CHECK TOTAL	**13,488.86**		
40182	WASTE PRO OF MISSISSI	0000		EFT	11/05/2025		408863	616618	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		624.00			
						624.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	11/05/2025		408864	616619	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		520.00			
						520.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	11/05/2025		408882	616637	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		370.00			
						370.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	11/05/2025		408883	616638	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	11/05/2025		408885	616640	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		561.17			
						561.17			
40182	WASTE PRO OF MISSISSI	0000		EFT	11/05/2025		408886	616641	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		76.81			
						76.81			
40182	WASTE PRO OF MISSISSI	0000		EFT	11/05/2025		409204	616978	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 626700		STS & DRAI	RENTAL		27.80			
						27.80			
40182	WASTE PRO OF MISSISSI	0000		EFT	11/05/2025		409205	616979	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626700		SEWER	RENTAL		125.65			
						125.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	11/05/2025		409206	616980	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626700		WATER	RENTAL		37.76			
						37.76			
40182	WASTE PRO OF MISSISSI	0000		EFT	11/05/2025		409237	617011	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800		EVENTS	EVENT		420.00			
						420.00			
						CHECK TOTAL	**2,855.84**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11052025 11/05/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000	260091	EFT	11/05/2025		408486	616228	

ACCOUNT DETAIL					LINE AMOUNT
1	415	624601	BLDG MAINT	REPAIRS	1,950.00
2	415	624601	BLDG MAINT	REPAIRS	-300.00
					1,650.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000		EFT	11/05/2025		409213	616987	

ACCOUNT DETAIL					LINE AMOUNT
1	325	624601	ENGINEER	REPAIRS	780.00
					780.00
				CHECK TOTAL	**2,430.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20603	HD SUPPLY WHITE CAP C	0001	260214	INV	11/05/2025		409167	616941	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	2,609.28
					2,609.28
				CHECK TOTAL	**2,609.28**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40514	WOERNER LANDSCAPE SOU	0000	260126	EFT	11/05/2025		409145	616919	

ACCOUNT DETAIL					LINE AMOUNT
1	815	614300	WATER	GRAVEL	110.00
					110.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40514	WOERNER LANDSCAPE SOU	0000	260215	EFT	11/05/2025		409146	616920	

ACCOUNT DETAIL					LINE AMOUNT
1	311	614300	STS & DRAI	GRAVEL	820.00
					820.00
				CHECK TOTAL	**930.00**

513	**INVOICES**	**WARRANT TOTAL**	**2,484,764.35**	**2,484,764.35**

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 11052025 11/05/2025

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
010	010	REVENUES - CITY GENER	010 -000-000-000-000-480700-	WARRANTS FEES COLLECT	4,574.07	0.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-501000-	ATHLETIC PROGRAMS	15.00	0.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139	RENTS	905.00	0.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41140	RENTS	175.00	0.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41142	RENTS	200.00	0.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143	RENTS	350.00	0.00
010	111	EXECUTIVE	010 -100-111-000-000-602500-	LIFE INSURANCE	37.37	-2.36
010	111	EXECUTIVE	010 -100-111-000-000-610400-	OFFICE SUPPLIES	159.58	43.63
010	111	EXECUTIVE	010 -100-111-000-000-610700-	OPERATING SUPPLIES	-10.39	279.05
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	18.27	11,085.03
010	111	EXECUTIVE	010 -100-111-000-000-626001-	TELEPHONE	40.64	11,085.03
010	115	LEGISLATIVE	010 -100-115-000-000-602500-	LIFE INSURANCE	66.72	12,028.62
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	225.51	102,522.77
010	125	JUDICIAL	010 -100-125-000-000-602500-	LIFE INSURANCE	104.00	307.91
010	125	JUDICIAL	010 -100-125-000-000-620900-	CONTRACTUAL FEES	50.00	79,282.17
010	125	JUDICIAL	010 -100-125-000-000-621900-	MEMBERSHIP DUES AND S	375.00	79,282.17
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	426.12	79,282.17
010	125	JUDICIAL	010 -100-125-000-000-626002-	ELECTRIC	4,962.91	79,282.17
010	135	LEGAL	010 -100-135-000-000-602500-	LIFE INSURANCE	88.00	183,932.49
010	135	LEGAL	010 -100-135-000-000-621300-	LEGAL FEES	670.00	270,340.62
010	135	LEGAL	010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S	106.90	11,397.58
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	232.18	322.17
010	143	CAO OFFICE	010 -100-145-143-000-610400-	OFFICE SUPPLIES/NONCA	246.60	373.24
010	143	CAO OFFICE	010 -100-145-143-000-620900-	CONTRACTUAL FEES	18.26	390.57
010	143	CAO OFFICE	010 -100-145-143-000-626001-	TELEPHONE	190.66	667.32
010	145	FINANCE	010 -100-145-145-000-6025-00-	LIFE INSURANCE	120.00	71,240.60
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	483.91	204,736.44
010	145	FINANCE	010 -100-145-145-000-6243-00-	TAX COLLECTION FEES	11,020.00	204,736.44
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	1,498.38	204,736.44
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	3,771.91	204,736.44
010	147	MARKETING	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	18.27	631.99
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	190.66	90.67
010	148	CITY EVENTS	010 -100-650-148-000-6025-00-	LIFE INSURANCE	40.00	34.71
010	148	CITY EVENTS	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	56.12	748.83
010	148	CITY EVENTS	010 -100-650-148-000-6260-01-	TELEPHONE	190.66	81.75
010	148	CITY EVENTS	010 -100-650-148-000-6278-00-	EVENT EXPENSES	1,117.00	603.64
010	148	CITY EVENTS	010 -100-650-148-000-627800-24002	EVENT EXPENSES	1,107.50	1,205.52
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-	LIFE INSURANCE	80.00	71,240.60
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6140-00-	GASOLINE, OIL, GREASE	23.90	4,905.30
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	47,875.52	14,930.58

ACCOUNTS PAYABLE WARRANT REPORT

010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	190.67	18,809.94
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	277.77	12,488.75
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-	TELEPHONE	190.67	12,488.75
010	155	HUMAN RESOURCES	010 -100-145-155-000-626002-	ELECTRIC	403.90	6,021.89
010	213	POLICE OPERATING	010 -200-212-213-000-602500-	LIFE INSURANCE	1,539.87	360,680.53
010	213	POLICE OPERATING	010 -200-212-213-000-602800-	UNEMPLOYMENT	1.79	360,680.53
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	2,028.39	143,276.46
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	676.70	143,276.46
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	1,842.10	143,276.46
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	844.35	143,276.46
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	23,136.46	143,276.46
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	1,902.48	143,276.46
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	27,890.03	143,276.46
010	213	POLICE OPERATING	010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGE	1,384.85	143,276.46
010	213	POLICE OPERATING	010 -200-212-213-000-620701-	FORENSIC	4,140.00	43,161.45
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	22,352.23	43,161.45
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	12,695.00	43,161.45
010	213	POLICE OPERATING	010 -200-212-213-000-623900-	ENTERTAINMENT	743.70	43,161.45
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	24.00	43,161.45
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	181.86	43,161.45
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	12,634.67	43,161.45
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	18,310.40	43,161.45
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	1,176.00	43,161.45
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	1,436.50	43,161.45
010	213	POLICE OPERATING	010 -200-212-213-000-630200-	VEHICLES	65,716.00	330.00
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	346.40	698.57
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	1,824.00	7,129.00
010	290	FIRE	010 -200-290-000-000-602500-	LIFE INSURANCE	1,244.22	413,899.00
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	419.32	2,419.33
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	3,909.24	27,160.48
010	290	FIRE	010 -200-290-000-000-611000-	BLDG MATERIALS AND SU	374.02	15,748.33
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	27,512.31	16,412.08
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	4,669.77	56,300.67
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	19,599.00	457.18
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	1,138.17	4,195.48
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	4,072.97	18,629.35
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	11,035.83	294.82
010	290	FIRE	010 -200-290-000-000-626004-	GAS	70.45	3,924.74
010	290	FIRE	010 -200-290-000-000-6277-02-	DEPT CONTRIBUTIONS	4,042.60	876.02
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	4,297.63	10,932.26
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS,GRAVEL,SAND	820.00	6,918.11
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	13,272.00	58,419.29
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	2,777.79	3,000.37
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626700-	RENTAL	27.80	22,526.81
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-	LIFE INSURANCE	64.00	-83,973.94

ACCOUNTS PAYABLE WARRANT REPORT

010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	1,991.96	494.49
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	472.27	666.05
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	277.77	1,176.98
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	1,982.63	6,469.82
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-	LIFE INSURANCE	48.00	185.53
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	1,730.16	1,772.48
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	938.55	375.20
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-	TRAFFIC CONTROL	1,922.68	-34,345.86
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-	CONTRACTUAL FEES	51.40	1,028.35
010	325	ENGINEERING	010 -300-325-000-000-602500-	LIFE INSURANCE	64.00	97,972.03
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	94.76	528.63
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	780.00	46,069.57
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	114,963.94	145,106.57
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	25.12	2,074.55
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-	LIFE INSURANCE	322.72	269,507.79
010	411	LEISURE SERVICES	010 -400-407-411-000-602800-	UNEMPLOYMENT	1.79	269,507.79
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	299.90	7,507.62
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	5,037.50	4,121.30
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	1,231.58	16,000.59
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	408.75	76,055.93
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-	RECREATIONAL PROGRAMS	500.00	787.74
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	2,017.88	7,455.09
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	12,739.55	270,087.59
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-25041	CONTRACTUAL FEES	3,750.00	71,350.00
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	377.10	1,246.45
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	2,742.27	104,698.47
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	12,033.20	104,698.47
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	80.74	104,698.47
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-	OPERATING LEASES	5,974.36	9,975.30
010	413	EXPENDITURES - SPORTS	010 -400-407-413-000-6218-00-	PRIVATIZATION CONTRAC	89,727.50	0.35
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	24.00	146.17
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6104-00-	OFFICE SUPPLIES	496.62	1,073.46
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	1,423.89	980.34
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	262.49	2,777.60
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	2,781.00	27,744.44
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	190.67	714.43
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-02-	ELECTRIC	89.14	12,033.05
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	152.00	207.99
010	611	PLANNING AND ZONING	010 -600-611-611-000-602800-	UNEMPLOYMENT	1.78	162,826.84
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	48.10	14,755.40
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	186.97	14,755.40
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	489.06	1,780.81
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	292.30	10,315.64
010	611	PLANNING AND ZONING	010 -600-611-611-000-626500-	PRINTING AND BINDING	208.00	1,506.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-626900-	TRAVEL	294.00	10,315.64

				FUND TOTAL	**654,587.24**	
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6401-00-Z8588	CAP PRJ - CONSTRUCTIO	143,255.72	342,616.00
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6401-00-Z8593	CAP PRJ - CONSTRUCTIO	81,729.92	216,179.00
				FUND TOTAL	**224,985.64**	
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25028	CAPITAL OUTLAY	4,950.00	265,254.50
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6304-00-24025	COMPUTER EQUIPMENT	69,079.00	174,487.01
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25014	COMPUTER EQUIPMENT	136.94	4,972.83
				FUND TOTAL	**74,165.94**	
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-24047	Construction	614,880.45	11,185,436.67
				FUND TOTAL	**614,880.45**	
200	512	HUD CDBG ADMINISTRATI	200 -500-512-000-000-626900-	TRAVEL	207.90	0.00
				FUND TOTAL	**207.90**	
400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	152.00	359.86
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	1,423.10	47,614.16
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	11,693.37	26,917.64
400	811	UTILITY BILLING	400 -800-811-000-000-626900-	TRAVEL	526.00	13,469.49
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	8,023.49	25,728.55
400	815	WATER OPERATIONS	400 -800-815-000-000-613700-	CHEMICALS	6,014.77	49,000.00
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	98.59	52.30
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS,GRAVEL,SAND	10,563.83	2,856.70
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	1,042.70	85,435.56
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	54,446.80	148,365.61
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	3,105.58	59,539.87
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	1,206.32	-104.30
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	16,245.69	0.00
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	37.76	2,332.88
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	478.92	7,681.14
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	9,078.50	182,509.24
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	8,993.78	16,090.28
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	10.94	25.79
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	12,524.75	12,448.52
400	825	SEWER OPERATIONS	400 -800-825-000-000-626700-	RENTAL	10,929.65	9,174.80
400	845	HCWWSWMD	400 -800-845-000-000-627500-	WASTEWATER TREATMENT	648,950.00	3,280.00
				FUND TOTAL	**805,546.54**	

ACCOUNTS PAYABLE WARRANT REPORT

405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	22,490.26	41,431.93
				FUND TOTAL	**22,490.26**	
420	445	JOSEPH T JONES	420 -400-445-000-000-602500-	LIFE INSURANCE	77.37	45.64
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	85.48	7,814.29
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	1,580.77	17,551.89
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	192.26	92.42
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	16,977.68	22,069.37
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	5,923.91	8,276.71
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	603.10	1,205.90
				FUND TOTAL	**25,440.57**	
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	9,320.32	211.16
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-	BLDG MATERIALS AND SU	3,889.38	-11,262.49
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	69.43	652.15
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	1,900.00	-1,225.80
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620960-	HL CS - SETUP CONTRAC	44,200.00	100.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-	CAPITAL OUTLAY	3,080.68	10,663.69
				FUND TOTAL	**62,459.81**	
				WARRANT SUMMARY TOTAL	**2,484,764.35**	
				GRAND TOTAL	**2,484,764.35**	

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11052025 11/05/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
616223	380	LOWES ACCTS RECEIVABLE PR	408481	260015	INV	11/05/2025	114.91	BLDG MATERIAL AND SUP
616224	380	LOWES ACCTS RECEIVABLE PR	408482	260015	INV	11/05/2025	30.64	BLDG MATERIAL AND SUP
616225	29073	COBURN SUPPLY COMPANY INC	408483	260017	INV	11/05/2025	410.07	BLDG MATERIALS AND SU
616226	20675	CHANCELLOR SUPPLY, INC	408484	260016	EFT	11/05/2025	118.89	BLDG MATERIALS AND SU
616227	29073	COBURN SUPPLY COMPANY INC	408485	260017	INV	11/05/2025	26.78	BLDG MATERIALS AND SU
616228	24702	WEAVER ELECTRIC INC	408486	260091	EFT	11/05/2025	1,650.00	JONES PARK INGROUND J
616229	2066	HAVARD PEST CONTROL	408487		EFT	11/05/2025	40.00	PEST CONTROL
616230	611	SOUTHERN PIPE & SUPPLY CO	408488	260018	EFT	11/05/2025	240.62	BLDG MATERIALS AND SU
616231	20675	CHANCELLOR SUPPLY, INC	408489	260016	EFT	11/05/2025	164.34	BLDG MATERIALS AND SU
616232	42810	BECKWORKS LLC	408490	260089	EFT	11/05/2025	481.00	REPLACE FLOORS AND PA
616233	29073	COBURN SUPPLY COMPANY INC	408491	260017	INV	11/05/2025	16.50	BLDG MATERIALS AND SU
616234	39246	SOUTHERN FIRE SPRINKLER	408492		EFT	11/05/2025	650.00	INSPECTION
616235	15812	SORG PRINTING LLC	408493	260088	EFT	11/05/2025	555.00	2025 BOO BASH FLYERS
616240	42742	TINA CORNELL	408496		INV	11/05/2025	263.00	PER DIEM FOR AGCCO CO
616241	20675	CHANCELLOR SUPPLY, INC	408497	260038	EFT	11/05/2025	470.65	BLANKET PO / PART AND
616244	39643	EK EMBROIDERY LLC	408500	260048	EFT	11/05/2025	884.00	FY 2026 BLANKET PO /
616245	380	LOWES ACCTS RECEIVABLE PR	408501	260027	INV	11/05/2025	173.71	BLANKET PO / SUPPLIES
616246	6539	UNITED PARCEL SERVICE	408502		EFT	11/05/2025	100.28	SHIPPING CHARGES
616247	40079	CANNON CHRYSLER JEEP DODG	408503	260179	INV	11/05/2025	25,816.00	NISSAN ROGUE
616248	6528	FLEETCOR	408504		EFT	11/05/2025	91.09	VEHICLE FUEL
616249	43503	JOSHUA TEATERS	408505		EFT	11/05/2025	900.00	LOT CLEAN UP
616250	380	LOWES ACCTS RECEIVABLE PR	408506	260008	INV	11/05/2025	106.34	BLANKET PO FY26
616251	530	HOWARD SMITH EQUIPMENT	408507	260148	EFT	11/05/2025	101.43	BLANKET PO FY26
616252	389	OREILLY AUTO PARTS	408508	260006	EFT	11/05/2025	4.39	BLANKET PO FY26
616253	329	GULF COAST BUSINESS SUPPL	408509		EFT	11/05/2025	103.36	OFFICE SUPPLIES
616254	43755	ESSTAC LLC	408510	260176	INV	11/05/2025	148.80	POUCHES
616255	449	SAMS CLUB DIRECT	408511		INV	11/05/2025	781.09	PER CC APPROVAL 09-16
616256	449	SAMS CLUB DIRECT	408512		CRM	11/05/2025	-37.39	REFUND FOR TAXES
616257	530	HOWARD SMITH EQUIPMENT	408513	260148	EFT	11/05/2025	14.19	BLANKET PO FY26
616258	6528	FLEETCOR	408514		EFT	11/05/2025	1,972.23	FUELMAN NP69298984 10
616263	6528	FLEETCOR	408517		EFT	11/05/2025	23.90	FUELMAN IT
616264	42701	GRAYSHIFT LLC	408518	260204	INV	11/05/2025	12,410.00	FORENSIC SUBSCRIPTION
616265	43352	JOCELYN BERMUDEZ	408519	260229	INV	11/05/2025	153.00	FOOD ALLOWANCE
616266	43063	ANDREW PORTER	408520	260228	INV	11/05/2025	153.00	FOOD ALLOWANCE
616267	42942	PSYCHOLOGICAL RESOURCES S	408521	260051	EFT	11/05/2025	600.00	PSYCHOLOGICAL TESTING
616268	329	GULF COAST BUSINESS SUPPL	408522		EFT	11/05/2025	315.96	PRINTER TONER
616269	166	CINTAS CORP 240	408523		EFT	11/05/2025	57.49	CARPET CLEANING
616271	58	A T & T	408524		INV	11/05/2025	506.37	PHONE LINES GPD
616274	2802	EVIDENT INC	408526	260118	EFT	11/05/2025	907.97	FORENSIC SUPPLIES
616275	166	CINTAS CORP 240	408528		EFT	11/05/2025	57.49	CARPET CLEANING

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11052025 11/05/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
616276	36347	FUN EXPRESS LLC	408529		INV	11/05/2025	2,854.60	FIRE DEPT PROMOTIONAL
616277	13406	JOHN FAYARD MOVING & WHSE	408530		EFT	11/05/2025	100.00	RENT FOR UNIT: RS1545
616279	449	SAMS CLUB DIRECT	408532		INV	11/05/2025	26.78	DOG FOOD
616282	530	HOWARD SMITH EQUIPMENT	408534	260148	EFT	11/05/2025	20.76	BLANKET PO FY26
616283	43368	KEITH BENEFIELD	408535	260233	INV	11/05/2025	153.00	FOOD ALLOWANCE
616287	291	GOLDIN METALS INC	408538	260182	EFT	11/05/2025	374.02	BLANKET PO FY26
616288	380	LOWES ACCTS RECEIVABLE PR	408541	260015	INV	11/05/2025	65.94	BLDG MATERIAL AND SUP
616289	6167	SOUTHERN TIRE MART LLC	408539	260240	INV	11/05/2025	1,748.20	VEHICLE MAINTENANCE /
616290	29073	COBURN SUPPLY COMPANY INC	408540	260162	INV	11/05/2025	136.96	BLANKET PO / PART AND
616291	22287	PARTS AND SUPPLY INC	408542	260040	EFT	11/05/2025	321.20	BLANKET PO FOR MOTOR
616292	25935	ADVANCED AUTO PARTS	408543	260041	INV	11/05/2025	9.20	BLANKET PO / VEHICLE
616293	25935	ADVANCED AUTO PARTS	408544	260041	INV	11/05/2025	70.24	BLANKET PO / VEHICLE
616294	25935	ADVANCED AUTO PARTS	408545	260041	INV	11/05/2025	150.34	BLANKET PO / VEHICLE
616295	25935	ADVANCED AUTO PARTS	408546	260041	INV	11/05/2025	43.16	BLANKET PO / VEHICLE
616296	25935	ADVANCED AUTO PARTS	408547	260041	INV	11/05/2025	57.42	BLANKET PO / VEHICLE
616297	25935	ADVANCED AUTO PARTS	408548	260041	INV	11/05/2025	80.00	BLANKET PO / VEHICLE
616298	6843	MS DEPT OF EMPLOYMENT SEC	408549		INV	11/05/2025	5.36	INTEREST 2ND QTR 2025
616299	5078	AUTO ZONE INC	408550	260034	INV	11/05/2025	394.99	BLANKET PO / VEHICLE
616300	380	LOWES ACCTS RECEIVABLE PR	408554	260015	INV	11/05/2025	122.48	BLDG MATERIAL AND SUP
616301	5078	AUTO ZONE INC	408551	260034	INV	11/05/2025	60.76	BLANKET PO / VEHICLE
616302	5078	AUTO ZONE INC	408552	260034	INV	11/05/2025	107.42	BLANKET PO / VEHICLE
616303	5078	AUTO ZONE INC	408553	260034	INV	11/05/2025	117.41	BLANKET PO / VEHICLE
616304	29073	COBURN SUPPLY COMPANY INC	408555	260017	INV	11/05/2025	12.44	BLDG MATERIALS AND SU
616305	5078	AUTO ZONE INC	408556	260034	INV	11/05/2025	706.98	BLANKET PO / VEHICLE
616306	5078	AUTO ZONE INC	408557	260034	INV	11/05/2025	21.58	BLANKET PO / VEHICLE
616307	329	GULF COAST BUSINESS SUPPL	408558	260160	EFT	11/05/2025	496.62	OFFICE SUPPLIES
616308	5078	AUTO ZONE INC	408559	260034	INV	11/05/2025	139.56	BLANKET PO / VEHICLE
616309	29073	COBURN SUPPLY COMPANY INC	408560	260017	INV	11/05/2025	45.65	BLDG MATERIALS AND SU
616310	5078	AUTO ZONE INC	408561	260034	INV	11/05/2025	160.66	BLANKET PO / VEHICLE
616311	5078	AUTO ZONE INC	408562	260034	INV	11/05/2025	99.89	BLANKET PO / VEHICLE
616312	5078	AUTO ZONE INC	408563	260034	INV	11/05/2025	29.68	BLANKET PO / VEHICLE
616313	6528	FLEETCOR	408564		EFT	11/05/2025	262.49	FUEL
616314	42605	DISTRIBUTORS HOLDING CORP	408565	260044	EFT	11/05/2025	150.00	BLANKET PO / VEHICLE
616315	21260	KEYSTONE AUTOMOTIVE	408566	260039	INV	11/05/2025	310.05	BLANKET PO / VEHICLE
616316	21260	KEYSTONE AUTOMOTIVE	408567	260039	INV	11/05/2025	1,257.10	BLANKET PO / VEHICLE
616317	389	OREILLY AUTO PARTS	408568	260029	EFT	11/05/2025	53.97	BLANKET PO / VEHICLE
616318	6528	FLEETCOR	408569		EFT	11/05/2025	9,410.77	FUEL
616319	6528	FLEETCOR	408570		EFT	11/05/2025	11,085.43	FUEL
616324	38362	CDW LLC	408574	260013	EFT	11/05/2025	19,430.00	NETMOTION LICENSES GP
616326	38362	CDW LLC	408575	260021	EFT	11/05/2025	1,634.40	NINJA REMOTE ACCESS/T

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11052025 11/05/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
616327	38362	CDW LLC	408576	260021	EFT	11/05/2025	2,584.00	NINJA REMOTE ACCESS/T
616328	329	GULF COAST BUSINESS SUPPL	408577	260100	EFT	11/05/2025	48.10	OFFICE SUPPLIES
616329	380	LOWES ACCTS RECEIVABLE PR	408578	260027	INV	11/05/2025	37.98	BLANKET PO / SUPPLIES
616330	329	GULF COAST BUSINESS SUPPL	408579	260171	EFT	11/05/2025	1,855.92	JANITORIAL SUPPLIES
616331	2184	SUB-AQUATICS INC	408580	260108	INV	11/05/2025	596.31	EQUIPMENT REPAIR PART
616332	43813	US FIRE PUMP COMPANY LLC	408581	260184	INV	11/05/2025	1,900.00	WATER BASE EXTINGUISI
616333	43446	TRUCKWORX HOLDING CO LLC	408582	260084	EFT	11/05/2025	4,488.56	VEHICLE MAINTENANCE /
616341	43091	INTERNATIONAL ASSOCIATION	408590		INV	11/05/2025	95.00	MEMBERSHIP DUES- A AU
616342	43091	INTERNATIONAL ASSOCIATION	408591		INV	11/05/2025	95.00	MEMBERSHIP DUES- M GR
616343	43091	INTERNATIONAL ASSOCIATION	408592		INV	11/05/2025	95.00	MEMBERSHIP DUES- S FE
616351	398	PITNEY BOWES INC	408599		INV	11/05/2025	81.58	POSTAGE
616352	20539	BANKS & BANKS, INC.	408600	260263	EFT	11/05/2025	145.00	VEHICLE BED LINER
616353	610	SUNBELT FIRE INC	408601	260264	EFT	11/05/2025	1,620.63	VEHICLE PARTS
616354	43151	JHS ENTERPRISES INC	408602	260054	EFT	11/05/2025	208.00	BUSINESS CARDS
616355	42881	REXEL USA INC	408603	260130	EFT	11/05/2025	4,987.50	FIRE EXTINGUISHERS
616356	29073	COBURN SUPPLY COMPANY INC	408604	260162	INV	11/05/2025	84.36	BLANKET PO / PART AND
616357	43463	GULF WINDS TITLE INC	408605		INV	11/05/2025	225.00	TITLE SEARCH
616359	11424	EAGLE ENERGY INC.	408606		EFT	11/05/2025	2,657.29	FUEL FOR RETAIL SALE
616360	220	NORMA JEAN SOROE	408607	260052	EFT	11/05/2025	244.53	ALL TRANSCRIPTS FROM
616362	11424	EAGLE ENERGY INC.	408609		EFT	11/05/2025	4,653.59	FUEL FOR RETAIL SALE
616363	380	LOWES ACCTS RECEIVABLE PR	408610	260008	INV	11/05/2025	20.88	BLANKET PO FY26
616364	6528	FLEETCOR	408611		EFT	11/05/2025	112.83	FUEL FOR MARINA USE
616366	380	LOWES ACCTS RECEIVABLE PR	408613		INV	11/05/2025	22.87	INVOICE NOT PAID IN F
616367	385	MISSISSIPPI DEPT OF REVEN	408614		INV	11/05/2025	12.00	PD Tag Asset #0004174
616368	40843	EAGLE SERVICES, INC.	408615	260203	EFT	11/05/2025	836.50	SERVICE CALL
616369	380	LOWES ACCTS RECEIVABLE PR	408616	260015	INV	11/05/2025	37.02	BLDG MATERIAL AND SUP
616370	42883	SOUTHLAND HEATING & AIR C	408617	260164	INV	11/05/2025	4,950.00	REPAIR DUCT SYSTEM AT
616371	43022	JAAF LLC	408618	260273	EFT	11/05/2025	39,900.00	2024 FORD TRANSIT VAN
616424	26616	ULINE, INC.	408677	260056	EFT	11/05/2025	676.70	CHAIR MATS
616577	43320	GARLAND E CALHOUN JR	408824		EFT	11/05/2025	699.00	LOT CLEANING
616578	42973	SPATCO ENERGY SOLUTIONS L	408825	260247	INV	11/05/2025	4,280.00	ANNUAL INSPECTION MDE
616579	41390	STRYKER SALES CORPORATION	408826	260099	INV	11/05/2025	8,559.00	LIFE PACK OCT 1 2025
616580	385	MISSISSIPPI DEPT OF REVEN	408827		INV	11/05/2025	12.00	PD Tag Asset #0004164
616581	43225	EPTURA INC	408828	260271	EFT	11/05/2025	21,750.96	MANAGER PLUS
616582	380	LOWES ACCTS RECEIVABLE PR	408829		INV	11/05/2025	17.61	OPEN PO FOR SUPPLIES
616584	39833	JUSTIN CLIFTON	408831	260284	INV	11/05/2025	330.00	TRAVEL PER DIEM
616586	43061	SAMUEL SWEETING	408833		INV	11/05/2025	147.00	PER DIEM FOR APA MS D
616587	31913	MULTI SERVICE TECHNOLOGY	408834	260067	INV	11/05/2025	3,080.68	POS REGISTERS - 2025
616588	43663	TASK FORCE PROTECTION SER	408836		INV	11/05/2025	256.50	EVENT SECURITY - BOO
616589	43822	SAMUEL SMITH	408835		INV	11/05/2025	147.00	PER DIEM FOR APA MS D

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11052025 11/05/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
616590	42720	SWEETWATER SOUND HOLDINGS	408837	260198	INV	11/05/2025	697.00	WIRELESS SPEAKER SETU
616591	6528	FLEETCOR	408838		EFT	11/05/2025	18.30	NP69299452 100625-101
616592	20659	CORNETT BOLT & SCREW, INC	408839	260199	EFT	11/05/2025	1,480.75	SCREWS FOR BUILDOUT
616593	20659	CORNETT BOLT & SCREW, INC	408840	260275	EFT	11/05/2025	1,758.68	BOLTS AND SCREWS FOR
616594	17386	HARRISON COUNTY CHANCERY	408841		INV	11/05/2025	11,020.00	Tax Sale Maturity Sea
616595	15812	SORG PRINTING LLC	408842	260068	EFT	11/05/2025	517.00	COMP TICKETS - 2025
616596	40128	CIVICPLUS LLC	408843		EFT	11/05/2025	24,227.12	CIVICPLUS CITY COUNCI
616597	38362	CDW LLC	408844	260082	EFT	11/05/2025	136.94	APPLE MACBOOK /ADAPTE
616598	6528	FLEETCOR	408845		EFT	11/05/2025	95.88	VEHICLE FUEL
616599	43246	DENNIS E ROJAS	408846		INV	11/05/2025	104.00	NATIONAL REGISTRY EMS
616600	43246	DENNIS E ROJAS	408847		INV	11/05/2025	54.17	REQUIRED EMS BACKGROU
616601	166	CINTAS CORP 240	408848		EFT	11/05/2025	57.49	CARPET CLEANING
616602	449	SAMS CLUB DIRECT	408849	260202	INV	11/05/2025	410.88	WATER
616603	377	PERFORMANCE TIRE & WHEEL	408850		EFT	11/05/2025	668.02	TIRES
616604	6528	FLEETCOR	408851		EFT	11/05/2025	2,697.54	FUELMAN NP69330924 10
616605	383	STATE FIRE ACADEMY	408852		INV	11/05/2025	50.00	IN HOUSE FIELD EMTACT
616606	383	STATE FIRE ACADEMY	408853		INV	11/05/2025	180.00	IN HOUSE FIELD ADVANC
616607	383	STATE FIRE ACADEMY	408854		INV	11/05/2025	750.00	IN HOUSE FIELD ROPE R
616608	6528	FLEETCOR	408855		EFT	11/05/2025	145.19	NP69331392 101325-101
616611	610	SUNBELT FIRE INC	408857	260157	EFT	11/05/2025	2,267.75	VEHICLE MAINTENANCE /
616612	610	SUNBELT FIRE INC	408858	260290	EFT	11/05/2025	1,630.62	VEHICLE MAINTENANCE /
616613	530	HOWARD SMITH EQUIPMENT	408859	260148	EFT	11/05/2025	38.64	BLANKET PO FY26
616614	530	HOWARD SMITH EQUIPMENT	408860	260148	EFT	11/05/2025	53.43	BLANKET PO FY26
616615	166	CINTAS CORP 240	408861		EFT	11/05/2025	54.80	RUGS
616618	40182	WASTE PRO OF MISSISSIPPI	408863		EFT	11/05/2025	624.00	DUMPSTER JONES PARK D
616619	40182	WASTE PRO OF MISSISSIPPI	408864		EFT	11/05/2025	520.00	DUMPSTER FUEL DOCK-HA
616620	329	GULF COAST BUSINESS SUPPL	408865	260159	EFT	11/05/2025	22.92	OFFICE SUPPLIES CITY
616622	6528	FLEETCOR	408867		EFT	11/05/2025	79.43	FUEL FOR MARINA USE
616623	329	GULF COAST BUSINESS SUPPL	408868		EFT	11/05/2025	86.94	OFFICE SUPPLIES CITY
616624	329	GULF COAST BUSINESS SUPPL	408869	252342	EFT	10/14/2025	-10.39	CITY HALL SUPPLIES
616625	329	GULF COAST BUSINESS SUPPL	408870	260159	EFT	10/14/2025	296.32	OFFICE SUPPLIES CITY
616626	380	LOWES ACCTS RECEIVABLE PR	408871		INV	11/05/2025	503.40	PARTS FOR HARBOR SERV
616627	380	LOWES ACCTS RECEIVABLE PR	408872	260027	INV	11/05/2025	94.99	BLANKET PO / SUPPLIES
616628	43757	BLUE ALPHA GEAR LLC	408873	260177	EFT	11/05/2025	533.68	MOLLE BATTLE BELT
616629	41789	TROY CARPENTER	408874	260302	INV	11/05/2025	387.00	FOOD ALLOWANCE
616630	26616	ULINE, INC.	408875	260123	EFT	11/05/2025	476.88	FORENSIC SUPPLIES
616632	384	GALLS LLC	408877	260172	EFT	11/05/2025	1,740.44	SWAT UNIFORMS / EQUIP
616633	42389	LMR HARDWARE	408878	260281	EFT	11/05/2025	7.59	BLANKET PURCHSE ORDER
616634	202	DPS CRIME LAB	408879		EFT	11/05/2025	4,140.00	ANALYTICAL FEES
616635	39312	AT&T MOBILITY II LLC	408880		INV	11/05/2025	9,689.42	CELL PHONES AND CRADL

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11052025 11/05/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
616636	3764	ALL SAFE TECHNOLOGIES LLC	408881		INV	11/05/2025	112.62	ALARM MONITORING SERV
616637	40182	WASTE PRO OF MISSISSIPPI	408882		EFT	11/05/2025	370.00	#040171 - ARMORY
616638	40182	WASTE PRO OF MISSISSIPPI	408883		EFT	11/05/2025	92.65	#110137 - SOCCER FIEL
616639	6528	FLEETCOR	408884		EFT	11/05/2025	7,740.23	FUEL
616640	40182	WASTE PRO OF MISSISSIPPI	408885		EFT	11/05/2025	561.17	#012394
616641	40182	WASTE PRO OF MISSISSIPPI	408886		EFT	11/05/2025	76.81	#042862 - KATIE BOOTH
616642	27268	AIRGAS INC	408887		INV	11/05/2025	448.58	TANK RENTAL
616643	37051	DEERE CREDIT INC	408888		INV	11/05/2025	5,974.36	EQUIPMENT LEASE 007
616644	611	SOUTHERN PIPE & SUPPLY CO	408889		EFT	11/05/2025	204.00	LANDSCAPE SUPPLIES
616645	3283	COAST COCA COLA BOTTLING	408890	260168	INV	11/05/2025	783.00	WATER FOR WORKERS
616647	329	GULF COAST BUSINESS SUPPL	408891	260117	EFT	11/05/2025	299.90	SENIOR CENTER MOPS AN
616648	29983	PENICK FOREST PRODUCTS IN	408892	260152	EFT	11/05/2025	3,238.50	STANDBY MULCH - JONES
616649	43389	KENNETH REGINALD CASEY	408893		EFT	11/05/2025	2,470.00	GRASS MAINTENANCE
616650	43389	KENNETH REGINALD CASEY	408894		EFT	11/05/2025	4,300.00	GRASS MAINTENANCE
616652	43387	SOUTHERN HOSPITALITY SUPP	408896	260227	EFT	11/05/2025	322.22	SR CENTER SUPPLIES
616653	6528	FLEETCOR	408897		EFT	11/05/2025	773.20	FUEL FOR VEHICLES
616654	850	ROCKING C TRUCK AND TRAIL	408898	260316	EFT	11/05/2025	5,854.58	VEHICLE MAINTENANCE /
616655	31315	AMERICAN MUNICIPAL SERVIC	408899		EFT	11/05/2025	4,574.07	AMS COLLECTIONS - SEP
616656	33347	HERMINIA LEAL	408900		EFT	11/05/2025	50.00	SPANISH INTERPRETER -
616657	42675	ELITE SCREEN PRINTING LLC	408902	260083	INV	11/05/2025	1,522.95	HARBOR LIGHTS STAFF S
616658	1596	MS MUNICIPAL COURT CLERKS	408901		INV	11/05/2025	375.00	2026 ANNUAL DUES
616659	380	LOWES ACCTS RECEIVABLE PR	408903	260303	INV	11/05/2025	211.68	TRAIN STATION MATERIA
616660	380	LOWES ACCTS RECEIVABLE PR	408904	260296	INV	11/05/2025	307.48	TRAIN STATION MATERIA
616661	860	THE SHERWIN WILLIAMS CO	408905		EFT	11/05/2025	106.90	HL PAINT
616662	380	LOWES ACCTS RECEIVABLE PR	408906	260286	INV	11/05/2025	165.75	ROPE STAKES SPRAY PAI
616663	380	LOWES ACCTS RECEIVABLE PR	408907	260286	INV	11/05/2025	119.34	ROPE STAKES SPRAY PAI
616664	38362	CDW LLC	408908	260101	EFT	11/05/2025	1,224.28	POS PRINTERS - 2025
616665	851	RONNIES AUTOMOTIVE	408909		INV	11/05/2025	1,000.00	HL BUILDING MOVED FRO
616666	40826	TYREE A DAVIS	408910	260221	EFT	11/05/2025	4,200.00	RANDOM HARBOR LIGHTS
616668	380	LOWES ACCTS RECEIVABLE PR	408911	260328	INV	11/05/2025	882.55	FIRE STATION 12 STOVE
616669	301	JOHNSON DIESEL INC	408912	260146	INV	11/05/2025	6,437.64	VEHICLE MAINTENANCE /
616670	11424	EAGLE ENERGY INC.	408913		EFT	11/05/2025	7,058.98	FUEL FOR RETAIL SALE
616671	11424	EAGLE ENERGY INC.	408914		EFT	11/05/2025	2,607.82	FUEL FOR RETAIL SALE
616672	610	SUNBELT FIRE INC	408915	260147	EFT	11/05/2025	3,239.49	VEHICLE MAINTENANCE /
616673	31315	AMERICAN MUNICIPAL SERVIC	408916		EFT	11/05/2025	1,401.10	AMS COLLECTION FEES -
616674	42247	PAYMENTUS CORPORATION	408917		EFT	11/05/2025	22.00	TRANSACTION FEES FOR
616680	6528	FLEETCOR	408923		EFT	11/05/2025	28.20	FUEL FOR VEHICLES
616684	22287	PARTS AND SUPPLY INC	408927	260040	EFT	11/05/2025	527.18	BLANKET PO FOR MOTOR
616685	43359	PAFFORD EMS OF MISSISSIPP	408928		INV	11/05/2025	11,000.00	EMSOF GRANT FUNDING A
616686	43255	GPT SFM LLC	408929	260014	EFT	11/05/2025	89,727.50	SFM - CONTRACT CCAP 3

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11052025 11/05/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
616687	25935	ADVANCED AUTO PARTS	408930	260041	INV	11/05/2025	167.19	BLANKET PO / VEHICLE
616688	25935	ADVANCED AUTO PARTS	408931	260041	INV	11/05/2025	8.00	BLANKET PO / VEHICLE
616689	37190	THE BEISTLE COMPANY	408932	260166	INV	11/05/2025	1,188.00	FIRE HAT HANDOUTS CCA
616690	25935	ADVANCED AUTO PARTS	408933	260041	INV	11/05/2025	76.90	BLANKET PO / VEHICLE
616691	39487	THE LINCOLN NATIONAL LIFE	408934		EFT	11/05/2025	4,224.27	OCTOBER 2025 LIFE AD&
616692	25935	ADVANCED AUTO PARTS	408935	260041	INV	11/05/2025	50.81	BLANKET PO / VEHICLE
616693	25935	ADVANCED AUTO PARTS	408936	260283	INV	11/05/2025	27.00	BLANKET PO / VEHICLE
616694	25935	ADVANCED AUTO PARTS	408937	260283	INV	11/05/2025	149.94	BLANKET PO / VEHICLE
616695	25935	ADVANCED AUTO PARTS	408938	260283	INV	11/05/2025	150.34	BLANKET PO / VEHICLE
616696	25935	ADVANCED AUTO PARTS	408939	260283	INV	11/05/2025	16.08	BLANKET PO / VEHICLE
616697	25935	ADVANCED AUTO PARTS	408940	260283	INV	11/05/2025	198.00	BLANKET PO / VEHICLE
616699	11424	EAGLE ENERGY INC.	408942	260294	EFT	11/05/2025	652.94	FUEL
616700	25935	ADVANCED AUTO PARTS	408943	260283	INV	11/05/2025	213.14	BLANKET PO / VEHICLE
616701	25935	ADVANCED AUTO PARTS	408944	260283	INV	11/05/2025	770.68	BLANKET PO / VEHICLE
616702	25935	ADVANCED AUTO PARTS	408945	260283	INV	11/05/2025	649.65	BLANKET PO / VEHICLE
616703	25935	ADVANCED AUTO PARTS	408946	260283	INV	11/05/2025	10.72	BLANKET PO / VEHICLE
616704	43356	DD CONSULTING LLC	408948		INV	11/05/2025	3,750.00	CONSULTING FOR SPORTS
616705	25935	ADVANCED AUTO PARTS	408947	260283	INV	11/05/2025	30.00	BLANKET PO / VEHICLE
616706	1777	SOUTHERN MS PLANNING AND	408949		EFT	11/05/2025	54.88	CAP 10/8/24 -- SENIOR
616707	25935	ADVANCED AUTO PARTS	408950	260283	INV	11/05/2025	12.99	BLANKET PO / VEHICLE
616708	25935	ADVANCED AUTO PARTS	408951	260283	INV	11/05/2025	151.07	BLANKET PO / VEHICLE
616710	5078	AUTO ZONE INC	408953	260034	INV	11/05/2025	275.97	BLANKET PO / VEHICLE
616711	5078	AUTO ZONE INC	408954	260034	INV	11/05/2025	681.42	BLANKET PO / VEHICLE
616712	5078	AUTO ZONE INC	408955	260034	INV	11/05/2025	237.37	BLANKET PO / VEHICLE
616713	5078	AUTO ZONE INC	408956	260034	INV	11/05/2025	31.48	BLANKET PO / VEHICLE
616714	5078	AUTO ZONE INC	408957	260034	INV	11/05/2025	44.28	BLANKET PO / VEHICLE
616715	5078	AUTO ZONE INC	408958	260034	INV	11/05/2025	79.51	BLANKET PO / VEHICLE
616716	5078	AUTO ZONE INC	408959	260034	INV	11/05/2025	59.48	BLANKET PO / VEHICLE
616717	3116	GULFPORT CAPITAL LLC	408960	260033	EFT	11/05/2025	1,005.55	BLANKET PO FOR MOTOR
616718	43022	JAAF LLC	408961	260045	EFT	11/05/2025	93.69	BLANKET PO FOR MOTOR
616719	43022	JAAF LLC	408962	260045	EFT	11/05/2025	1,376.29	BLANKET PO FOR MOTOR
616720	41693	LESLIE SLADE	408963	260269	EFT	11/05/2025	218.00	WINDOW TINT
616721	41693	LESLIE SLADE	408964	260269	EFT	11/05/2025	169.00	WINDOW TINT
616722	380	LOWES ACCTS RECEIVABLE PR	408965	260027	INV	11/05/2025	53.04	BLANKET PO / SUPPLIES
616724	42260	MANDAL AUTOMOTIVE OF DIBE	408966	260043	INV	11/05/2025	30.13	BLANKET PO / VEHICLE
616725	5534	M J DONOVAN ENTERPRISES	408967	260173	EFT	11/05/2025	4,122.17	VEHICLE GRAPHICS
616726	389	OREILLY AUTO PARTS	408968	260029	EFT	11/05/2025	186.18	BLANKET PO / VEHICLE
616727	389	OREILLY AUTO PARTS	408969	260029	EFT	11/05/2025	204.70	BLANKET PO / VEHICLE
616728	389	OREILLY AUTO PARTS	408970	260029	EFT	11/05/2025	15.52	BLANKET PO / VEHICLE
616729	389	OREILLY AUTO PARTS	408971	260029	EFT	11/05/2025	414.84	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11052025 11/05/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
616730	389	OREILLY AUTO PARTS	408972	260029	EFT	11/05/2025	17.39	BLANKET PO / VEHICLE
616731	389	OREILLY AUTO PARTS	408973	260029	EFT	11/05/2025	50.71	BLANKET PO / VEHICLE
616732	377	PERFORMANCE TIRE & WHEEL	408974	260046	EFT	11/05/2025	32.69	TIRES
616733	377	PERFORMANCE TIRE & WHEEL	408975	260046	EFT	11/05/2025	364.47	TIRES
616735	43552	LESLIE WHITE	408977		INV	11/05/2025	263.00	PER DIEM FOR AGCCO CO
616736	6528	FLEETCOR	408978		EFT	11/05/2025	5.90	FUEL FOR VEHICLES
616737	6528	FLEETCOR	408979		EFT	11/05/2025	519.70	FUEL FOR VEHICLES
616738	39264	TOTAL EQUIPMENT MAINTENAN	408980		EFT	11/05/2025	408.75	ICE MACHINE REPAIR
616739	9995	REGINALD SIMS	408981		INV	11/05/2025	175.00	REFUND -- WESTSIDE CC
616740	9995	JEFFERY T JENKINS	408982		INV	11/05/2025	175.00	REFUND -- LYMAN CC
616741	9995	PATRICIA MAY	408983		INV	11/05/2025	100.00	REFUND -- HANDSBORO C
616742	9995	KRYSTAL WALKER	408984		INV	11/05/2025	175.00	REFUND -- LYMAN CC
616743	9995	HENRY HALL	408985		INV	11/05/2025	175.00	REFUND -- LYMAN CC
616744	9995	VIOLA FRANCIS	408986		INV	11/05/2025	175.00	REFUND -- WESTSIDE CC
616745	9995	CALISHA CROWELL	408987		INV	11/05/2025	180.00	REFUND -- LYMAN CC
616746	9995	LAKEYTA VINSON	408988		INV	11/05/2025	200.00	REFUND -- LYMAN CC
616747	9995	JERRIE TWINN	408989		INV	11/05/2025	175.00	REFUND -- ORANGE GROV
616748	9995	REGINA FLOYD	408990		INV	11/05/2025	100.00	REFUND -- HANDSBORO C
616749	17163	ANDRE MORGAN	408991		INV	11/05/2025	190.00	10/6-17/25
616750	23252	CHRISTOPHER HUDNALL	408992		EFT	11/05/2025	240.00	10/6-17/25
616751	12535	DEMITRIUS DOUGLAS	408993		EFT	11/05/2025	180.00	10/6-17/25
616752	12506	ERIC HILL	408994		EFT	11/05/2025	120.00	10/6-17/25
616753	23774	JOHN TUCKER	408995		INV	11/05/2025	180.00	10/6-17/25
616754	42340	JOHN D JOHNSON	408996		EFT	11/05/2025	180.00	10/6-17/25
616755	19073	LARRY M DAVIS	408997		INV	11/05/2025	390.00	10/6-17/25
616759	380	LOWES ACCTS RECEIVABLE PR	409001	260027	INV	11/05/2025	77.88	BLANKET PO / SUPPLIES
616760	380	LOWES ACCTS RECEIVABLE PR	409002	260027	CRM	10/23/2025	-66.42	BLANKET PO / SUPPLIES
616761	2066	HAVARD PEST CONTROL	409003		EFT	11/05/2025	92.00	PEST CONTROL - 8TH AV
616762	25676	CELLULAR SOUTH, INC	409004		INV	11/05/2025	190.66	691521
616763	25676	CELLULAR SOUTH, INC	409005		INV	11/05/2025	191.34	691521
616764	25676	CELLULAR SOUTH, INC	409006		INV	11/05/2025	190.66	691521
616765	25676	CELLULAR SOUTH, INC	409007		INV	11/05/2025	190.66	691521
616766	25676	CELLULAR SOUTH, INC	409008		INV	11/05/2025	190.66	691521
616767	25676	CELLULAR SOUTH, INC	409009		INV	11/05/2025	190.66	691521
616768	25676	CELLULAR SOUTH, INC	409010		INV	11/05/2025	190.66	691521
616769	25676	CELLULAR SOUTH, INC	409011		INV	11/05/2025	190.67	691521
616770	25676	CELLULAR SOUTH, INC	409012		INV	11/05/2025	190.67	691521
616771	25676	CELLULAR SOUTH, INC	409013		INV	11/05/2025	190.67	691521
616772	25676	CELLULAR SOUTH, INC	409014		INV	11/05/2025	190.67	691521
616773	25676	CELLULAR SOUTH, INC	409015		INV	11/05/2025	190.67	691521

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11052025 11/05/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
616774	25676	CELLULAR SOUTH, INC	409016		INV	11/05/2025	328.88	691521
616775	25676	CELLULAR SOUTH, INC	409017		INV	11/05/2025	190.67	691521
616776	25676	CELLULAR SOUTH, INC	409018		INV	11/05/2025	190.67	691521
616777	43643	DELTA UTILITIES AGGREGATO	409019		INV	11/05/2025	80.74	1500 MILLS AVE
616778	43643	DELTA UTILITIES AGGREGATO	409020		INV	11/05/2025	70.45	15197 DEDEAUX RD
616779	58	A T & T	409021		INV	11/05/2025	40.64	228 868 5800 421 0594
616780	58	A T & T	409022		INV	11/05/2025	34.85	228 868 5800 421 0594
616781	58	A T & T	409023		INV	11/05/2025	234.78	228 868 5800 421 0594
616782	58	A T & T	409024		INV	11/05/2025	41.52	228 868 5800 421 0594
616783	58	A T & T	409025		INV	11/05/2025	1,307.72	228 868 5800 421 0594
616784	58	A T & T	409026		INV	11/05/2025	1,707.16	228 868 5800 421 0594
616785	58	A T & T	409027		INV	11/05/2025	826.73	228 868 5800 421 0594
616786	58	A T & T	409028		INV	11/05/2025	182.00	228 868 5800 421 0594
616787	58	A T & T	409029		INV	11/05/2025	25.12	228 868 5800 421 0594
616788	58	A T & T	409030		INV	11/05/2025	2,144.11	228 868 5800 421 0594
616789	58	A T & T	409031		INV	11/05/2025	292.30	228 868 5800 421 0594
616790	58	A T & T	409032		INV	11/05/2025	603.10	228 868 5800 421 0594
616791	58	A T & T	409033		INV	11/05/2025	320.45	228 868 5800 421 0594
616792	58	A T & T	409034		INV	11/05/2025	10.94	228 868 5800 421 0594
616793	58	A T & T	409035		INV	11/05/2025	422.93	228 868 5800 421 0594
616794	58	A T & T	409036		INV	11/05/2025	269.28	228 831 0701 701 0596
616795	58	A T & T	409037		INV	11/05/2025	269.28	228 831 0701 701 0596
616796	58	A T & T	409038		INV	11/05/2025	269.28	228 831 0701 701 0596
616797	58	A T & T	409039		INV	11/05/2025	214.61	831 001 1096 927
616798	58	A T & T	409040		INV	11/05/2025	1,609.96	831 000 6763 753
616799	58	A T & T DATACOMM LP	409041		INV	11/05/2025	10,912.97	601 N10 0117 117
616800	58	A T & T	409042		INV	11/05/2025	57.16	228 865-1423 001 0597
616801	380	LOWES ACCTS RECEIVABLE PR	409043	260288	INV	11/05/2025	1,098.37	MATERIALS AND SUPPLIE
616802	380	LOWES ACCTS RECEIVABLE PR	409044	260288	INV	11/05/2025	64.48	MATERIALS AND SUPPLIE
616803	70000	CABLE ONE	409045		INV	11/05/2025	66.00	COLLEGE PRK FITNESS C
616804	70000	CABLE ONE	409046		INV	11/05/2025	91.00	135 COURTHOUSE RD
616805	70000	CABLE ONE	409047		INV	11/05/2025	80.00	GASTON COMMUNITY CTR
616806	70000	CABLE ONE	409048		INV	11/05/2025	66.00	HERBERT WILSON CTR
616807	70000	CABLE ONE	409049		INV	11/05/2025	81.00	19TH ST COMMUNITY CTR
616808	70000	CABLE ONE	409050		INV	11/05/2025	80.00	4006 8TH ST LEISURE S
616809	70000	CABLE ONE	409051		INV	11/05/2025	66.00	4008 8TH ST LEISURE S
616810	70000	CABLE ONE	409052		INV	11/05/2025	199.91	HARBOR MASTER
616811	70000	CABLE ONE	409053		INV	11/05/2025	300.00	1133 20TH AVE
616812	70000	CABLE ONE	409054		INV	11/05/2025	300.00	ARMORY
616813	70000	CABLE ONE	409055		INV	11/05/2025	66.00	GASTON HEWES GYM

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11052025 11/05/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
616814	70000	CABLE ONE	409056		INV	11/05/2025	86.97	3908 28TH ST
616815	70000	CABLE ONE	409057		INV	11/05/2025	231.50	ROOM 2031
616816	70000	CABLE ONE	409058		INV	11/05/2025	383.91	FISHBONE ALLEY
616817	70000	CABLE ONE	409059		INV	11/05/2025	3,055.57	FIRE STATIONS 1-12
616818	70000	CABLE ONE	409060		INV	11/05/2025	2,777.79	WATER TANKS
616819	70000	CABLE ONE	409061		INV	11/05/2025	833.33	ARMORY/ COMM CNTR/ CO
616820	70000	CABLE ONE	409062		INV	11/05/2025	277.77	PUBLIC WORKS
616821	70000	CABLE ONE	409063		INV	11/05/2025	277.77	POLICE MAINT
616822	70000	CABLE ONE	409064		INV	11/05/2025	277.77	HR COURTHOUSE
616839	378	MS POWER COMPANY	409065		INV	11/05/2025	14,888.72	2227 15TH ST
616840	378	MS POWER COMPANY	409066		INV	11/05/2025	4,962.91	2226 15TH ST
616841	378	MS POWER COMPANY	409067		INV	11/05/2025	35.00	15456 LANDON RD LIGHT
616842	378	MS POWER COMPANY	409068		INV	11/05/2025	84.55	1401 20TH AVE
616843	378	MS POWER COMPANY	409069		INV	11/05/2025	85.88	199 DEBUYS RD
616844	378	MS POWER COMPANY	409070		INV	11/05/2025	3,771.91	429 PASS RD
616845	378	MS POWER COMPANY	409071		INV	11/05/2025	403.90	135 COURTHOUSE RD
616846	378	MS POWER COMPANY	409072		INV	11/05/2025	403.89	135 COURTHOUSE RD
616847	378	MS POWER COMPANY	409073		INV	11/05/2025	89.14	1038 E RAIL RD ST BUI
616848	378	MS POWER COMPANY	409074		INV	11/05/2025	928.12	424 34TH ST
616849	378	MS POWER COMPANY	409075		INV	11/05/2025	11,112.80	SUMMARY BILL
616850	378	MS POWER COMPANY	409076		INV	11/05/2025	3,421.68	SUMMARY BILL
616851	378	MS POWER COMPANY	409077		INV	11/05/2025	103,613.02	SUMMARY BILL
616852	378	MS POWER COMPANY	409078		INV	11/05/2025	9,836.31	SUMMARY BILL
616853	378	MS POWER COMPANY	409079		INV	11/05/2025	7,112.34	SUMMARY BILL
616854	378	MS POWER COMPANY	409080		INV	11/05/2025	9,875.48	SUMMARY BILL
616855	378	MS POWER COMPANY	409081		INV	11/05/2025	6,618.42	SUMMARY BILL
616857	389	OREILLY AUTO PARTS	409082	260006	EFT	11/05/2025	24.47	BLANKET PO FY26
616858	389	OREILLY AUTO PARTS	409083	260006	EFT	11/05/2025	50.98	BLANKET PO FY26
616860	193	COAST ELECTRIC POWER ASSO	409085		INV	11/05/2025	79.11	CURTIS ST 13355 LIFT
616861	193	COAST ELECTRIC POWER ASSO	409086		INV	11/05/2025	1,283.75	11550 Dedeaux Rd
616862	193	COAST ELECTRIC POWER ASSO	409087		INV	11/05/2025	92.00	JACKSON ST 1ST WELL
616863	193	COAST ELECTRIC POWER ASSO	409088		INV	11/05/2025	1,213.51	ONEAL RD TRAILWOOD WE
616864	193	COAST ELECTRIC POWER ASSO	409089		INV	11/05/2025	68.18	MOCK ST 13010
616865	193	COAST ELECTRIC POWER ASSO	409090		INV	11/05/2025	59.02	ONEAL RD 11003 LIFT S
616866	193	COAST ELECTRIC POWER ASSO	409091		INV	11/05/2025	61.78	LORRAINE RD 11375 LIF
616867	193	COAST ELECTRIC POWER ASSO	409092		INV	11/05/2025	75.14	LUNDY RD 12335 LIFT S
616868	193	COAST ELECTRIC POWER ASSO	409093		INV	11/05/2025	98.82	11381 DEDEAUX RD E LI
616869	193	COAST ELECTRIC POWER ASSO	409094		INV	11/05/2025	79.91	RIVER RD S 11300 LOT
616870	193	COAST ELECTRIC POWER ASSO	409095		INV	11/05/2025	65.52	DEERFIELD RD LIFT STA
616871	193	COAST ELECTRIC POWER ASSO	409096		INV	11/05/2025	208.89	FOREST RIDGE DISTRICT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11052025 11/05/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
616872	193	COAST ELECTRIC POWER ASSO	409097		INV	11/05/2025	107.24	11515 NORTHPARK DR WA
616873	193	COAST ELECTRIC POWER ASSO	409098		INV	11/05/2025	200.84	PRUDIE CIR LIFT STA
616874	193	COAST ELECTRIC POWER ASSO	409099		INV	11/05/2025	1,126.07	34TH S END WELL
616875	193	COAST ELECTRIC POWER ASSO	409100		INV	11/05/2025	83.27	WOODLAND LIFT STA
616876	193	COAST ELECTRIC POWER ASSO	409101		INV	11/05/2025	81.05	LANDRY TRACE LIFT STA
616877	193	COAST ELECTRIC POWER ASSO	409102		INV	11/05/2025	77.33	Lorraine Rd-Traf Ligh
616878	193	COAST ELECTRIC POWER ASSO	409103		INV	11/05/2025	103.22	TURNBERRY SUBD
616879	193	COAST ELECTRIC POWER ASSO	409104		INV	11/05/2025	64.00	THREE RIVERS RD & ONE
616880	193	COAST ELECTRIC POWER ASSO	409105		INV	11/05/2025	63.88	RESERVATION & THREE R
616881	193	COAST ELECTRIC POWER ASSO	409106		INV	11/05/2025	64.44	THREE RIVERS RD & KLE
616882	193	COAST ELECTRIC POWER ASSO	409107		INV	11/05/2025	55.38	BOLES BLVD & BONNIE S
616883	193	COAST ELECTRIC POWER ASSO	409108		INV	11/05/2025	114.27	THREE RV & DUCKWORTH
616884	193	COAST ELECTRIC POWER ASSO	409109		INV	11/05/2025	134.25	FISHERMANS TRAIL LIFT
616885	193	COAST ELECTRIC POWER ASSO	409110		INV	11/05/2025	66.12	ASHTON OAKS LIFT STA
616886	193	COAST ELECTRIC POWER ASSO	409111		INV	11/05/2025	72.57	72ND LIFT STA
616887	193	COAST ELECTRIC POWER ASSO	409112		INV	11/05/2025	58.27	448 Dedeaux Rd
616888	193	COAST ELECTRIC POWER ASSO	409113		INV	11/05/2025	71.54	DEDEAUX UTI LIFT STA
616889	193	COAST ELECTRIC POWER ASSO	409114		INV	11/05/2025	84.97	RESERVATION DR LIFT S
616890	193	COAST ELECTRIC POWER ASSO	409115		INV	11/05/2025	81.26	Lorraine I10 Traf-Lig
616891	193	COAST ELECTRIC POWER ASSO	409116		INV	11/05/2025	66.87	CANAL RD 7500
616892	193	COAST ELECTRIC POWER ASSO	409117		INV	11/05/2025	2,515.98	11535 DEDEAUX RD
616893	193	COAST ELECTRIC POWER ASSO	409118		INV	11/05/2025	69.35	CREEK & ALDEN LIFT-CO
616894	193	COAST ELECTRIC POWER ASSO	409119		INV	11/05/2025	57.81	ONEAL RD GARDEN LIFT
616895	193	COAST ELECTRIC POWER ASSO	409120		INV	11/05/2025	68.08	JOHN ROSS RD HWY 57
616896	193	COAST ELECTRIC POWER ASSO	409121		INV	11/05/2025	561.31	THREE RV RD 13000 FIR
616897	193	COAST ELECTRIC POWER ASSO	409122		INV	11/05/2025	638.21	12001 Dedeaux Rd Fire
616898	193	COAST ELECTRIC POWER ASSO	409123		INV	11/05/2025	67.11	MEADOWBROOK DR 17375
616899	193	COAST ELECTRIC POWER ASSO	409124		INV	11/05/2025	70.10	MEADOWBROOK PHASE II
616900	193	COAST ELECTRIC POWER ASSO	409125		INV	11/05/2025	69.91	DELMAR DR LIFT STA
616901	193	COAST ELECTRIC POWER ASSO	409126		INV	11/05/2025	550.23	URBANA DR LIFT STA
616902	193	COAST ELECTRIC POWER ASSO	409127		INV	11/05/2025	67.67	CROWN HILL LIFT STA
616903	193	COAST ELECTRIC POWER ASSO	409128		INV	11/05/2025	87.70	PRESERVATION DR 12208
616904	193	COAST ELECTRIC POWER ASSO	409129		INV	11/05/2025	1,480.60	I-10 & Cowan Lights
616905	193	COAST ELECTRIC POWER ASSO	409130		INV	11/05/2025	4,082.77	16TH ST BASEBALL CONC
616906	193	COAST ELECTRIC POWER ASSO	409131		INV	11/05/2025	73.65	MICHAEL GRACE DR LIFT
616907	193	COAST ELECTRIC POWER ASSO	409132		INV	11/05/2025	70.45	THREE RIVERS RD 12399
616908	40481	DAVID FRED DEVELOPMENT CO	409134	260297	EFT	11/05/2025	5,207.00	ELECTRICAL SUPPLIES
616909	220	NORMA JEAN SOROE	409135	260052	EFT	11/05/2025	244.53	ALL TRANSCRIPTS FROM
616910	43278	DELL INC	409136	260156	INV	11/05/2025	1,991.96	DELL CPU MONITORS LAP
616911	40826	TYREE A DAVIS	409137	260272	EFT	11/05/2025	1,460.00	GRASS MAINTENANCE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11052025 11/05/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
616913	9995	CRYSTAL OWENS	409139		INV	11/05/2025	15.00	REFUND -- ATHLETICS
616914	20115	GULF COAST COMMUNITY FOUN	409142		INV	11/05/2025	500.00	SR PROM -- CCAP 10-8-
616915	530	HOWARD SMITH EQUIPMENT	409140	260148	EFT	11/05/2025	104.35	BLANKET PO FY26
616916	530	HOWARD SMITH EQUIPMENT	409141	260148	EFT	11/05/2025	39.90	BLANKET PO FY26
616917	3180	UNITED RENTALS NORTH AMER	409143	252520	EFT	11/05/2025	4,356.00	PUMP RENTALS FOR LIFT
616918	3180	UNITED RENTALS NORTH AMER	409144	252520	EFT	11/05/2025	6,448.00	PUMP RENTALS FOR LIFT
616919	40514	WOERNER LANDSCAPE SOURCE	409145	260126	EFT	11/05/2025	110.00	ST. AUGUSTINE SLABS F
616920	40514	WOERNER LANDSCAPE SOURCE	409146	260215	EFT	11/05/2025	820.00	BERMUDA & PALIS. SLAB
616921	6589	ATHENS TECHNICAL SPECIALI	409147	260002	EFT	11/05/2025	736.81	CALIBRATION ON OUR CO
616922	42020	B&R INDUSTRIAL SUPPLY, IN	409148	260154	EFT	11/05/2025	3,652.71	RESTOCK METER LOCKS (
616923	42020	B&R INDUSTRIAL SUPPLY, IN	409149	260217	EFT	11/05/2025	525.00	RESTOCK INVENTORY - Q
616924	72744	RHONDA GADDIS	409151		INV	11/05/2025	207.90	MILEAGE FOR CONFERENC
616925	40	ALL PHASE ELECTRIC SUPPLY	409150	260110	EFT	11/05/2025	1,335.00	REPAIR SOFTSTART AND
616926	40	ALL PHASE ELECTRIC SUPPLY	409152	260110	EFT	11/05/2025	801.70	REPAIR SOFTSTART AND
616927	40	ALL PHASE ELECTRIC SUPPLY	409153	260208	EFT	11/05/2025	4,834.82	RESTOCK POWER SUPPLYS
616928	555	HUNTOONS INC	409154	260211	EFT	11/05/2025	700.80	RESTOCK INVENTORY --
616929	41691	FERGUSON US HOLDINGS, INC	409155	260153	EFT	11/05/2025	2,293.68	PIPING FOR LIFT STATI
616930	41691	FERGUSON US HOLDINGS, INC	409156	260216	EFT	11/05/2025	2,144.00	RESTOCK INVENTORY - 4
616931	41691	FERGUSON US HOLDINGS, INC	409157	260127	EFT	11/05/2025	14,880.00	RESTOCK INVENTORY - F
616932	41691	FERGUSON US HOLDINGS, INC	409158	260127	EFT	11/05/2025	1,500.80	RESTOCK INVENTORY - F
616933	41691	FERGUSON US HOLDINGS, INC	409159	260072	EFT	11/05/2025	30,522.00	FIRE HYDRANTS FOR OLD
616934	41691	FERGUSON US HOLDINGS, INC	409160	260061	EFT	11/05/2025	2,088.00	RESTOCK INVENTORY - P
616935	41691	FERGUSON US HOLDINGS, INC	409161	260061	EFT	11/05/2025	812.00	RESTOCK INVENTORY - P
616936	129	BAY MOTOR WINDING INC	409162	260111	EFT	11/05/2025	1,950.00	MB-4" MACHINED FLANGE
616937	15664	COASTLINE FARM & GARDEN S	409163	260258	INV	11/05/2025	261.68	WEED KILLER FOR USE A
616938	294	JERRYS LAWNMOWER SALES &	409164	260255	EFT	11/05/2025	731.67	STOCK TOOLS
616939	10297	DESIGN PRECAST INC	409165	260058	EFT	11/05/2025	7,896.00	RESTOCK INVENTORY - 1
616940	10297	DESIGN PRECAST INC	409166	260213	EFT	11/05/2025	5,376.00	RESTOCK INVENTORY - 1
616941	20603	HD SUPPLY WHITE CAP CONST	409167	260214	INV	11/05/2025	2,609.28	RESTOCK INVENTORY - #
616942	1000	CUSTOM PRODUCTS CORP	409168	260257	EFT	11/05/2025	1,922.68	STOCK TOOLS - TRAFFIC
616943	190	COAST CHLORINATOR CO	409169	260253	EFT	11/05/2025	241.00	EJECTOR REPAIR FOR RE
616944	190	COAST CHLORINATOR CO	409170	260209	EFT	11/05/2025	2,500.00	12.5% BLEACH - BLEACH
616945	43674	DDD CONSTRUCTION INC	409171	260133	EFT	11/05/2025	4,500.00	WET WELL LID REPLACEM
616946	883	WARREN PAVING INC	409172	260059	EFT	11/05/2025	2,765.58	LIMESTONE - RESTOCK I
616947	19719	BAYOU CONCRETE, LLC	409173	260187	EFT	11/05/2025	883.25	BLANKET PO FOR CONCRE
616948	19719	BAYOU CONCRETE, LLC	409174	260187	EFT	11/05/2025	406.00	BLANKET PO FOR CONCRE
616949	19719	BAYOU CONCRETE, LLC	409175	260187	EFT	11/05/2025	849.50	BLANKET PO FOR CONCRE
616950	41691	FERGUSON US HOLDINGS, INC	409176	260192	EFT	11/05/2025	957.83	BLANKET PO FY 26: WAT
616951	1054	MICRO METHODS INC	409177	260116	EFT	11/05/2025	130.00	BLANKET PO FY 26: WAT
616952	43145	PVS DX INC	409178	260194	EFT	11/05/2025	1,037.03	CHLORINE CYLINDERS TO

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11052025 11/05/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
616953	43145	PVS DX INC	409179	260194	EFT	11/05/2025	1,037.03	CHLORINE CYLINDERS TO
616954	43145	PVS DX INC	409180	260194	EFT	11/05/2025	829.62	CHLORINE CYLINDERS TO
616955	43145	PVS DX INC	409181	260194	EFT	11/05/2025	829.62	CHLORINE CYLINDERS TO
616956	43145	PVS DX INC	409182	260194	EFT	11/05/2025	622.22	CHLORINE CYLINDERS TO
616957	43145	PVS DX INC	409183	260194	EFT	11/05/2025	1,037.03	CHLORINE CYLINDERS TO
616958	43145	PVS DX INC	409184	260194	EFT	11/05/2025	622.22	CHLORINE CYLINDERS TO
616959	468	HARRISON COUNTY UTILITY A	409185	260115	INV	11/05/2025	648,950.00	HCUA WASTEWATER & SOL
616960	883	WARREN PAVING INC	409186		EFT	11/05/2025	525.16	FOB ASPHALT
616961	883	WARREN PAVING INC	409187		EFT	11/05/2025	346.57	FOB ASPHALT
616962	883	WARREN PAVING INC	409188		EFT	11/05/2025	183.01	FOB ASPHALT
616963	883	WARREN PAVING INC	409189		EFT	11/05/2025	535.77	FOB ASPHALT
616964	883	WARREN PAVING INC	409190		EFT	11/05/2025	483.61	FOB ASPHALT
616965	883	WARREN PAVING INC	409191		EFT	11/05/2025	175.94	FOB ASPHALT
616966	883	WARREN PAVING INC	409192		EFT	11/05/2025	399.61	FOB ASPHALT
616967	883	WARREN PAVING INC	409193		EFT	11/05/2025	137.92	FOB ASPHALT
616968	883	WARREN PAVING INC	409194		EFT	11/05/2025	491.56	FOB ASPHALT
616969	883	WARREN PAVING INC	409195		EFT	11/05/2025	534.88	FOB ASPHALT
616970	883	WARREN PAVING INC	409196		EFT	11/05/2025	483.60	FOB ASPHALT
616971	19719	BAYOU CONCRETE, LLC	409197		EFT	11/05/2025	945.00	FOB CONCRETE
616972	19719	BAYOU CONCRETE, LLC	409198		EFT	11/05/2025	711.00	FOB CONCRETE
616973	19719	BAYOU CONCRETE, LLC	409199		EFT	11/05/2025	849.50	FOB CONCRETE
616974	19719	BAYOU CONCRETE, LLC	409200		EFT	11/05/2025	831.00	FOB CONCRETE
616975	19719	BAYOU CONCRETE, LLC	409201		EFT	11/05/2025	397.00	FOB CONCRETE
616976	19719	BAYOU CONCRETE, LLC	409202		EFT	11/05/2025	1,036.00	FOB CONCRETE
616977	19719	BAYOU CONCRETE, LLC	409203		EFT	11/05/2025	780.00	FOB CONCRETE
616978	40182	WASTE PRO OF MISSISSIPPI	409204		EFT	11/05/2025	27.80	TOILET RENT @ 3 BIRCH
616979	40182	WASTE PRO OF MISSISSIPPI	409205		EFT	11/05/2025	125.65	TOILET RENT @ 4606 KE
616980	40182	WASTE PRO OF MISSISSIPPI	409206		EFT	11/05/2025	37.76	TOILET RENT @ CANAL R
616981	969	WASTE MANAGEMENT OF MS	409207		INV	11/05/2025	1,956.05	FIRETOWER LANDFILL CH
616982	43763	MS TIRE RECYCLING LLC	409208	252985	INV	11/05/2025	2,152.80	TIRE HAULING - DISPOS
616983	43763	MS TIRE RECYCLING LLC	409209	252985	INV	11/05/2025	1,635.20	TIRE HAULING - DISPOS
616984	166	CINTAS CORP 240	409210		EFT	11/05/2025	330.21	MAT CLEANING & AIR FR
616985	166	CINTAS CORP 240	409211		EFT	11/05/2025	375.37	MAT CLEANING & AIR FR
616986	43157	LATASHA CRUZ	409212		EFT	11/05/2025	783.39	AFTER HOURS ANSWERING
616987	24702	WEAVER ELECTRIC INC	409213		EFT	11/05/2025	780.00	EMERGENCY POLE REMOVA
616988	43342	RELIABLE CONCRETE LLC	409214		EFT	11/05/2025	350.00	CONCRETE CUTTING - 41
616989	43342	RELIABLE CONCRETE LLC	409215		EFT	11/05/2025	450.00	CONCRETE CUTTING @ KE
616990	1075	FEDEX	409216		INV	11/05/2025	51.40	SHIPMENT BY TRAFFIC D
616991	11424	EAGLE ENERGY INC.	409217		EFT	11/05/2025	56.79	3/4" BREAKAWAY FOR FU
616992	468	HARRISON COUNTY UTILITY A	409218		INV	11/05/2025	5,213.40	REIMB. HCUA FOR MS TI

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11052025 11/05/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
616993	2066	HAVARD PEST CONTROL	409219		EFT	11/05/2025	45.00	RODENT CONTROL AT TOO
616994	2066	HAVARD PEST CONTROL	409220		EFT	11/05/2025	90.00	RODENT CONTROL AT MUL
616995	42599	BAGWELL TRUCK AND EQUIPME	409221		EFT	11/05/2025	997.47	PM MAINT. @ 15942 GEN
616996	42599	BAGWELL TRUCK AND EQUIPME	409222		EFT	11/05/2025	753.87	PM SERVICE ON 12168 G
616997	42599	BAGWELL TRUCK AND EQUIPME	409223		EFT	11/05/2025	644.39	PM SERVICE ON GENERAT
616998	42599	BAGWELL TRUCK AND EQUIPME	409224		EFT	11/05/2025	882.58	PM SERVICE ON GENERAT
616999	42599	BAGWELL TRUCK AND EQUIPME	409225		EFT	11/05/2025	845.47	PM SERVICE ON GENERAT
617000	42599	BAGWELL TRUCK AND EQUIPME	409226		EFT	11/05/2025	370.00	TROUBLESHOOT DTC'S ON
617001	6528	FLEETCOR	409227		EFT	11/05/2025	225.19	ACCT 126554: PW ADMIN
617002	6528	FLEETCOR	409228		EFT	11/05/2025	52.52	ACCT 126555: WATER IN
617003	6528	FLEETCOR	409229		EFT	11/05/2025	451.52	ACCT 126559: TRAFFIC
617004	6528	FLEETCOR	409230		EFT	11/05/2025	247.08	ACCT 126554: PW ADMIN
617005	20659	CORNETT BOLT & SCREW, INC	409231	260351	EFT	11/05/2025	23.89	REINDEER STABLE FASTE
617006	6528	FLEETCOR	409232		EFT	11/05/2025	46.07	ACCT 126555: WATER IN
617007	1311	ALLEN BEVERAGES INC	409235		INV	11/05/2025	264.00	HL WAREHOUSE WATER
617008	6528	FLEETCOR	409233		EFT	11/05/2025	94.76	ACCT 126558: ENGINEER
617009	6528	FLEETCOR	409234		EFT	11/05/2025	487.03	ACCT 126559: TRAFFIC
617010	43255	GPT SFM LLC	409236		EFT	11/05/2025	296.00	BOO BASH VOLUNTEER FO
617011	40182	WASTE PRO OF MISSISSIPPI	409237		EFT	11/05/2025	420.00	EVENTS WAREHOUSE DUMP
617012	883	WARREN PAVING INC	409238	252240	EFT	11/05/2025	614,880.45	MIMA PAV. INFR. PH II
617013	10255	GULF BREEZE CONSTRUCTION	409239	251752	EFT	11/05/2025	143,255.72	REPAIRS TO LIBBY MILN
617014	10255	GULF BREEZE CONSTRUCTION	409240	251404	EFT	11/05/2025	81,729.92	CONSTRUCTION SERVICES
617016	969	WASTE MANAGEMENT OF MS	409242		INV	11/05/2025	11,532.81	COASTAL RECYCLERS LAN
617017	43077	MURRAYS NURSERY LLC	409243		INV	11/05/2025	1,595.00	PINE STRAW
617020	43722	IT'S ALWAYS SOMETHING LLC	409246	260327	EFT	11/05/2025	1,200.00	TRAIN 3 REPAIRS
617021	42661	H&S CONSTRUCTION	409247	260098	EFT	11/05/2025	40,000.00	HARBOR LIGHTS INSTALL
617022	3791	PACER SERVICE CENTER	409248		EFT	11/05/2025	31.30	QTRLY FEES 7/1/25 - 9
617023	3791	PACER SERVICE CENTER	409249		EFT	11/05/2025	75.60	QTRLY FEES 7/1/25 - 9
617024	43742	STENUM SURVEYING LLC	409250		EFT	11/05/2025	670.00	PROF. SVCS.-SURVEYING
617028	193	COAST ELECTRIC POWER ASSO	409254		INV	11/05/2025	70.61	THREE RIVERS RD & CRO
617029	193	COAST ELECTRIC POWER ASSO	409255		INV	11/05/2025	186.51	DEDEAUX RD TRAFFIC LI
617030	193	COAST ELECTRIC POWER ASSO	409256		INV	11/05/2025	147.08	THREE RIVERS RD 11159
617063	43236	GOVERNMENTJOBS.COM INC	409287		INV	11/05/2025	69,079.00	NEOGOV TIME & ATTENDA
						WARRANT TOTAL	2,484,764.35	

FY26 MOHS LAW ENFORCEMENT GRANT AGREEMENT

Mississippi Office of Highway Safety
P.O. Box 1633
Canton, MS 39046
Phone: (601) 391-4900

RECEIVED
OCT 03 2025
HIGHWAY SAFETY

1. Sub-grantee's Name & Mailing Address: **City of Gulfport** **Gulfport Police Department** **2220 15th Street** **Gulfport, MS 39501** Telephone Number: (228) 868-5964 E-Mail: acooper@gulfport-ms.gov	2. Effective Date of Grant: **October 1, 2025** 3. Subgrant Number: **PT-2026-PT-21-41** 4. Grant Identifier (Funding Source & Year): **402 Police Traffic Services FY26** 5. Beginning and Ending Dates: **October 1, 2025 – September 30, 2026** 6. Subgrant Payment Method: X Cost Reimbursement Method

7. ALN # - 20.600	8. UEI # - G8SCFJ32K4N5	9. Congressional District: 4
10. A:FAIN #: 69A3752230004020MS0 69A3752230SUP4020MS0 69A3752330004020MS0 69A3752330SUP4020MS0	11.A: Initial Federal Award Date: 12/15/2021 11/30/2022	11.C: Additional Federal Award Date:
10.B. Federal Awarding Agency: NHTSA	11.B: Secondary Federal Award Date:	12. Research and Development Grant: ___Yes _X_ No Continuation Grant: X Yes ____ No

13. The following funds are obligated:

A. COST CATEGORY		B. SOURCE OF FUNDS		C. MATCH	D. RATIO%
(1) Personal Services-Salary	$56,245.40	(1) Federal	$61,454.44		
(2) Personal Services-Fringe	$0.00	(2) State			
(3) Contractual Services	$1,215.10	(3) Local			
(4) Travel	$0.00	(4) Other			
(5) Equipment	$2,384.00	Total:	$61,454.44		
(6) Commodities	$1,609.94	**E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:**			
(7) Indirect Costs	$0.00	Number of Grants: 1	402PT		
TOTAL	**$61,454.44**	TOTAL:	$61,454.44		

The Sub-Grantee agrees to operate the program outlined in this 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-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances; Designation of Secondary Official (If Applicable); Fiscal Control and Fund Accounting Procedures.

All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.

14. Approved for Grantee:

Alicia Fowler 10/7/25
Signature Date

Alicia Fowler, Finance Director
MS Office of HighwaySafety
Signature Date

Joshua Bromen, Executive Director / Governor's Representative
Joshua Bromen 10/7/25

15. Approved for Sub-Grantee:

Hugh Keating 9/17/25
Signature Date

Name: Hugh Keating

Title: Mayor, City of Gulfport

FY26 Sub-Grantee Project Description (Law Enforcement)

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency Agreement, in support of the PTS program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY26.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources bases on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries (part-time), contractual services, equipment, and commodities that has been reviewed and approved by the MOHS. All information on the budget can be found on the Cost Summary Support Sheet. The agency will generate at least (1) earned media campaign during the blitz campaigns.

FY26 Sub-Grantee-Target(s), Performance Measures and Strategies

Agency Name: City of Gulfport/Gulfport Police Department

List the target(s) that the sub-grantee will accomplish during the FY26 grant year. Performance measures should be set to help the sub-grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

Target(s):

The jurisdiction/agency of **Gulfport Police Department** will reduce the number of unbelted fatalities from **1** in 2022 to **0** by the end of 2026.

The jurisdiction/agency of **Gulfport Police Department** will reduce the number of unbelted injuries from **55** in 2022 to **54** by the end of 2026.

The jurisdiction/agency of **Gulfport Police Department** will reduce the number of speed fatalities from **3** in 2022 to **2** by the end of 2026.

The jurisdiction/agency of **Gulfport Police Department** will reduce the number of speed injuries from **84** in 2022 to **83** by the end of 2026.

Performance Measures:

Increase the number of grant funded Seatbelt citations from **274** in FY24 to **548** in FY26.

Increase the number of grant funded Child Restraint citations from **52** in FY24 to **63** in FY26.

Increase the number of grant funded Speed citations from **853** in FY24 to **1093** in FY26.

Strategies:
Overtime Enforcement
0 Checkpoints
8 Saturation Patrols
Generate Earned Media
Publicize patrol activities results (after occurrence)
Attend Troop LEL Network Meeting
Participate in the National blitz campaigns with enhanced PT enforcement: Click It or Ticket – Memorial Day
Participate in the State blitz campaigns with enhanced PT enforcement: Christmas/New Year's, Super Bowl, 4th of July, Labor Day

FY26 MOHS TASKS BY QUARTERS

Agency Name: City of Gulfport/Gulfport Police Department

PROJECTION TASKS BY QUARTERS:

SCHEDULE PROJECTION OF TASKS BY QUARTERS
List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.
1st QUARTER (OCTOBER, NOVEMBER & DECEMBER) Conduct not less than **0** checkpoints during quarter. Conduct not less than **2** saturation patrols during quarter. Issue a minimum of **137** Seat Belt citations during quarter, to reach a goal of **548** for FY2026. Issue a minimum of **15** Child Restraint citations during quarter, to reach a goal of **63** for FY2026. Issue a minimum of **273** Speed citations during quarter, to reach a goal of **1093** for FY2026. Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.) **Additional Tasks:** Participate in the State Christmas/New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.
Projected Expenditures for 1st Quarter: $15,363.61

FY26 MOHS TASK BY QUARTERS

Agency Name: City of Gulfport/Gulfport Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS
List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.
2nd QUARTER (JANUARY, FEBRUARY & MARCH) Conduct not less than **0** checkpoints during quarter. Conduct not less than **2** saturation patrols during quarter. Issue a minimum of **137** Seat Belt citations during quarter, to reach a goal of **548** for FY2026. Issue a minimum of **16** Child Restraint citations during quarter, to reach a goal of **63** for FY2026. Issue a minimum of **273** Speed citations during quarter, to reach a goal of **1093** for FY2026. Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.) **Additional Tasks:** Participate in the State Christmas/New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.
Projected Expenditures for 2nd Quarter: $15,363.61

FY26 MOHS TASK BY QUARTERS

Agency Name: City of Gulfport/Gulfport Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS
List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.
3RD QUARTER (APRIL, MAY & JUNE) Conduct not less than **0** checkpoints during quarter. Conduct not less than **2** saturation patrols during quarter. Issue a minimum of **137** Seat Belt citations during quarter, to reach a goal of **548** for FY2026. Issue a minimum of **16** Child Restraint citations during quarter, to reach a goal of **63** for FY2026. Issue a minimum of **274** Speed citations during quarter, to reach a goal of **1093** for FY2026. Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.) **Additional Tasks:** Participate in the National Click It or Ticket Memorial Day blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.
Projected Expenditures for 3rd Quarter: $15,363.61

FY26 MOHS TASK BY QUARTERS

Agency Name: City of Gulfport/Gulfport Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS
List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.
4TH QUARTER (JULY, AUGUST & SEPTEMBER) Conduct not less than **0** checkpoints during quarter. Conduct not less than **2** saturation patrols during quarter. Issue a minimum of **137** Seat Belt citations during quarter, to reach a goal of **548** for FY2026. Issue a minimum of **16** Child Restraint citations during quarter, to reach a goal of **63** for FY2026. Issue a minimum of **273** Speed citations during quarter, to reach a goal of **1093** for FY2026. Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.) **Additional Tasks:** Participate in the State 4th of July and Labor Day blitz campaign with enhanced PT and earned media with at least one (1) newspaper, television, social media or radio presentation.
Projected Expenditures for 4th Quarter: $15,363.61

FY26 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: City of Gulfport/Gulfport Police Department			
2. Subgrant Number: PT-2026-PT-21-41	3. Grant ID: 402 Police Traffic Services	4. Beginning: October 1, 2025	5. Ending: September 30, 2026
6. Activity: Police Traffic Services Enforcement			

7. Category & Line Item	8. Description of item and/or Basis for Valuation	9. Budget		
		Federal	All Other	Total
Personal Services-Salary	Officers over-time or regular time above and beyond normal work hours @ approx. $43.78 per hour X @ approx. 1245 hrs = $54,506.10 **not to exceed $54,500.00** Dispatchers over-time or regular time above and beyond normal work hours @ approx. $29.09 per hour X @ approx. 60 hrs = **$1,745.40** **Total Salaries = $56,245.40**	$56,245.40		$56,245.40
Contractual Services	Shipping/Handling/Freight - **$1,215.10** **Total Contractual = $1,215.10**	$1,215.10		$1,215.10
Equipment	Lidar XLR – (1) x @ approx. $2,384.00 each = **$2,384.00** **Total Equipment = $2,384.00**	$2,384.00		$2,384.00
Commodities	Channelizer Cone w/o base 42" reflective – (25) x @ approx. $27.00 each = **$675.00** 10lb Hexagonal rubber base for Channelizer Cone – (25) x @ approx. $11.00 each = **$275.00** Blue/Blue Elite Series w/Universal Clip Mount w/Magnectic Mount – (6) x @ approx. $109.99 each = **$659.94** **Total Commodities = $1,609.94**	$1,609.94		$1,609.94

TOTALS	**$61,454.44**	**$0.00**	**$61,454.44**

FY26 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.

B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.

C. It is also understood, pursuant to 2 CFR 200.337, the Federal awarding agency, Inspectors General, the Comptroller General of the United States, the pass-through entity, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), must have the right of access to any documents, papers, or other records of the non-Federal entity which are pertinent to the Federal Award, in order to make audits, examinations, excerpts, and transcripts. The right also includes timely and reasonable access to the non-Federal entity's personnel for the purpose of interview and discussion related to such documents.

D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.

E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up

documentation, by the **10th working day** of the following month to receive reimbursement for project activities. Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status and shall be submitted to the State, no later than the 10th working day following the end of the month.

F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty-five (45) days of completion of the project **(Close of Business (COB) November 15th)**. Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

Any Sub-Grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will 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 sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

III. PROPERTY AGREEMENT

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-Grantee shall immediately notify the MS Office of Highway Safety, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Grantee further agrees to transfer or otherwise dispose of such equipment, as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-Grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-Grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project. Former sub-grantees(no longer active in the grant program) are required to submit equipment reports/updates on the equipment purchased with federal funds for the extent of the useful life.
- Each Sub-Grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
- All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.
- 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.
- A physical inventory of the property must be taken and the results reconciled with the property records at least once a year for the useful life of the property.
- 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.

- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Approved equipment with a purchase price of $10,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

V. GENERAL PROJECT REQUIREMENTS

A. Agreements, Modifications and Revisions

- The Sub-grantee must return original copies of agreements, modifications, and revisions to MOHS physical address. All original documents require an **original signature signed in BLUE ink** by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.). MOHS will not accept a secondary signatory official signature or initials.

- In the fully executed grant agreement, the Cost Summary Support Sheet details all allowable cost for which MOHS approved and will reimburse an agency. Any cost not listed in the fully executed grant agreement and/or an approved modification/revision will not be reimbursed.

- All recipients of MOHS federal grant funds must be able to track funds under the requirements of 2CFR 200.302. from the initial expense to the final receipt of reimbursement and provide documentation to back-up the amount spent with federal grant funds.

- No budget modification requests will be accepted by the MS Office of Highway Safety before **January 1st** (the second quarter) and after **July 31st.** Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety signed by the Authorized Signatory Official. Changes to the Agreement will not be effective, until both parties have executed the modification.

B. Any change to out-of-state travel approved in the Grant Agreement, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than thirty (30) days before the intended date of travel on Agency letterhead.

- Out of State Travel - All federal funded **out of state travel** requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
- In State Travel - All federal funded **in state travel** requires itemized receipts for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
- In State Travel - Meals can only be claimed with an overnight hotel stay.

- In State Travel – Hotel rates must be based on DFA travel policy for State agencies. Non-State agencies hotel rates must follow the agency's current travel policy.
- Meal cost, taxes, and fees (credit card, delivery, service, etc.) are approved cost included in the allocated amount under travel in the grant agreement. Because these costs are associated with travel and needed to carry out project activities, they are considered allowable, reimbursable cost for meals. The amount allowed for individual meals should not exceed the daily maximum reimbursement rate approved in the grant agreement.
- Fares, fees, and surcharges for taxi, shuttle, airport transportation services, ride sharing services (Uber, Lyft, etc.) to and from a hotel are allowable and require an itemized receipt. The amount allowed for transportation should not exceed the maximum reimbursement amount approved in the grant agreement. Fuel surcharges are only allowable on any ride sharing service if no surcharges are applied for paying with a credit card.
- MOHS reimburse travel according to Section 25-3-41, Mississippi Code of 1972, establishes guidelines for travel reimbursement of the State of Mississippi, and of any department, institution, board or commission thereof. It also provides that the Mississippi Department of Finance and Administration (DFA) shall promulgate rules and regulations to effectuate economies for all expenses authorized under this section. All rules and regulations contained herein apply to all MOHS sub-grantees.

C. The Mississippi Office of Highway Safety can only reimburse sub-grantees for grant funded activity. If a sub-grantee is on non-grant related activities for more than 15 minutes; after such time, they should revert to their own agency funding.

D. The Local Governmental Resolution Agreement and Authorization to Proceed included within this Agreement, must be completed by the Authorizing Official, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the cost of the project described in the award. The City/County seal is required. This document is not applicable to State agencies.

E. Sub-Grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted sixty (60) days prior to acceptance, due to the fact that contracts **must have** review and approval by DPS and NHTSA.

F. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the Sub-Grantee and used for project related expenses or to offset eligible expenses, with the approval of the MS Office of Highway Safety.

G. The Assurance of Understanding included within this Agreement, must be completed by the Authorizing Official, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the cost of the project described in the award.

H. Sub-Grantee **must maintain** in the Agency grant file, the most current copy of the following policies with the Application for funding. If Agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
- Warning citation policy (If Applicable);
- Pursuit policy (Must Retain a Copy);
- Checkpoint policy (If Applicable);
- Saturation patrol policy (If Applicable); and
- DUI enforcement policy (If Applicable)
- Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)

I. Sub-Grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
- Agency Leave policy (personal and/or vacation, sick, holiday, and military); and
- Agency Overtime Policy
- Fiscal Control and Fund Accounting Procedures
- Pursuit Policy (Law Enforcement Only)
- In-Direct Cost Agreement (If Applicable)

J. All training received under federal funded programs must be program related and the Sub-Grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.

K. All Instructor related training **must be** included within the grant Agreement under Strategies to receive reimbursement.

L. Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
- Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines)
- Alcohol testing
- Mobile video systems

M. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding $1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.

N. The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.

O. Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.

P. Execution of Agreement: Grant Agreements are not effective until all parties (MOHS, PSP Executive Director/Governor's Rep and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.

Q. Implementation of Agreement: All Sub-Grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.

R. Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.

S. Sub-Grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the Agreement by the MS Office of Highway Safety, may result in the withholding of reimbursement payments.

T. Project Commencement: Unless otherwise indicated within the grant agreement, sub-grantee program activity will begin within **(30) days of the approved start date**, after signed approval of the grant agreement by the MOHS Director. If program activity does not begin within this time period, the program may be subject to cancellation and funds may be reallocated.

U. Termination of Agreement:
- In the event of Sub-Grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this Agreement by giving the Sub-Grantee a thirty (30) day notice. Before issuing notice of termination of this Agreement, the MS Office of Highway Safety, shall allow the Sub-Grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.
- The Sub-Grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.

VI. UNALLOWABLE COST

The provisions stated in the following section serve as a guide in describing costs that are ***not allowable*** for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are unallowable:

A. Unallowable Costs for Facilities and Construction:
- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures
- Desk
- Chair
- Table
- Shelving
- Coat Rack
- Credenza
- Bookcase
- Filing Cabinet
- Floor covering
- Office Planter
- Storage Cabinet
- Portable Partition
- Picture, Wall Clock
- Draperies & Hardware
- Fixed Lighting/Lamp

- Land (except for Section 2010 motorcycle safety grant funds used to purchase facilities which includes the purchase of land.)

B. Unallowable Equipment Costs:
- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)

- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available.)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds. (23 U.S.C. 402(c)(4)(A) and 23 CFR Part 1300.13(c)).
- Radars or other speed measuring devices using Impaired Driving Countermeasures and Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs:

- Training of Special Traffic Enforcement Program (STEP) law enforcement officers.
- An individual's salary while pursuing training or the salary of the individual's replacement (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for law enforcement attending drug recognition expert training.

D. Unallowable Program Administration:

- General costs of government - For States, local governments and Indian Tribes, the general costs of government are unallowable except as provided in 2 CFR 200.475 Travel Cost. (Reference 2 CFR 200.444 and 2 CFR 200.475).
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable. (Reference 2 CFR 200.423).
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.
- Entertainment costs, including amusement and social activities and expenses directly associated with such costs(tickets to shows or sporting events, meals, lodging, rentals, transportation, and gratuities). 2 CFR 200.438.

E. Lobbying:

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

F. Additional Items Unallowable:

- Cell phones, guns, and office furniture are ***not*** allowable for purchase with these funds under any circumstances.
- The cost of promotional items and memorabilia, including models, gifts and souvenirs are unallowable advertising and public relations costs. (2 CFR Part 200.421(e)(3). Promotional items that are unallowable can include t-shirts, hats, key chains, bumper stickers, etc.
- Costs are ***not*** allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS **will not reimburse** for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is ***not*** allowable for Sub-Grantees.

CERTIFICATIONS AND ASSURANCES
FEDERAL CERTIFICATIONS AND ASSURANCES

NONDISCRIMINATION
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with all Federal statutes and implementing regulations relating to Nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252)
Prohibits discrimination on the basis of race, color, national origin and 49 CFR part 21.
THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601)
Prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects.
FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 *et seq.*) AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686)
Prohibit discrimination on the basis of sex.
SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 *et seq.*)
As amended, prohibits discrimination on the basis of disability and 49 CFR part 27.
THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 *et seq.*)
Prohibits discrimination on the basis of age.
THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209)
Broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not.
TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189)
Prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing and 49 CFR parts 37 and 38.

The Sub-Grantee—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;

- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;

- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;

- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;

- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause, "During the performance of this contract/funding agreement, the contractor/funding recipient agrees":

1. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time.
2. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 2l and herein.
3. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA.
4. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part.
5. To insert this clause, including paragraphs (1) through (5), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section

1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

RESTRICTION ON STATE LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Instructions for Primary Certification (Sub-Grantees)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.

4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms *covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded,* as used in this clause, are defined in 2 CFR parts 180. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (https://www.sam.gov)

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions

1. The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
   (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
   (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
   (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
   (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

2. Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms *covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded,* as used in this clause, are defined in 2 CFR parts 180. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department of agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (https:www.sam.gov).

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

CERTIFICATION ON CONFLICT OF INTEREST 23 CFR 1300 APPENDIX A

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

No employee, officer or agent of a State or its subrecipient who is authorized in an official capacity to negotiate, make, accept or approve, or to take part in negotiating, making, accepting or approving any subaward, including contracts or subcontracts, in connection with this grant shall have, directly or indirectly, any financial or personal interest in any such subaward. Such a financial or personal interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or personal interest in or a tangible personal benefit from an entity considered for a subaward. Based on this policy:

1. The recipient shall maintain a written code or standards of conduct that provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents.

a) The code or standards shall provide that the recipient's officers, employees, or agents may neither solicit nor accept gratuities, favors, or anything of monetary value from present or potential sub-awardees, including contractors or parties to subcontracts.

b) The code or standards shall establish penalties, sanctions or other disciplinary actions for violations, as permitted by State or local law or regulations.

2. The recipient shall maintain responsibility to enforce the requirements of the written code or standards of conduct.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

BUY AMERICA ACT

The Sub-Grantee and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES

Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services and High Visibility Enforcement (HVE) Participation Compliance

(Applies only to Law Enforcement Sub-Grantees)

1. Law Enforcement Sub-Grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols:
   - Unusual incidents of alcohol/ drug related crashes/fatalities
   - Alcohol/ drug impaired driving violations
   - Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed)
   - Any other documented alcohol/ drug related vehicular incidents
   - Citation data related to restrained and unrestrained occupants

- Unusual incidents of unbelted crashes/fatalities
- Seatbelt/Child restraint violations
- Unusual incidents of teen crashes/fatalities
- Unusual incidents of speed crashes/fatalities

2. Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of HVE Enforcement Participation must comply with the following:

3. Sub-Grantee **must engage** in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.

4. Sub-Grantee **will engage** in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.

5. For each of the national blitz campaigns, Sub-Grantee **must maintain** relevant statistics and **submit** a blitz form reporting the total number of citations issued, checkpoints, saturation patrols, arrests, and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement may result in delay of reimbursement payments.

6. Sub-Grantee **is required** to generate earned media (example: press conference, TV, radio, social media or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national blitz campaign events and must submit documentation after the occurrence as required by MOHS.

DUI/Impaired Compliance
High Visibility Enforcement (HVE) and Public Information and Education (PI&E)
Applies only to Sub-Grantees funded with Impaired Driving (405d), Alcohol (154), and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement

Law enforcement and State agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired activities must comply with the following:

- Sub-Grantee **agrees and commits** to have the Individual Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired enforcement to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.

- Individual DUI/Impaired Officer(s) shift hours ***will include*** **4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday and Sunday.**

- Overtime hours for DUI/Impaired Enforcement ***will include*** **4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday, and Sunday.**

- Proper justification may be requested by MOHS regarding **other dates or time periods** within the jurisdiction for needed enforcement outside the above shifts.

- Specific DUI/Impaired activities in which the Individual Officer(s) (if applicable) and/or other officers assigned to work enforcement **will include** checkpoints, saturation patrols and other impaired driving enforcement activities as designated.

- The Sub-Grantee must participate in the National Drive Sober or Get Pulled Over campaigns endorsed by the National Highway Traffic Safety Administration.

- The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.

- The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the State campaigns.

- The Sub-Grantee **will generate** earned media (example: press conference, tv, social media, radio or print news articles) either before, during, or after national blitz campaign events and must submit documentation after the occurrence as required by MOHS.

Blitz Campaigns – Enforcement Grant: Sub-grantees are to conduct enhanced enforcement during blitz periods based on their funding source. Each sub-grantee funded under 154 Alcohol and 405d Alcohol and Drug Impaired Driving grant funds must participate in the National Blitz Campaigns for Drive Sober of Get Pulled Over with enhanced DUI enforcement.

National Drive Sober or Get Pulled Over campaign with enhanced enforcement: Christmas/ New Year's
National Drive Sober or Get Pulled Over campaign with enhanced enforcement: Labor Day
State blitz campaigns with enhanced enforcement: Super Bowl, Memorial Day, 4th of July

Blitz Campaigns – PI&E Grant: Sub-grantees are to collaborate with law enforcement for the National Drive Sober or Get Pulled Over campaigns and State campaigns and generate earned media with at least one (1) newspaper, television, social media or radio presentation.

Occupant Protection/Police Traffic Services
High Visibility Enforcement (HVE) and Public Information and Education (PI&E)
Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)

Law enforcement and State agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service activities must comply with the following:

- Occupant Protection/Police Traffic Services activities for STEP officers assigned to work enforcement overtime **will include** checkpoints, saturation patrols and other 402 OP/PT specific enforcement activities as designated.

- Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds **must participate** in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week endorsed by the NHTSA

- The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the State campaigns.

- Sub-Grantee **will submit** HVE blitz forms containing the number of child restraint/safety belt citations, etc. and **submit** by the reporting deadline set forth by the MS Office of Highway Safety for national blitz campaigns. Failure to comply with this requirement may result in the delay of reimbursement payments.

- Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after national blitz campaign events and must submit documentation after the occurrence as required by MOHS.

- The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.

Blitz Campaigns – Enforcement Grant: Sub-grantees are to conduct enhanced enforcement during blitz periods based on their funding source. Each sub-grantee funded under 402 Occupant Protection and Police Traffic Services grant funds must participate in the National Blitz Campaigns for Click It or Ticket with enhanced OP or PTS enforcement.

National Click It or Ticket campaign with enhanced enforcement: Memorial Day
State blitz campaigns with enhanced enforcement: Christmas/New Year's, Super Bowl, 4th of July, Labor Day

Blitz Campaigns – PI&E Grant: Sub-grantees are to collaborate with law enforcement for the National Click It or Ticket campaign, State campaigns and Child Passenger Safety week and generate earned media with at least one (1) newspaper, television, social media or radio presentation.

Law Enforcement Liaison Participation Compliance
(Applies only to Law Enforcement Liaison Sub-Grantees)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination Participation must comply with the following:

Sub-Grantee with a LEL Network Coordination Grant **must** sign the MOHS Law Enforcement Liaison Agreement. A LEL serves as a liaison between the Mississippi Office of Highway Safety and the state's law enforcement community. LELs help promote and enhance state and national highway safety programs, initiatives, and campaigns.

Sub-Grantee with a LEL Network Coordination Grant **must hold** a LEL Network meeting to promote State/County/Local networking for the Christmas/New Year's, Memorial Day, and Labor Day national blitz campaigns, blitz reporting, and PI&E efforts.

Sub-Grantee with a LEL Network Coordination Grant **must allow** the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns.

Sub-Grantee with a LEL Network Coordination Grant **will promote** MOHS highway safety countermeasures and enforcement strategies.

Audit Requirements:

Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):

(a) *Audit required.* A non-Federal entity that expends $1,000,000 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 $1,000,000 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 of the Federal awards expended were 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 $1,000,000.* A non-Federal entity that expends less than $1,000,000 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 §200.331 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, for procurement transactions in which the contractor is made responsible for meeting program requirements, the auditee must ensure those requirements are met, including by clearly stating the contractor's responsibilities within the contract and reviewing the contractor's records to determine compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include a determination of whether these transactions comply with Federal statutes, regulations, and the terms and conditions of a Federal award.

(h) *For-profit sub recipient.* This subpart does not apply to for-profit organizations. As necessary, the pass through entity is responsible for establishing requirements to ensure compliance by for-profit subrecipients. The subaward with a for-profit subrecipient must describe applicable compliance requirements and the for-profit subrecipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit subrecipients may include pre-award audits, monitoring throughout the performance of the subaward, and post-award audits. See also §200.332 Requirements for pass-through entities.

Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent A-133 audit with the Grant Application. If an agency doesn't meet the A-133 audit requirement, MOHS requires a financial audit with the submission of the Grant Application. An agency that receives an updated audit during the grant year is required to provide a copy of the audit to the MOHS.

STATE CERTIFICATION AND ASSURANCE
CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:
(APPLIES TO LAW ENFORCEMENT SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or Sub-Grantee recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, **each state, county and local law enforcement agency that conducts emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted**. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding. (MS Code Annotated § 45-1-43)

The obligation of a Sub-Grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be retained in the agency grant file and be available for review. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received by the MOHS, becomes an actual documented part of the grant documentation and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, Sub-Grantee, or recipient does not show compliance with the statute emphasized above, the grantee, Sub-Grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, Sub-Grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, Gulfport Police Department **(Sub-Grantee Name)**, I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by retaining true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization. A copy of the vehicular pursuit policy must be maintained in the Sub-Grantee agency grant file.

Hugh Keating — September 17, 2025

Authorizing Official's Signature (Mayor, Board President, Commissioner, Director) — Date

Hugh Keating — Mayor

Print Authorizing Official's Name — Authorizing Official's Title

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, Gulfport Police Department **(Sub-Grantee Name)**, 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 all parties (MOHS, PSP Executive Director/Governor's Rep and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

Hugh Keating — September 17, 2025

Authorizing Official's Signature (Mayor, Board President, Commissioner, Director) — Date

Hugh Keating — Mayor

Print Authorizing Official's Name — Authorizing Official's Title

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the City of Gulfport - Gulfport Police Department
(Governing Body of Unit of Government)

Herein called the **"SUB-GRANTEE"** has thoroughly considered the problem addressed in the application (Program Funding Source) **402 POLICE TRAFFIC SERVICES** and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE City Council
(Governing Body of Unit of Government)

IN THE JURISDICTION Gulfport **MISSISSIPPI, THIS** 16 **Day of** September, **20** 25 **AS FOLLOWS:**

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. Hugh Keating, Mayor is authorized to accept, on behalf of the Sub-Grantee,
   (Name and Title of Representative)
   an award in the form prescribed by the Mississippi Office of Highway Safety for federal funding in the amount of $61,454.44 to be made to the Sub-Grantee defraying the cost of the
   (Federal Dollar Requested)
   project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)
DONE AND ORDERED IN OPEN MEETING BY Gulfport City Council
(Chairman of Board / Mayor)

Alderman/Councilperson Sellers offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson Holmes-Hines and was duly adopted.

Date: September 16, 2025

Attest By: [signature]

Title: Clerk of Council

Seal (City/County Seal is required)

CITY OF GULFPORT ★ SEAL ★ MISSISSIPPI

Mississippi Office of Highway Safety
Designation of Secondary Signatory Official

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the **(agency/department name)** Gulfport Police Department has authorized and approved **(print designated secondary signatory official name)** Chief Adam Cooper to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: Adam Cooper Title: Chief of Police
(Designated Secondary Signatory Official)

Organization Name: Gulfport Police Department

Mailing Address: 2220 15th Street

City: Gulfport Zip Code: 39501

Telephone Number: (228) 868-5964 Cellular Number: ( )

Email Address: acooper@gulfport-ms.gov

Signature of Designated Secondary Signatory Official:

Appointed by Authorizing Official: Hugh Keating Date: 9/17/2025
(Mayor, Board President, Commissioner, Director) **(Print Name)**

Signature: Title: Mayor
(Authorizing Official)

Mississippi Office of Highway Safety
Designation of Secondary Signatory Official

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the **(agency/department name)** Gulfport Police Department has authorized and approved **(print designated secondary signatory official name)** Deputy Chief Heather Dailey to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: Heather Dailey Title: Deputy Chief of Police
(Designated Secondary Signatory Official)

Organization Name: Gulfport Police Department

Mailing Address: 2220 15th Street

City: Gulfport Zip Code: 39501

Telephone Number: (228) 868-5964 Cellular Number: ( )

Email Address: hdailey@gulfport-ms.gov

Signature of Designated Secondary Signatory Official: Heather Dailey

Appointed by Authorizing Official: Hugh Keating Date: 9/17/25
(Mayor, Board President, Commissioner, Director) **(Print Name)**

Signature: Hugh Keating Title: Mayor
(Authorizing Official)

Mississippi Office of Highway Safety
Fiscal Control and Fund Accounting Procedures

All recipients of MOHS federal grant funds must be able to track funds under the requirements of 2CFR 200.302 from the initial expense to the final receipt of reimbursement and provide documentation to back-up the amount spent with federal grant funds.

Federal regulations prohibit the commingling of Federal grant funds with funds from other sources and require grant recipients to maintain separate accounting over grant funds to ensure the funds are used for authorized purposes only. Federal grant funds cannot be commingled with general operating funds.

The Mississippi Office of Highway Safety has established the following criteria that must be met by all agencies receiving MOHS funds:

All recipients of MOHS funds are required to follow the federal regulations prohibiting the commingling of federal funds and maintain appropriate financial records that fully disclose the amount and disposition of MOHS funds received. Adequate record keeping includes financial documentation for disbursements.

All recipients of MOHS funds will follow the requirement above, establish and maintain both fiscal and program controls and funds accounting procedures acceptable to the Mississippi Office of Highway Safety, to assure the proper expenditure and disbursement of all funds and for program management and execution. Books and records will be kept and maintained until audited by the MOHS, federal granting agency, Office of the Inspector General, or any other agency requesting records, who shall have the right to access to any pertinent books, documents, papers, or other records of the sub-grantee, which are pertinent to the award, in order to make audits, examinations, excerpts and transcripts. The rights to access are limited to the required retention period, but last as long as the records are retained (Reference 2CFR 200.337). Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the Mississippi Office of Highway Safety. These records include, but are not limited to:

- Financial report covering expenditures of the grant
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records
- Approved budget and subsequent modifications
- Indirect cost allocation plans
- All invoices, billings, and reporting worksheets
- All personnel records of individuals paid with grant funds, including time sheets,
- wage authorization, tax withholdings forms, employment applications and other relevant data
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property
- Bank statements and reconciliations;
- Internal and external audit reports and project evaluation

We have read and understand all Fiscal Control and Fund Accounting Procedures as shown above and agree to comply with these conditions in the operation of the grant.

Hugh Keating — **Authorizing Official's Signature**
(Mayor, Board President, Commissioner, Director)

September 17, 2025 — **Date**

Hugh Keating — **Print Authorizing Official's Name**

Mayor — **Authorizing Official's Title**

CHANGE ORDER

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

CONTRACTOR:
Gulf Breeze Construction, Inc.
21525 Blackwell Farm Road
Saucier, MS 39574

CHANGE ORDER NO. 1

DATE: September 15, 2025

ENGINEER: Covington Civil & Environmental

PROJECT: Repairs to Ken Combs Pier Due to Hurricane Zeta

SUMMARY:
This Change Order serves to increase Contract Time and a No Cost Change.

This Change Order addresses the following items:
a. Rectifying actual quantities installed in the field;
b. Wheel Stop for ADA Handrail;
c. Increasing length of hardware required; and
d. Additional blocking, facia boards, and stainless-steel angles required for decking transitions.
A detailed summary of the quantity adjustments is included with this Change Order. There is no change to the Contract Amount.

Additionally, the Contract Time will increase by 60 days due to additional scope of work to replace damaged hardware and delays in materials making the new Substantial Completion date October 17, 2025.

THE CONTRACT IS AMENDED AS SHOWN BELOW:
(Not valid until executed by the Owner, Engineer, and Contractor)

The original Contract Sum:	$749,922.00
Net Change by previously authorized Change Orders:	$0.00
The Contract Sum prior to this Change Order was:	$749,922.00
The Contract Sum will now Change:	$0.00
The New Contract Sum including this Change Order will be:	$749,922.00
The original Contract Time:	8/18/2025
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	8/18/2025
The Contract Time will now Change by (+) days:	60
The New Date of Substantial Completion will be:	10/17/2025

CONTRACTOR:	ENGINEER:	OWNER:
By:	By:	By:
Date: 9/15/25	Date: 9/15/2025	Date: 10/8/25

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REPAIRS TO KEN COMBS PIER DUE TO HURRICANE ZETA
CITY OF GULFPORT

CHANGE ORDER #1
SUMMARY OF AMENDED QUANTITIES AND TOTALS

				ORIGINAL CONTRACT		AMENDED QUANTITIES		CONTRACT REVISIONS		
PAY ITEM NO.	PAY ITEM	UNIT	UNIT PRICE	CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	NEW TOTALS
06101-C2	3"x8" Stringers (12'-0")	EA	$ 113.00	732	$ 82,716.00	206		938	$ 105,994.00	$ 23,278.00
06101-E	Wood Caps	EA	$ 215.00	92	$ 19,780.00		(57)	35	$ 7,525.00	$ (12,255.00)
06101-JG	10" Bolts with Ogee Washer and Nut (Galvanized)	EA	$ 18.00	552	$ 9,936.00		(552)	0	$ -	$ (9,936.00)
06101-KG	20" Bolts with Ogee Washer and Nut (Galvanized)	EA	$ 23.00	844	$ 19,412.00		(841)	3	$ 69.00	$ (19,343.00)
06101-JS	14" Lag Bolts (Galvanized)	EA	$ 8.50	1,000	$ 8,500.00		(1000)	0	$ -	$ (8,500.00)
06101-JS	10" Bolts with Ogee Washer and Nut (Stainless Steel)	EA	$ 28.50	552	$ 15,732.00		(552)	0	$ -	$ (15,732.00)
06101-LS	24" Bolts with Ogee Washer and Nut (Stainless Steel)	EA	$ 84.00	362	$ 30,408.00		(173)	189	$ 15,876.00	$ (14,532.00)
06101-MS	14" Lag Bolts (Stainless Steel)	EA	$ 16.00	1,000	$ 16,000.00	98		1,098	$ 17,568.00	$ 1,568.00
CO1-1	12" All Thread with Double Ogee Washer and Nut (Stainless Steel)	EA	$ 42.00	0	$ -	868		868	$ 36,456.00	$ 36,456.00
CO1-2	Wheel Stop	LF	$ 41.16	0	$ -	100		100	$ 4,116.00	$ 4,116.00
CO1-3	Blocking	LS	$ 5,400.00	0	$ -	1		1	$ 5,400.00	$ 5,400.00
CO1-4	1-1/2" x 1-1/2" x 1/8" SS 316 Angle (Including Hardware)	LF	$ 79.00	0	$ -	120		120	$ 9,480.00	$ 9,480.00

TOTAL CONTRACT CHANGE **$ -**

CHANGE ORDER

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

CONTRACTOR:
Gulf Breeze Construction, Inc.
21525 Blackwell Farm Road
Saucier, MS 39574

CHANGE ORDER NO. 1

DATE: September 15, 2025

ENGINEER: Covington Civil & Environmental

PROJECT: Repairs to Libby Milner Pier Due to Hurricane Zeta

SUMMARY:

This Change Order serves to increase Contract Time and Contract Amount.

This Change Order addresses the following items:
a. Rectifying actual quantities installed in the field;
b. Wheel Stop for ADA Handrail;
c. Increasing length of hardware required; and
d. Additional blocking, facia boards, and stainless-steel angles required for decking transitions.

A detailed summary of the quantity adjustments is included with this Change Order. The Contract Amount will increase as shown below.

Additionally, the Contract Time will increase by 60 days due to additional scope of work to replace damaged hardware and delays in materials making the new Substantial Completion date November 28, 2025.

THE CONTRACT IS AMENDED AS SHOWN BELOW:

(Not valid until executed by the Owner, Engineer, and Contractor)

The original Contract Sum:	$657,384.00
Net Change by previously authorized Change Orders:	$0.00
The Contract Sum prior to this Change Order was:	$657,384.00
The Contract Sum will now Change:	$136,439.20
The New Contract Sum including this Change Order will be:	$793,823.20
The original Contract Time:	9/29/2025
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	9/29/2025
The Contract Time will now Change by (+) days:	60
The New Date of Substantial Completion will be:	11/28/2025

CONTRACTOR:	ENGINEER:	OWNER:
By:	By:	By:
Date: 9/15/25	Date: 9/15/2025	Date: 10/8/25

10072025-32

REPAIRS TO LIBBY MILNER PIER DUE TO HURRICANE ZETA
CITY OF GULFPORT

CHANGE ORDER #1
SUMMARY OF AMENDED QUANTITIES AND TOTALS

				ORIGINAL CONTRACT		AMENDED QUANTITIES		CONTRACT REVISIONS		
PAY ITEM NO.	PAY ITEM	UNIT	UNIT PRICE	CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	NEW TOTALS
06101-A	3"x8" Handrail (20'-0")	EA	$ 175.00	195	$ 34,125.00		(105)	90	$ 15,750.00	$ (18,375.00)
06101-N1	6"x6" Wood Support Posts, For Section 1	EA	$ 85.00	8	$ 680.00	48		56	$ 4,760.00	$ 4,080.00
06101-N3	Bolts and Hardware for Wood Support Posts, for Section 1	EA	$ 110.00	40	$ 4,400.00	240		280	$ 30,800.00	$ 26,400.00
06101-O1	3"x8" Top Rail, for Section 1	LF	$ 17.00	100	$ 1,700.00	108		208	$ 3,536.00	$ 1,836.00
06101-O2	3"x6" Bottom Rail, for Section 1	LF	$ 17.00	100	$ 1,700.00	108		208	$ 3,536.00	$ 1,836.00
06101-C2	3"x8" Stringers (12'-0")	EA	$ 130.00	550	$ 71,500.00	360		910	$ 118,300.00	$ 46,800.00
06101-E	Wood Caps	EA	$ 290.00	30	$ 8,700.00		(10)	20	$ 5,800.00	$ (2,900.00)
06101-F	10" Bolts with Ogee Washer and Nut (Galvanized)	EA	$ 17.50	60	$ 1,050.00		(60)	0	$ -	$ (1,050.00)
06101-G	20" Bolts with Ogee Washer and Nut (Galvanized)	EA	$ 23.00	649	$ 14,927.00		(649)	0	$ -	$ (14,927.00)
06101-H	24" Bolts with Ogee Washer and Nut (Galvanized)	EA	$ 28.00	90	$ 2,520.00	234		324	$ 9,072.00	$ 6,552.00
06101-I	14" Lag Bolts (Galvanized)	EA	$ 8.00	240	$ 1,920.00		(240)	0	$ -	$ (1,920.00)
06101-F	10" Bolts with Ogee Washer and Nut (Stainless Steel)	EA	$ 30.00	60	$ 1,800.00		(60)	0	$ -	$ (1,800.00)
06101-G	20" Bolts with Ogee Washer and Nut (Stainless Steel)	EA	$ 80.00	649	$ 51,920.00		(9)	640	$ 51,200.00	$ (720.00)
06101-H	24" Bolts with Ogee Washer and Nut (Stainless Steel)	EA	$ 85.00	90	$ 7,650.00		(90)	0	$ -	$ (7,650.00)
06101-I	14" Lag Bolts (Stainless Steel)	EA	$ 20.00	240	$ 4,800.00	1218		1,458	$ 29,160.00	$ 24,360.00
CO1-1	12" All Thread with Double Ogee Washer and Nut (Stainless Steel)	EA	$ 42.00	0	$ -	1358		1,358	$ 57,036.00	$ 57,036.00
CO1-2	Wheel Stop	LF	$ 41.16	0	$ -	70		70	$ 2,881.20	$ 2,881.20
CO1-3	Blocking	LS	$ 6,100.00	0	$ -	1		1	$ 6,100.00	$ 6,100.00
CO1-4	1-1/2" x 1-1/2" x 1/8" SS 316 Angle (Including Hardware)	LF	$79.00	0	$ -	100		100	$ 7,900.00	$ 7,900.00

TOTAL CONTRACT CHANGE **$ 136,439.20**

Stantec

PROFESSIONAL SERVICES AGREEMENT

This Agreement is made and entered into effective August 19, 2025 (the "Agreement Date") by and between:

"Client"

Name:	City of Gulfport		
Address:	4050 Hewes Ave, Gulfport, MS 39507		
Phone:	(228) 868-5705 Ext. 5740		
Representative:	J. Tyler Gentry, Director of Public Works	Email:	JGentry@gulfport-ms.gov

"Stantec"

Name:	Stantec Consulting Services Inc.		
Address:	2600 Lakeland Terrace, Suite 200, Jackson, MS 39216		
Phone:	(601) 882-9515		
Representative:	Bradley Fletcher	Email:	bradley.fletcher@stantec.com

Project Name (the "Project"): LCRR/LCRI Compliance Project

Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Inventory

DESCRIPTION OF WORK: Stantec shall render the services described in Attachment "A" (hereinafter called the "Services") in accordance with this Agreement. Stantec may, at its discretion and at any stage, engage subconsultants to perform all or any part of the Services. The Client and Stantec by written amendment to this Agreement may from time to time make changes to the Services. All changed work shall be carried out under this Agreement. The time for completion of the Services shall be adjusted accordingly.

COMPENSATION: Charges for the Services rendered will be made in accordance with the Contract Price indicated in Attachment "A", or, if no Contract Price is indicated, in accordance with Stantec's Schedule of Fees and Disbursements in effect from time to time as the Services are rendered.

Invoices shall be paid by the Client in the currency of the jurisdiction in which the Services are provided without deduction or setoff upon receipt. Failure to make any payment when due is a material breach of this Agreement and will entitle Stantec, at its option, to suspend or terminate this Agreement and the provision of the Services. Interest will accrue on accounts overdue by 30 days at the lesser of 1.5 percent per month (18 percent per annum) or the maximum legal rate of interest. The Client will make payment by Electronic Funds Transfer when requested by Stantec.

REPRESENTATIVES: Each party shall designate in the space provided above a representative who is authorized to act on behalf of that party and receive notices under this Agreement. Such representatives have complete authority to act on behalf of their principals in respect to all matters arising under this Agreement.

NOTICES: All notices, consents, and approvals required to be given hereunder shall be in writing and shall be given to the representatives of each party. All notices required by this Agreement to be given by either party shall be deemed to be properly given and received within two (2) business days if made in writing to the other party by certified mail or email, addressed to the regular business address of such party as identified above.

CLIENT'S RESPONSIBILITIES: The Client shall provide to Stantec in writing, the Client's total requirements in connection with the Project, including the Project budget and time constraints. The Client shall make available to Stantec all relevant information or data pertinent to the Project which is required by Stantec to perform the Services. Stantec shall be entitled to rely upon the accuracy and completeness of all information and data furnished by the Client, including information and data originating with other consultants employed by the Client whether such consultants are engaged at the request of Stantec or otherwise. Where such information or data originates either with the Client or its consultants then Stantec shall not be responsible to the Client for the consequences of any error or omission contained therein.

When required by Stantec, the Client shall engage specialist consultants directly to perform items of work necessary to enable Stantec to carry out the Services. Whether arranged by the Client or Stantec, these services shall be deemed to be provided under direct contracts to the Client unless expressly provided otherwise.

The Client shall give prompt consideration to all documentation related to the Project prepared by Stantec and whenever prompt action is necessary shall inform Stantec of Client's decisions in such reasonable time so as not to delay the schedule for providing the Services.

When applicable, the Client shall arrange and make provision for Stantec's entry to the Project site as well as other public and private property as necessary for Stantec to perform the Services. The Client shall obtain any required approvals, licenses and permits from governmental or other authorities having jurisdiction over the Project so as not to delay Stantec in the performance of the Services.

10072025-29

STANTEC'S RESPONSIBILITIES: Stantec shall furnish the necessary qualified personnel to provide the Services. Stantec represents that it has access to the experience and capability necessary to and agrees to perform the Services with the reasonable skill and diligence required by customarily accepted professional practices and procedures normally provided in the performance of the Services at the time when and the location in which the Services were performed. This undertaking does not imply or guarantee a perfect Project and in the event of failure or partial failure of the product or the Services, Stantec will be liable only for its failure to exercise diligence, reasonable care, and professional skill. This standard of care is the sole and exclusive standard of care that will be applied to measure Stantec's performance. There are no other representations or warranties expressed or implied made by Stantec. In particular, but not by way of limitation, no implied warranty of merchantability or fitness for a particular purpose shall apply to the Services provided by Stantec nor shall Stantec warrant or guarantee economic, market or financial conditions, proforma projections, schedules for public agency approvals, or other factors beyond Stantec's reasonable control. Stantec does not warrant the Services to any third party and the Client shall indemnify and hold harmless Stantec from any demands, claims, suits, or actions of third parties arising out of Stantec's performance of the Services.

In performing the Services under this Agreement, Stantec shall operate as and have the status of an independent contractor and shall not act as or be an employee of the Client.

TERMINATION: Stantec or client may terminate this Agreement without cause upon thirty (30) days' notice in writing. If either party breaches this Agreement, the non-defaulting party may terminate this Agreement after giving seven (7) days' notice to remedy the breach. On termination of this Agreement, the Client shall forthwith pay Stantec for the Services performed to the date of termination. Non-payment by the Client of Stantec's invoices within 30 days of Stantec rendering same is agreed to constitute a material breach of this Agreement and, upon written notice as prescribed above, the duties, obligations, and responsibilities of Stantec are terminated.

SUSPENSION OF SERVICES: If the project is suspended for more than thirty (30) calendar days in the aggregate, Stantec shall be compensated for services performed and charges incurred prior to receipt of notice to suspend and, upon resumption, an equitable adjustment in fees to accommodate the resulting demobilization and remobilization costs. In addition, there shall be an equitable adjustment in the project schedule based on the delay caused by the suspension. If the Project is suspended for more than ninety (90) days, Stantec may, at its option, terminate this agreement upon giving notice in writing to the Client.

ENVIRONMENTAL: Except as specifically described in this Agreement, Stantec's field investigation, laboratory testing and engineering recommendations will not address or evaluate pollution of soil or pollution of groundwater.

Where the Services include storm water pollution prevention (SWPP), sedimentation or erosion control plans, specifications, procedures or related construction observation or administrative field functions, Client acknowledges that such Services proposed or performed by Stantec are not guaranteed to provide complete SWPP, sedimentation or erosion control, capture all run off or siltation, that any physical works are to be constructed and maintained by the Client's contractor or others and that Stantec has no control over the ultimate effectiveness of any such works or procedures. Except to the extent that there were errors or omissions in the Services provided by Stantec, Client agrees to indemnify and hold Stantec harmless from and against all claims, costs, liabilities, or damages whatsoever arising from any storm water pollution, erosion, sedimentation, or discharge of silt or other deleterious substances into any waterway, wetland or woodland and any resulting charges, fines, legal action, cleanup, or related costs.

In the prosecution of work, Stantec will take reasonable precautions to avoid damage to subterranean structures or utilities. However, it is the responsibility of the Client to provide Stantec with assistance in locating underground structures and utilities in the vicinity of any construction, exploration, or investigation. Stantec shall also rely upon third party sources in order to determine the existence and location of any underground structures and utilities of any kind. The Client acknowledges and agrees that Stantec may rely on such third-party advice, so long as such third party is, in Stantec's opinion, a reasonable source for such information, without any requirement that Stantec shall make an independent evaluation or investigation of such underground structures and utilities. In the event that the information supplied by third parties in incorrect, the Client acknowledges that Stantec shall not be responsible for any damages done to any such underground structures or utilities. If neither party can confirm the location of such structures and utilities, the Client agrees to accept all liabilities, costs, expenses and damages, whether direct, indirect, economic, punitive, incidental, special, exemplary or consequential, associated with the repair, replacement or restoration of any damages to such structures and utilities caused by Stantec or its subcontractor(s) or subconsultant(s) in the performance of the Services and the Client agrees to defend, indemnify and hold Stantec harmless from any such damages.

BUILDING CODES, BYLAWS AND OTHER PUBLIC REGULATIONS: Stantec shall, to the best of its ability, interpret building codes, by-laws, and other public regulations as they apply to the Project and as they are published at the time Services commence. Furthermore, Stantec shall observe and comply with all applicable laws, ordinances, codes, and regulations of government agencies, including federal, state, provincial, municipal, and local governing bodies having jurisdiction over the conduct of the Services ("LAWS"). However, it is expressly acknowledged and agreed by the Client that as the Project progresses such building codes, by-laws, other public regulations, and LAWS may change or the interpretation of any public authority may differ from the interpretation of Stantec, through no fault of Stantec, and any extra costs

necessary to conform to such changes or interpretations during or after execution of the Services will be paid by the Client.

Stantec shall continue to provide equal employment opportunity to all qualified persons and to recruit, hire, train, promote and compensate persons in all jobs without regard to race, color, religion, sex, age, disability or national origin or any other basis prohibited by applicable laws.

COST AND SCHEDULE OF CONSTRUCTION WORK: In providing opinions of probable cost and project schedule, it is recognized that neither the Client nor Stantec has control over the costs of labor, equipment, or materials, or over the Contractor's methods of determining prices or time. The opinions of probable cost or project duration are based on Stantec's reasonable professional judgment and experience and do not constitute a warranty, express or implied, that the Contractors' bids, project schedules, or the negotiated price of the Work or schedule will not vary from the Client's budget or schedule or from any opinion of probable cost or project schedule prepared by Stantec. Exact costs and times will be determined only when bids have been received for the Project and when the construction work has been performed and payments finalized.

ADMINISTRATION OF CONSTRUCTION CONTRACTS: When applicable, Stantec shall provide field services during the construction of the Project only to the extent that such Services are included and defined in this Agreement. The performance of the construction contract is not Stantec's responsibility nor are Stantec's field services rendered for the construction contractor's benefit.

It is understood and agreed by the Client and Stantec that only work which has been seen during an examination by Stantec can be said to have been appraised and comments on the balance of any construction work are assumptions only.

When field services are provided by Stantec, the authority for general administration of the Project shall reside with Stantec only to the extent defined in this Agreement. In such case, Stantec shall coordinate the activities of other consultants employed by the Client, only to the extent that Stantec is empowered to do so by such other consultants' contracts with the Client.

Stantec shall not be responsible for any contractor's failure to carry out the work in accordance with the contract documents nor for the acts or omissions of any contractor, subcontractor, any of their agents or employees, or any other persons performing any of the work in connection with the Project. When field services are provided, no acceptance by Stantec of the work or services of a construction contractor or other consultants, whether express or implied, shall relieve such construction contractor or other consultants from their responsibilities to the Client for the proper performance of such work or services and further, Stantec shall not be responsible to the Client or to the construction contractor or to the other consultants for the means, methods, techniques, sequences, procedures and use of equipment of any nature whatsoever, whether reviewed by Stantec or not, which are employed by the construction contractor or the other consultants in executing, designing, or administering any phases of the Project, or for placing into operation any plant or equipment or for safety precautions and programs incidental thereto.

When field services are provided, Stantec will not be designated as the party responsible for the compliance by others on the construction work site with the purposes or requirements of applicable environmental, occupational health and safety, or similar legislation. The Client shall designate a responsible party, other than Stantec, for the coordination and performance of environmental, occupational health and safety activities on the construction work site as required by applicable legislation and associated regulations.

JOBSITE SAFETY: Neither the professional activities of Stantec, nor the presence of Stantec or its employees and subconsultants at a construction site, shall relieve the Client and any other entity of their obligations, duties and responsibilities with respect to job site safety. Subject only to applicable legislation, Stantec and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions.

INDEMNITY: To the extent allowed by Mississippi law, the Client releases Stantec from any liability and agrees to defend, indemnify, and hold Stantec harmless from any and all claims, damages, losses, and/or expenses, direct and indirect, or consequential damages, including but not limited to attorney's fees and charges and court and arbitration costs, arising out of, or claimed to arise out of, the performance of the Services, excepting liability arising from the negligence or willful misconduct of Stantec.

LIMITATION OF LIABILITY: It is agreed that, to the fullest extent possible under the applicable law, the total amount of all claims (including any and all costs associated with such claims such as attorney and expert fees and interest) the Client may have against Stantec under this Agreement or arising from the performance or non-performance of the Services under any theory of law, including but not limited to claims for negligence, negligent misrepresentation and breach of contract, shall be strictly limited to the lesser of the fees paid to Stantec for the Services or $500,000. No claim may be brought against Stantec in contract or tort more than two (2) years after the cause of action arose. As the Client's sole and exclusive remedy under this Agreement any claim, demand or suit shall be directed and/or asserted only against Stantec and not against any of Stantec's employees, officers, or directors.

Stantec's liability with respect to any claims arising out of this Agreement shall be absolutely limited to direct damages arising out of the Services and Stantec shall bear no liability whatsoever for any consequential loss, injury or damage incurred by the Client, including but not limited to claims for loss of use, loss of profits and loss of markets.

In no event shall Stantec's obligation to pay damages of any kind exceed its proportionate share of liability for causing such damages.

DOCUMENTS: All documents prepared by Stantec or on behalf of Stantec in connection with the Project are instruments of service for the execution of the Project. Stantec retains the property and copyright in these documents, whether the Project is executed or not. Payment to Stantec of the compensation prescribed in this Agreement shall be a condition precedent to the Client's right to use documentation prepared by Stantec. These documents may not be used for any other purpose without the prior written agreement of Stantec. The Client shall have a permanent non-exclusive, royalty-free license to use any concept, product or process which is patentable or capable of trademark, produced by or resulting from the Services rendered by Stantec in connection with the Project, for the life of the Project. The Client shall not use, infringe upon, or appropriate such concepts, products or processes without the express written agreement of Stantec. In the event Stantec's documents are subsequently reused or modified in any material respect without the prior consent of Stantec, the Client agrees to indemnify Stantec from any claims advanced on account of said reuse or modification.

Any document produced by Stantec in relation to the Services is intended for the sole use of Client. The documents may not be relied upon by any other party without the express written consent of Stantec, which may be withheld at Stantec's discretion. Any such consent will provide no greater rights to the third party than those held by the Client under the contract and will only be authorized pursuant to the conditions of Stantec's standard form reliance letter.

Stantec cannot guarantee the authenticity, integrity or completeness of data files supplied in electronic format ("Electronic Files"). Client shall release, indemnify, and hold Stantec, its officers, employees, consultants, and agents harmless from any claims or damages arising from the use of Electronic Files. Electronic files will not contain stamps or seals, remain the property of Stantec, are not to be used for any purpose other than that for which they were transmitted, and are not to be retransmitted to a third party without Stantec's written consent.

PROJECT PROMOTION: Where the Client has control or influence over construction signage, press releases and/or other promotional information identifying the project ("Project Promotion"), the Client agrees to include Stantec in such Project Promotion.

FORCE MAJEURE: Any default in the performance of this Agreement caused by any of the following events and without fault or negligence on the part of the defaulting party shall not constitute a breach of contract: labor strikes, riots, war, acts of governmental authorities, unusually severe weather conditions or other natural catastrophe, disease, epidemic or pandemic, or any other cause beyond the reasonable control or contemplation of either party. Nothing herein relieves the Client of its obligation to pay Stantec for services rendered.

GOVERNING LAW: This Agreement shall be governed, construed, and enforced in accordance with the laws of the State of Mississippi.

DISPUTE RESOLUTION: If requested in writing by either the Client or Stantec, the Client and Stantec shall attempt to resolve any dispute between them arising out of or in connection with this Agreement by entering into structured non-binding negotiations with the assistance of a mediator on a without prejudice basis. The mediator shall be appointed by agreement of the parties. The Parties agree that any actions under this Agreement will be brought in the appropriate court in the jurisdiction of Governing Law, or elsewhere by mutual agreement. Nothing herein however prevents Stantec from any exercising statutory lien rights or remedies in accordance with legislation where the project site is located.

ATTORNEYS FEES: To the extent allowed by Mississippi law, in the event of a dispute hereunder, the prevailing party is entitled to recover from the other party all costs incurred by the prevailing party in enforcing this Agreement and prosecuting the dispute, including reasonable attorney's and expert's fees, whether incurred through formal legal proceedings or otherwise.

ASSIGNMENT AND SUCCESSORS: The Client shall not, without the prior written consent of Stantec, assign the benefit or in any way transfer the obligations of this Agreement or any part hereof. This Agreement shall inure to the benefit of and be binding upon the parties hereto, and except as otherwise provided herein, upon their executors, administrators, successors, and assigns.

PROTECTION OF PRIVACY LAWS: The parties acknowledge that information relating to an identified or identifiable person ("Personal Information") may be exchanged in the course of this Project pursuant to this Agreement.

The party disclosing Personal Information (the "Disclosing Party") warrants that is has all necessary authorizations and approvals required to process and disclose the Personal Information and to enable the party receiving the Personal Information (the "Receiving Party") to process it in performing the Services. The Disclosing Party will provide the Receiving Party with written notice containing the details of what Personal Information will be provided.

The Receiving Party will comply with any reasonable instruction from the Disclosing Party in respect of such Personal Information and implement appropriate technical and organization measures to protect the Personal Information against unauthorized or unlawful processing and accidental loss, theft, use, disclosure, destruction and/or damage.

The Receiving Party shall be permitted, upon prior written consent of the Disclosing Party, to transfer Personal Information outside the jurisdiction if required for performance of the Services provided that such transfers are in accordance with relevant and applicable requirements under applicable legislation. The Receiving Party shall provide the Disclosing Party with full cooperation and assistance in meeting its obligations under applicable privacy legislation, including in relation to the security of processing, the notification of Personal Information breaches, the notification of requests from individuals and Personal Information protection impact assessments.

On termination of this Agreement, the Receiving Party shall cease processing Personal Information and shall delete and destruct or return to the Disclosing Party (as the Disclosing Party may require) all Personal Information held or processed by the Receiving Party on the Disclosing Party's behalf. It is understood however, that the Receiving Party may need to keep a copy of all Personal Information for legal purposes and therefore it will continue to take reasonable steps to protect the Personal Information as outlined herein and will proceed with the destruction of the Personal Information within a reasonable period of time if there is no longer any legal justification to keep the Personal Information.

Nothing herein relieves either party from their responsibilities for compliance with applicable privacy legislation.

ENTIRE AGREEMENT: This Agreement constitutes the sole and entire agreement between the Client and Stantec relating to the Project and supersedes all prior agreements between them, whether written or oral respecting the subject matter hereof and no other terms, conditions, or warranties, whether express or implied, shall form a part hereof. This Agreement may be amended only by written instrument signed by both the Client and Stantec. All attachments referred to in this Agreement are incorporated herein by this reference; however, in the event of any conflict between attachments and the terms and conditions of this Agreement, the terms and conditions of this Agreement shall take precedence.

SEVERABILITY: If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be binding on the Client and Stantec.

CONTRA PROFERENTEM: The parties agree that in the event this Agreement is subject to interpretation or construction by a third party, such third party shall not construe this Agreement or any part of it against either party as the drafter of this Agreement.

BUSINESS PRACTICES: Each Party shall comply with all applicable laws, contractual requirements and mandatory or best practice guidance regarding improper or illegal payments, gifts or gratuities, and will not pay, promise to pay or authorize the payment of any money or anything of value, directly or indirectly, to any person (whether a government official or private individual) or entity for the purpose or illegally or improperly inducing a decision or obtaining or retaining business in connection with this Agreement or the Services.

THE PARTIES EXPRESSLY ACKNOWLEDGE THAT THIS AGREEMENT CONTAINS LIMITATION OF LIABILITY PROVISIONS RESTRICTING RIGHTS FOR THE RECOVERY OF DAMAGES.

The Parties, intending to be legally bound, have made, accepted, and executed this Agreement as of the Agreement Date noted above.

City of Gulfport		**Stantec Consulting Services Inc.**	
	Hugh D. Keating, Mayor		Bradley Fletcher, P.E Principal
	Print Name and Title		Print Name and Title
Signature		Signature	Fletcher, Bradley Digitally signed by Fletcher, Bradley Date: 2025.07.30 09:29:42 -05'00'

Stantec

PROFESSIONAL SERVICES AGREEMENT
ATTACHMENT "A"

Attached to and forming part of the Agreement BETWEEN:

City of Gulfport

(Hereinafter called the "Client")

- and -

Stantec Consulting Services Inc.

(Hereinafter called "Stantec")

EFFECTIVE: August 19, 2025

This Attachment details the Services, Contract Time, Contract Price, Additional Conditions and Additional Attachments forming part of the above-described Agreement.

SERVICES: Stantec shall perform the following Services:

Stantec will assist the City of Gulfport in LCRR/LCRI Compliance to meet the requirements of the Environmental Protection Agency's (EPA's) Lead and Copper Rule Revisions (LCRR). See attached Scope of Services for a detailed breakdown.

(Hereinafter called the "Services")

CONTRACT TIME:	Commencement Date:	The work is expected to be given the Notice to Proceed by August 18, 2025.
	Estimated Completion Date:	The work under this contract will have an estimated completion date of December 31, 2027.

CONTRACT PRICE: Subject to the terms below, Client will compensate Stantec as follows:

Compensation is a Not-To-Exceed fee of **$610,609.47.**

120 Water and BlueConduit yearly subscription services are lump sum and billed at the start of those services.

Project specific charges, such as subconsultants; travel, accommodations, and meals; project-specific printing of deliverables; consumables; usage charges for specialized field equipment and company-owned, leased, or rented project vehicles; external testing lab charges and other external services charges; specialized computer software costs; and other significant project-specific expenses will be invoiced in addition to labor fees and to the FRD.

Where not stated as being included in the fees, project specific subconsultant, contractor, lab and other similar third-party charges will be charged as invoiced to Stantec with a ten percent (10%) markup.

Unless otherwise noted, the fees in this agreement do not include any value added, sales, or other taxes that may be applied by Government on fees for services. Such taxes will be added to all invoices as required.

Where the Services or services conditions change, Stantec shall submit to the Client in a timely manner, documentation of the revisions to Attachment "A" adjusting the Contract Services Time and Price as required.

Unless otherwise specified, charges for Services are based on Stantec's hourly billing rate table ("Rate Table"). The Rate Table is subject to escalation from time to time. At a minimum, effective each January 1 during the term of this Agreement.

ADDITIONAL CONDITIONS:	The following additional conditions shall be read in conjunction with and constitute part of this Agreement: None
ADDITIONAL ATTACHMENTS:	The following additional attachments shall be read in conjunction with and constitute part of this Agreement: Proposal for Engineering Services - City of Gulfport Lead and Copper Rule Inventory
INSURANCE REQUIREMENTS:	Before any services are provided under this agreement, Stantec shall procure, and maintain insurance coverage during the term of this agreement.

Stantec Consulting Services Inc.
2600 Lakeland Terrace, Suite 200
Jackson, MS 39216

July 29, 2025

Mr. Tyler Gentry
Director of Public Works
City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507

Dear Mr. Gentry:

Reference: **Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Inventory**

Thank you for the opportunity to provide Engineering services to the City of Gulfport Public Works Department (City). As requested, Stantec Consulting Services Inc. (Consultant) is pleased to submit this Scope of Services associated with the above referenced subject.

The services to be provided under this scope are listed below.

Scope of Services

The scope of work in this proposal focuses on cataloging data from the initial inventory completed in the fall of 2024. It aims to update the 120Water Lead Service Line Inventory (LSLI) solution to the current version and develop new tools within the updated application. There will be an ongoing focus on potholing and updates to the predictive model with BlueConduit, and starting work on the validations required under the new Lead and Copper Rule Improvements (LCRI). These efforts are intended to reduce the number of future consumer notifications due annually, and to better inform the replacement inventory as required by regulators by November 2027.

Task 1 – Project Administration and Progress Reporting

Consultant will provide overall Project Management Services throughout the duration of the project which are estimated to be as outlined in the schedule within this Scope of Services. We will work closely with City staff and hold regular progress meetings to involve and inform stakeholders of the project status, decision needs, and coordination needs. This work will include:

Project Management and Coordination

Consultant will perform project management and general administrative duties associated with the Project including project set-up, resource management, progress monitoring, scheduling, general correspondence, administration, and invoicing. Consultant will review, update, and submit to City the updated project schedule periodically upon completion of major project elements.

Meetings

Consultant's Project Manager will hold project progress calls with City's Project Manager to provide updates on progress and discuss any items requiring attention.

A. Project Kickoff Meeting

   Following issuance of a Notice to Proceed (NTP), Consultant will coordinate and lead a project kickoff meeting with City staff to review the project purpose and objectives, scope of work, schedule

for project activities and deliverables, and initial discussions regarding the City's goals and vision for program development. Consultant will provide an overview of the roadmap initiatives included in this task order. The meeting will introduce the Consultant/City staff that will be involved including but not limited to key field/operations staff, planning, engineering, GIS, IT, and customer service departments. The kickoff meeting will also be used to identify data sources that may be utilized in updating the service line inventory and establish the points of contact associated with specific City of Gulfport departments for access to historical records which are not available on-line. It is anticipated that up to four (4) Consultant staff members will attend the project kickoff meeting. This meeting is intended to be virtual. However, the fee includes budget for two (2) Stantec staff members to attend in person as requested. Consultant will prepare an agenda for the meeting and will prepare and distribute meeting minutes.

B. Bi-weekly Meetings

Consultant will coordinate and lead bi-weekly project coordination meetings (10 total, assumed one hour duration) with City staff to review the project's progress from the previous meeting. These meetings are intended to be virtual (on Microsoft Teams or other City preferred platform). However, the fee for this scope of work includes one in-person meeting for one (1) Stantec staff member in addition to the kickoff meeting as requested. Consultant will prepare an agenda for the meetings and will prepare and distribute meeting minutes. Half of the meetings will be with a smaller group as a bi-weekly update, and the other half will include a larger group which will act as a monthly status update. Bi- weekly small meetings will include two (2) Stantec staff members, and the larger monthly meetings will include four (4) Stantec staff members.

Task 1 Assumptions:

- All deliverables will be submitted to the City in electronic format.
- Project progress meetings will be held virtually, using Microsoft Teams or an equivalent platform.
- Meeting summaries will be transmitted via e-mail in draft form (for City review) before they are finalized.

Task 1 Deliverables:

- Monthly invoices, schedules, and status reports – electronic delivery.
- Meeting agendas and meeting summaries, including presentation materials – electronic delivery.

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

Task 2 – Data Review and Documentation

The LCRR/LCRI requires an inventory that identifies the material of construction of all 30,000± service lines that are located on both the public (street) and private (house) side of the water meter (or other delineator). This inventory must be prepared and presented in a way that can be easily communicated to customers.

Consultant will review, as needed and at City's direction, the City's available service/tap/tie cards, as-builts/Record Drawings, emergency repair records and documentation, meter records, assessing department information, work order records, etc. and utilize MSDH's LSL inventory spreadsheet template to tabulate all required information for each service line. For the purposes of budgeting this phase of the work, Consultant will continue to support, as directed, and tabulate historical records information for up to 30,000 service lines for both the public (City) and private (customer) side of the meter. Consultant will also provide quality assurance / quality control on data obtained via field work by City staff to obtain field verified service line materials. These City inspections will be used as inputs into the predictive modeling efforts described in Task 3.

Data Review and Documentation

A. Plumbing Code Review

A review of the local and State plumbing code will be conducted to determine the date when the use of lead was restricted following the amendment to the Safe Drinking Water Act (SDWA) banning the use of lead pipe (which went into effect on June 19, 1986 at the Federal level). States had a period of two (2) years to incorporate the ban into State law and their regulations following the Federal date. In Mississippi, the lead pipe ban became effective as of May 1988. Hence, this is the date that will be used to identify when LSLs were no longer used for new service installations or replacements, unless City documentation dictates otherwise.

B. Billing Account & Tax Assessor Records

Through our knowledge of the City's water distribution system, it was estimated that there are approximately 30,000 water accounts within their service area. The complete accounts record will be reviewed to reconcile with the total number of services in the distribution system. Additionally, Harrison Country tax assessor information will be used to obtain structure year built. All homes built before May 1988 will have both the public and private side of the service line classified as NON-LEAD.

C. Records Collection and Data Populations

Consultant will identify and review the data sources, which will require coordination across multiple City of Gulfport Departments. Sources of data that can support the development of the service line inventory (to acquire water service age, materials, diameter, lengths from the main to the water meter, length to the building, year installed and/or year replaced) may include:

- Water service cards
- Water service installation ledgers or notebooks
- Water account information
- Building permits/Code Enforcement Department (renovations and/or tear downs that note service line replacement)

- Work orders/field reports (meter replacements, service line repairs)
- Planning Department records (residential developments, etc.)
- Construction records (major water main repairs/replacement that identify services replaced)
- Plumbing permits (for replacement of services)
- Local ordinances noting the date the ban on lead pipe took effect
- Tax/parcel records (showing the date the home/business was constructed)
- Maps/Record Drawings
- Miscellaneous utility or street construction information
- Previous lead sampling program addresses and results

When possible, the Consultant will obtain the necessary records from City's website. Obtaining much of these documents/data will require access to City internal databases or records storage. As data sources are reviewed and found to be accurate and relevant to the LCRR service line inventory, the inventory will be updated with the relevant information. All information incorporated into the service line inventory will indicate the data source (or metadata) used for quality control and reporting purposes. It is assumed that most internal databases can be made accessible via a SharePoint or other file sharing platform and that the City will provide the documents needed.

The information will be reviewed and data gaps will then be determined. It is anticipated that only a portion of the water services for structures built pre- May 1988 will have the service line material identified through the records review process. After data gaps (e.g., unknown materials, unknown year of install) and any data inconsistencies are identified, Consultant will work with City to confirm all data sources that could assist in improving the LSL inventory have been identified.

D. Ongoing Work Order Data Reconciliation

   It is understood that the City is actively collecting service line material information as crews perform regular operations and maintenance activities. This information will be managed and entered into the working LSL inventory in the 120Water Platform by the Consultant team.

E. The team will provide assistance in Inventory Building through the normalization of CSV & Excel data exports to create a concise list of service locations and the asset records in the 120Water Platform.

Task 2 Assumptions:

- City will provide internally available data pertaining to service lines.
- City will share all necessary information related to billing accounts with the Consultant.
- City will provide a SharePoint folder to the Consultant to share field data collected by City field staff and/or contractors.
- City will handle all communications with customers prior to City led field work taking place.
- City will be responsible for all costs and distribution of public outreach materials for City led field work such as door hangers, customer notification letters, etc.

Task 2 Deliverables:

- Meeting minutes from interview(s) held with City staff.
- Data and document request list.

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

Task 3 – LSI Database and Submissions

LSL Inventory Updates

Mapping of all historical records to the 120Water relational database to associate all data to a specific customer address, configuration of the software to meet City objectives, and reporting to the Mississippi State Department of Health (MSDH) are all steps that will be undertaken, as needed. A preliminary inventory map for internal uses and for public display of the LSL inventory has been previously provided. 120Water team will continue to support and sustain the LSL inventory map.

Statistical analysis and predictive modeling will then be performed by BlueConduit by setting up the necessary backend software infrastructure, tools, and environment to support data hosting, analysis, machine learning, integration and outputs for this project.

Upon completion of preliminary inventory data evaluation from the previous model information, BlueConduit will provide a Data Analysis Report which will summarize the findings as it relates to data gaps or biases. BlueConduit will then produce a batch of locations (typically – 200-250) for the City to complete physical verifications on both the public and private sides of unknown service lines. The results will be QA/QC'd by the Consultant and fed into the analysis to guide subsequent phases of field verifications to be performed. The Consultant team estimates that up to 400 field verifications in total may be necessary to reconcile uncertainty on both the private and public sides.

Upon receipt of field inspection data, BlueConduit will continue to generate iterations of address-level lead predictions for all unknown service lines (public and private). The team of data scientists will perform ongoing analysis of newly integrated data for the purpose of re-training the machine learning algorithm and refining service line material predictions for the duration of the project.

Data Management

The team will utilize the 120Water platform to manage all data associated with the variety of workflows necessary to identify lead service lines, communicate with residents, and achieve compliance with the LCRR.

Inventory Updates and Submissions

The City's data will be mapped from the 120Water platform to the state template as provided by MSDH and will be made available as either a .csv or Excel file. Submission of the initial LSL inventory to MSDH will be undertaken by the Consultant by submitting the .csv or Excel file prior to the LCRR/LCRI yearly compliance deadline date.

Once the plan has been developed and the replacement project work has begun, the 120Water platform (with verified LSL inventory information from the inventory verification process) will be updated as lead and GRR service lines are replaced up until the contract end date (December 31, 2027). Old service line records will be archived in this platform and the new service lines will be associated with the customer address where the installation occurred.

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

Task 3 Assumptions:

- City will be available to answer questions about the data provided, as needed.
- Consultant will provide the electronic data deliverables to the City in .xlsx, shapefile, .csv, or other City-approved data file type (in addition to .pdf reports).
- City's deliverable review time will be no longer than two (2) weeks (i.e., 10 business days).
- City will be responsible for ensuring the LSL Inventory map is posted for the public.
- Consultant will provide the City with an opportunity to review the LSL inventory submission prior to its delivery to MSDH.
- City's deliverable review time will be no longer than one week (i.e., five [5] business days).
- LSL inventory will be submitted electronically (.csv and .xlsx formats) to MSDH.
- Renewal Term: Contract signing through December 31, 2027
- Renewal Project Total will be invoiced in full upon agreement execution and subject to NET 30 payment terms.

Task 3 Deliverables:

- 120Water Platform logins.
- Lead Service Line Inventory export in MSDH-compliant Excel (.xlsx) format and in a GIS-compatible database.
- Internal-facing inventory map.
- BlueConduit Data Analysis Report.
- BlueConduit Recommended Inspection List(s): up to three lists.
- BlueConduit Address-Level Lead Predictions (likelihood of lead vs. non-lead) for all unknown service lines (public and private side).
- LSL inventory in electronic formats as noted above.

Task 4 – Customer Communications

In conjunction with the City, our team will provide input and assistance for the development of a Lead Replacement Communications Plan that will guide the strategy for delivering public outreach and education to customers. This plan will outline the content, timing, and purpose of various communications to ensure compliance with all public outreach requirements under the LCRR/LCRI. Materials developed under this plan will be translated so as to target both English and Spanish-speaking populations (if applicable). Our team will provide graphic design services during the creation of outreach materials that adhere to the City's branding standards. The Consultant will provide a maximum of two iterations of graphic development.

Public Notification, Education and Outreach Assistance

The Consultant team will utilize their experience in developing and implementing public education strategy and outreach assistance for LCRR/LCRI/LSLI/LSLR programs to assist the City on this task. They will implement comprehensive communications strategies and campaigns; determine the best methods, channels and cadence; create (with the City) public outreach communication materials; execute delivery of those communications; and help the City monitor and measure all responses that are received.

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

Task 4 Assumptions:

- A preliminary meeting focused on communications will be held to determine applicable languages to use in outreach materials and the City's anticipated level of involvement in the creation of outreach materials.
- It is assumed up to six pages of a lead/GRR/unknown service line letter is sent to up to 22,424 customers within 30-days after the submission of the yearly LSL inventory to MSDH. This number is subject to change based on the final inventory results.
- Customer outreach materials for fieldwork will be developed and distributed by City staff.
- The cost to mail customer outreach materials can be found in the 120Water pricing proposal (attached). The cost to mailing additional public outreach not defined in this scope of services is not included in the Consultant's pricing proposal.

Task 4 Deliverables:

- Draft and final customer outreach materials will be submitted to the City electronically.

OTHER ASSUMPTIONS AND EXCLUSIONS

The following summarizes additional assumptions and exclusions for the overall project:

1. The schedule is based on a NTP date of August 18, 2025.
2. The engineering fees are based on Stantec's Billing Rate Table 1. The rate table is escalated on January 1 annually during the term of this agreement. Subcontractor fees are based on yearly subscription costs. Subcontractor fees and Stantec expenses are invoiced with a ten percent (10%) markup.
3. Unless otherwise mutually agreed upon and noted as "in-person", all meetings will be conducted in a virtual environment and all deliverables will be submitted in electronic formats.
4. Any fees for additional or optional services mentioned herein shall be negotiated as additional work as requested by the City and will not be executed until Consultant has received the City's approval.
5. City staff will primarily be performing all field inspections in-house

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

FEE FOR SERVICES

Consultant proposes to complete engineering services described above in Tasks 1 – 4 for an amount of **$610,609.47** inclusive of all expenses on a **time and materials** basis.

	Billing Method	Total Cost through 2027
Task 1 - Program Management	Time and Materials	$ 135,093.11
Task 2 - Data Review and Documentation	Time and Materials	$ 77,908.07
Task 3 - LSI Database and Submission		
Yearly Subscriptions		
120 Water	Lump Sum	$ 162,250.00
BlueConduit	Lump Sum	$ 77,000.00
Task 4 - Customer Communications	Time and Materials	$ 158,358.29
Optional		
Total		**$ 610,609.47**

Reference: Proposal for Engineering Services - City of Gulfport Lead and Copper Rule Revisions

SCHEDULE

Stantec will adhere to the following days from date of Notice to Proceed (NTP) with this project or by the date indicated:

Kick-off Meeting	15 days from NTP
Bi-Weekly Meetings	Duration of project
Data Review and Documentation	12 weeks from Kick-off Meeting
Field Verifications	20 weeks from Kick-off Meeting
GIS Development	Duration of Project
Predictive Modeling	Duration of Project
Draft LSL Inventory/LSLR	3 weeks prior to Submission Date
LSL Inventory/LSLR Plan Submissions to MSDH (in Excel Format)	October (or per MSDH guidance)
Public-Facing Map	Duration of Project

We appreciate the opportunity to support the City with the lead and copper compliance program as per the continued efforts outlined herein. Please do not hesitate to contact us to discuss any questions or aspects of this scope of work.

Respectfully yours,

Stantec Consulting Services Inc.

Fletcher, Bradley
Digitally signed by Fletcher, Bradley
Date: 2025.07.30 09:29:10 -05'00'

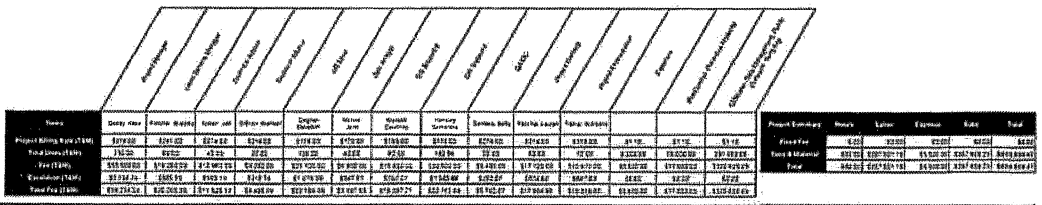
Bradley Fletcher PE
Principal
Phone: (601) 882-9468
bradley.fletcher@stantec.com

Doody, Katherine
Digitally signed by Doody, Katherine
Date: 2025.07.30 09:31:25 -04'00'

Katie Doody PMP
Project Manager
Phone: (813) 981-2047
Katherine.doody@stantec.com

Attachments: Fee Breakdown

City of Gulfport LCRR/LCRI Compliance



Name	Deeby Klee	Kendra Bradley	Kelsey Jett	Brittney Mallett	Christian Blackburn	Wayne Jones	Wyatt Deering	Kimberly Turnipseed	Barbara Duffy	Patricia Sauget	Ashley Williams			
Project Billing Rate ($/HR)	$279.00	$241.00	$27.50	$24.00	$119.00	$170.00	$150.00	$241.00	$279.00	$214.00	$318.00	$1.10	$1.10	$1.10
Total Hours (HR)	760.00	60.00	40.00	80.00	100.00	40.00	80.00	160.00	20.00	40.00	10.00	8,000.00	10,000.00	280,000.00
Fee ($/HR)	$212,040.00	$14,460.00	$1,100.00	$1,920.00	$11,900.00	$6,800.00	$12,000.00	$38,560.00	$5,580.00	$8,560.00	$3,180.00	$8,800.00	$11,000.00	$308,000.00
Escalation ($/HR)	$3,816.72	$260.28	$19.80	$34.56	$214.20	$122.40	$216.00	$694.08	$100.44	$154.08	$57.24	$158.40	$198.00	$5,544.00
Total Fee ($/HR)	$215,856.72	$14,720.28	$1,119.80	$1,954.56	$12,114.20	$6,922.40	$12,216.00	$39,254.08	$5,680.44	$8,714.08	$3,237.24	$8,958.40	$11,198.00	$313,544.00

Project Summary	Hours	Labor	Expenses	Subs	Total
Fixed Fee	0.00	$0.00	$0.00	$0.00	$0.00
Time & Material	280.00	$207,207.76	$5,600.00	$267,408.24	$480,216.00
Total	280.00	$207,207.76	$5,600.00	$267,408.24	$480,216.00

Task Name	Task Code	Task Type														
City of Gulfport LCRR/LCRI Compliance	P0016-03-19	T&M														
Project Management	25025-0016-19	25025.1.2.01	200.00	60.00	40.00	20.00					20.00	60.00	10.00	$ 4,000.00		
Data Review and Documentation	25025-0016-19	25027.1.2.01					100.00	40.00	80.00	160.00						
Lead Service Line Inventory Database Development	25025-0016-19	25025.1.2.01													100.00	140,000.00
Public Outreach	25025-0016-19	25025.1.2.01														140,000.00

Task Name	Hours	Labor	Expenses	Subs	Total
Time & Materials	280.00	$207,207.76	$5,600.00	$267,408.24	$480,216.00
Time & Materials	160.00	$126,888.00	$5,600.00	$0.00	$132,488.00
Time & Materials	40.00	$80,319.76	$0.00	$0.00	$80,319.76
Time & Materials	80.00	$0.00	$0.00	$267,408.24	$267,408.24
Time & Materials	0.00	$0.00	$0.00	$0.00	$0.00

SOUTHERN MISSISSIPPI
PLANNING AND DEVELOPMENT DISTRICT
AREA AGENCY ON AGING

STATE OF MISSISSIPPI

COUNTY OF: Harrison **CONTRACT NO.: 2026-16**

CONTRACT FOR: Congregate Meals

1. Parties -The parties to this contract are the Southern Mississippi Planning and Development District Area Agency on Aging (herein called the Agency) and the City of Gulfport (herein called Contractor).

2. Purpose - The purpose of this contract is to engage the services of the Contractor to perform the following service: Congregate Meals, per Exhibit C, Scope of Work under the following source of funding: Title III-C1 (meals only). Any change of the intent of this contract must be in writing and mutually assented to by both parties.

3. Service Objective -The Contractor shall provide, in an expedient and satisfactory manner as determined by normal, reasonable circumstances, the service of serving congregate meals and the service shall be performed in accordance with the Scope of Work attached hereto and made a part of the contract hereof by reference as Exhibit C.

4. Period of Performance – The contract will run for a period of twelve months beginning October 1, 2025 and ending September 30, 2026 with a three-year renewal option.

5. Location of Service - Services will be provided in the area of Harrison County at the Charles Walker Senior Center.

10072025-33

6. Program Reporting Requirements:

The Contractor shall submit to the Agency the program reports as follows:

	Frequency	Due Date
Service Provider Logs	Monthly	5th Calendar Day
Waiting List	Monthly	5th Calendar Day

7. General Terms and Conditions - This contract is hereby made subject to the terms and conditions included in Exhibit A entitled "General Terms and Conditions", which is attached hereto and made a part hereof by reference.

8. Voluntary Contributions -
The Voluntary Contributions Policy is herein made a part of this contract by reference as reflected in Exhibit B.

9. Contract Amount – The Agency will provide the Contractor 8,060 meals during FY 2026.

10. Delivery Fee – The state-contracted meal vendor will charge a $30.00 delivery fee for each day that less than twenty meals are delivered to a congregate meal site. The Agency will send the Contractor an invoice for the delivery fee(s).

IN WITNESS WHEREOF the Agency and Contractor have executed this contract on the 8th day of October.

AGENCY:

ATTEST: Laurie Hyde

BY: Leonard Bentz (Sep 4, 2025 14:55:59 CDT)
Leonard Bentz, Executive Director
Southern Mississippi Planning and Development District

ATTEST: Laurie Hyde

BY: Madeline Walker (Sep 4, 2025 14:44:29 CDT)
Madeline Walker, Division Director
Senior Services

CONTRACTOR:

ATTEST: Brittany Rees

BY: Hugh Keating

PRINT NAME AND TITLE: Hugh Keating, Mayor

EXHIBIT A

GENERAL TERMS AND CONDITIONS

1. **Termination of Contract for Cause** – If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Contract, or if the Contractor shall violate any of the terms of this Contract, the Agency shall thereupon have the right to terminate this Contract by giving written notice to the Contractor of such termination and specifying the effective date thereof at least five days before the effective date of such termination. In that event, all personal property, cash, or other assets which, if the Contract had been completed, would have been required to be furnished to the Agency or were purchased with funds furnished to the Contractor under this Contract and all finished or unfinished documents, reports or other material prepared by the Contractor under this Contract shall at the option of the Agency, become its property and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

   Notwithstanding the above, the Contractor shall not be relieved of liability to the Agency for damages sustained by the Agency by virtue of any breach of this Contract by the Contractor, and the Agency may withhold any payments to the Contractor for the purpose of the setoff until such time as the exact amount of damages due the Agency from the Contractor is determined.

   This Section shall apply to all representatives, third parties, and/or consultants/contractors selected or employed by the Contractor.

2. **Termination for Convenience of Agency** – The Agency may terminate this Contract by giving written notice to the Contractor at least thirty days before the effective date of such termination, and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials as described in Paragraph 1 above shall, at the option of the Agency, become its property. If the Contract is terminated by the Agency as provided herein, the Contractor will be paid an amount which bears the same ratio to the total services of the Contractor covered by the Contract, less payments of compensation previously made.

3. **Renegotiations or Modifications** – The Agency may, from time to time, require renegotiations or modifications in the service contract to be performed hereunder. Such renegotiations or modifications, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon by and between the Agency and the Contractor, shall be incorporated in written amendments to this Contract.

4. **Assignability** – The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same without the prior written consent of the agency thereto; provided, however, that claims for money due or to become due to the Contractor from the Agency under this Contract may be assigned to a bank, trust company or other financial institution without such approval.

5. **Interest of Contractor** – The Contractor covenants that he presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Contract. The Contractor further covenants that in the performance of this Contract no person having any such interest shall be employed.

6. **Confidentiality** – The Contractor shall comply with The Privacy Act of 1974 (5 USC 552a) related to gathering and disclosing of information and documentation maintained on individuals. Any reports, information, data, etc., given to or prepared or assembled by the Contractor under this Contract which the Agency requests to be kept as confidential shall not be made available to any individual or organization, other than State or Federal auditors, by the Contractor without the prior written approval of the Agency.

7. **Liability Insurance** – Prior to the commencement of performance of this Contract by the Contractor, the Contractor shall procure a comprehensive general liability insurance policy which covers premises, operation, products/completed operations, hazard, and independent contractors, if any, with a limit of liability of not less than five hundred thousand ($500,000) bodily injury and property damage plus an appropriate medical expense coverage.

   Prior to the commencement of performance of this Contract by the Contractor, the Contractor shall procure workers' compensation insurance, in accordance with Mississippi laws and regulations, which shall inure to the benefit of all Contractor's personnel performing services under this Contract.

   The Contractor shall furnish to the Agency proof of the required insurance

8. **Participant Complaints** – The Contractor shall notify the Agency, in writing, of all participant complaints. The Contractor shall adhere to procedures for resolving complaints of program participants as instructed by the Agency.

9. It is expressly agreed by the parties that no payments made or accepted under this Contract shall be used as or deemed to be evidence of the acceptance of performance under the Contract as satisfactory or the satisfactory compliance with its provisions.

   It is expressly agreed that strict performance of the terms and provisions of this instrument shall be deemed the essence of the Contract.

10. **Indemnification** – It is expressly agreed that the Contractor and/or its officers, representatives, agents, and employees shall release and hold harmless the Agency, the Mississippi Department of Human Services, and the State of Mississippi from and against any and all claims, demands, liabilities, suits, damages, and costs of every kind and nature whatsoever, including court costs and attorneys' fees, arising out of or caused by the Contractor and/or its officers, representatives, agents, and employees in the performance of such services.

11. **Equipment** – If equipment is authorized under the Contract, the equipment shall be used for the program for which it was acquired. When the equipment is no longer needed for the original program, the Contractor shall inform the Agency.

12. **Non-Waiver of Breach** – No assent, express or implied by these parties to the breach of any of the covenants, terms, provisions, or assurances of this Contract shall be deemed to be waiver of any succeeding breach of the same or any other covenant, term, provision, or assurance of the Contract.

13. **Monitoring** – The Agency and other authorized officials, such as State and Federal auditors, retain the right to conduct onsite fiscal and program monitoring evaluations and assessments of any aspect of this Contract without notice. All documentation shall be available for inspection without prior notice.

14. **Fiscal Management and Accountability** – The Contractor will establish for funds under this Contract accurate and current accounting records in accordance with Generally Accepted Accounting Principles that meet all local, state and federal regulations. Contractor will maintain documentation that reflects expenses were incurred properly and required match is adequately met. **Contractor shall provide for an audit to be conducted at the end of the Contractor's fiscal year at the Contractor's expense and a copy of the audit will be electronically provided to the Agency within 6 months from the end of the Contractor's fiscal year.** If the Contractor is a municipality with revenues or expenditures less than $1,000,000.00, they may submit a compilation prepared by their CPA instead of an audit.

    All non-Federal entities, (State, local government, or nonprofit organization), that expend $1,000,000 or more during the non-Federal entity's fiscal year in total Federal awards from all funding sources must have a single audit conducted for that year, in accordance with 2 CFR 200.501. All for-profit organizations that expend $1,000,000 or more during the for-profit's fiscal year in total Federal awards from all funding sources must have a single audit conducted for that year. The Contractor shall adhere to all applicable Office of Management and Budget (OMB) Circulars and other applicable Federal, State of Mississippi, and SMPDD/MDHS regulations, policies and procedures governing audits and monitoring.

    If the audit report submitted includes questioned costs or findings, the Contractor shall take steps to clear questioned costs and findings within ninety (90) days after audit report has been filed. In order for the Agency to continue funding the program, the Contractor shall see that the auditor reviews the corrections and submits to the Agency a letter verifying that the findings and questioned costs have been cleared. The Contractor shall retain all fiscal and program records and documents relative to the Contract for three (3) years after expiration of this Contract.

    Contractor shall not utilize funds for any unbudgeted item without prior written authorization from the Agency. Accordingly, any modifications, changes, or waivers pertaining to this Contract shall be valid only when both parties have agreed in writing and acknowledged their agreement with signatures.

15. **Voluntary Contributions (Program Income)** – Voluntary contributions shall be allowed and may be solicited for all services for which funds are received under the Older Americans Act, consistent with section 315(b) (42 U.S.C. 3030c-2(b)). Voluntary contributions must be expended first, prior to the expenditures of federal, state, or local funds. Voluntary contributions must be used to expand the service that generated the funds.

16. **Service Provider Requirements**

a) Provide the Area Agency on Aging (AAA), in a timely manner, with statistical and other information which the AAA requires in order to meet its planning, coordination, evaluation and reporting requirements established by the State.

b) Specify how the provider intends to satisfy the service needs of low-income minority individuals in the area served, including attempting to provide services to low-income minority older persons and family caregivers in the population serviced by the provider.

c) Provide recipients with an opportunity to contribute to the cost of the service.

d) Bring conditions or circumstances which place an older person, or the household of an older person, in imminent danger to the attention of adult protective services or other appropriate officials for follow-up, provided that: 1) The older person or their legal representative consents; or 2) Such action is in accordance with local adult protective services requirements.

e) Where feasible and appropriate, make arrangements for the availability of services to older persons and family caregivers in weather related emergencies.

f) Assist participants in taking advantage of benefits under other programs; and

g) Assure that all services funded under this part are coordinated with other appropriate services in the community, and that these services do not constitute an unnecessary duplication of services provided by other sources.

17. **Equal Employment Opportunity and Civil Rights**

The Contractor shall comply with all Federal and State statutes relating to discrimination, including, but not limited to:

Title VI of the Civil Rights Act of 1964, prohibiting discrimination on the basis of race, color, or national origin;

Title VII of the Civil Rights Act of 1964, relating to non-discrimination in matters of recruitment, hiring, promotion, and other employment practices;

Title VIII of the Civil Rights Act of 1968, as amended, relating to non-discrimination the sale, rental, or financing of housing;

Title IX of the Education Amendments of 1972, as amended, prohibiting discrimination on the basis of gender in federally assisted education programs and activities;

Age Discrimination Act of 1975, prohibiting discrimination on the basis of age;

Section 504 of the Rehabilitation Act of 1973, prohibiting discrimination on the basis of disability;

Title I, Title II and Title III of the Americans with Disabilities Act (ADA) (1990) as amended by the ADA Amendments Act of 2008;

Omnibus Reconciliation Act of 1981, prohibiting discrimination on the basis of race, color, religion, sex, national origin, age, and disability;

Drug Abuse Office and Treatment Act of 1972, as amended, relating to non-discrimination on the basis of drug abuse;

Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act of 1970, as amended, relating to non-discrimination on the basis of alcohol abuse or alcoholism;

Sections 523 and 527 of the Public Health Service Act of 1912, as amended, relating to confidentiality of alcohol and drug abuse patient records; and

Any other non-discrimination provisions in the specific statute(s) under which these monies will be granted or awarded and the requirements of any other non-discrimination statute(s) which may apply to this contract or award.

18. The Contractor will give the Agency, the State Auditor's Office, the Mississippi Department of Human Services, the Federal Grantor Agency or the Comptroller General through any authorized representative the access to and the right to examine and copy all records, items, and financial statements related to this Contract at any time for as long as these records are to be retained.

19. The Contractor shall provide services at consistent levels throughout the Contract period.

20. The Contractor will submit a completed closeout package within thirty (30) days of the expiration of the Contract with all refunds due.

21. The Contractor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act (Senate Bill 2988 from 2008 regular Legislative Session) and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program. Or any other successor's electronic verification system replacing the E-Verify Program. Contractor agrees to maintain records of such compliance and, upon request of the State, to provide a copy of each such verification to the AAA and State. Contractor further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. Contractor understands and agrees that any breach of these warranties may subject Contractor to the following: (a) termination of this Contract and ineligibility for any state or public Contract in Mississippi for up to (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to Contractor by an agency, department or governmental entity for the right to do business in

Mississippi for up to one year, or both. In the event of such termination/cancellation, Contractor would also be liable for any additional cost incurred by the AAA and State due to Contract cancellation or loss of "license or permit." Any Agreements entered into between the Contractor and its contractors shall contain the E-Verify clause with which said contractors shall comply in hiring their own employees.

22. The Contractor must be registered with www.sam.gov and maintain no active exclusions.

23. The Contractor must comply with the program for enhancement of contractor employee whistleblower protections (48 CFR 52.203-17 and 41 U.S.C. 4712). Specifically, the Contractor shall provide written notification to all employees of the Contractor of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in 48 CFR 3.900 through 3.905 of the Federal Acquisition Regulation. Contractors shall also include in each agreement with lower-tier Contractors, if any, the required whistleblower provisions, as mandated in 48 CFR 52.203-17.

24. If the Contractor advertises or prints brochures, flyers or any other material, printed or otherwise, relating to, or promoting, the services which it is providing through this Contract, it shall acknowledge that said funding for said contract and for said advertising was provided by MDHS, DAAS through the Southern Mississippi Planning and Development District AAA.

25. The Contractor assures it has the legal authority to apply for and receive the Contract; that a resolution, motion, or similar action has been duly adopted or passed as an official act of the Contractor's governing body authorizing the Contract, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the Contractor to act in connection with the Contract and to provide such additional information as may be required.

26. The Contractor shall provide, in a timely manner, written disclosure of all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Contract.

27. The Contractor will establish safeguards to prohibit employees from using their position for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.

28. The Contractor shall ensure that buildings and facilities owned, occupied, or financed by the United States government are accessible to and usable by physically handicapped persons in accordance with the 2010 ADA Standards for Accessible Design.

29. The Contractor shall comply with the Intergovernmental Personnel Act of 1970 relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration.

30. The Contractor shall comply with the Lead-Based Paint Poisoning Prevention Act, which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

31. The Contractor shall comply with Federal regulations regarding criteria for cost sharing or matching contributions.

32. The Contractor shall assure all funds received shall be used only to supplement services and activities that promote the purposes for which the Contract is awarded, and not supplant, unless specifically authorized by the program regulations and the MDHS DAAS.

33. The Contractor shall provide the required certification regarding their exclusion status and that of their principals prior to the Contract in accordance with EOs 12549 and 12689 Debarment and Suspension.

34. The Contractor shall provide certification to comply with the Drug-Free Workplace Act of 1988.

35. The Contractor shall comply with all requirements of the Federal Funding Accountability and Transparency Act (FFATA). This includes providing the grantor a UEI number and other information such as executive compensation data when required so the grantor can meet the reporting requirements of FFATA.

36. The Contractor shall comply with the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352).

EXHIBIT B

Southern Mississippi Planning and Development District
Area Agency on Aging
VOLUNTARY CONTRIBUTIONS POLICY

I. DEFINITION AND PURPOSE

Voluntary contributions are donations of money or other personal resources given freely, without pressure or coercion, by individuals receiving services under the Older Americans Act (OAA).

The purpose of this document is to transmit the policy regarding voluntary contributions collected for services rendered with funds administered by the SMPDD Area Agency on Aging and the Mississippi Department of Human Services Division of Aging and Adult Services. A provision must be made for safeguarding voluntary contributions contributed by the clients served with aging funds in the most cost-effective manner.

Voluntary contributions shall be allowed and may be solicited for all services for which funds are received under the OAA, consistent with section 315(b) of the Act (42 U.S.C. 3030c-2(b)).

II. REQUIREMENTS

A. The suggested contribution levels shall be based on the actual cost of service.
B. Voluntary contributions shall be encouraged for individuals whose self-declared income is at or above 185 percent of the Federal poverty level. Assets, savings, or other property owned by an older individual or family caregiver may not be considered.
C. The method of solicitation must be noncoercive. The solicitation must meet all requirements of this provision and be conducted in such a manner so as not to cause a service recipient to feel intimidated, or otherwise feel pressured into contributing.
D. All recipients of services shall be provided:
    1. an opportunity to voluntarily contribute to the cost of the service;
    2. clear information, including information in alternative formats and in languages other than English in compliance with Federal civil rights laws, explaining there is no obligation to contribute, and the contribution is voluntary;
    3. protection of privacy and confidentiality of each recipient with respect to the recipient's income and contribution or lack of contribution.
E. Means testing is prohibited.
F. Services shall not be denied because the older individual or family caregiver will not or cannot make a voluntary contribution.
G. Appropriate procedures to safeguard and account for all contributions shall be established.

H. Amounts collected are considered program income and are subject to the requirements in 2 CFR 200.307 and in 45 CFR 1321.9(c)(2)(xii).

III. EFFECTIVE DATE

This policy is effective immediately and shall remain in effect until modified or replaced by the SMPDD Area Agency on Aging and MDHS Division of Aging and Adult Services.

Exhibit C

Scope of Work

Exhibit C – Scope of Work- Congregate Meals

A. Responsibilities and Requirements
   1. Clients must be screened with the appropriate MDHS Consumer Information Form (CIF) to determine eligibility.
      - Client must be 60 and not receiving home delivered meals.
      - The spouse of an eligible person. However, only served if all eligible clients are served first.
      - Disabled person – must reside with an eligible client and/or in a housing facility occupied primarily by older persons.
   2. Site must provide one hot meal or shelf stable/picnic lunch, when appropriate, 5 days a week.
   3. Meals must be served in a congregate setting and be open for a minimum of 3 hours daily. Meals are not allowed to be taken out of the congregate setting.
   4. Site must provide a minimum number of 20 meals a day.
   5. With help of SMPDD's nutrition coordinator, site will assure that clients receive Nutrition Education, nutrition screening (via CIF) and nutrition counseling based on client needs.
   6. Acquire daily sign in sheets for each meal served to note 1 Unit of Service for each eligible client.
   7. Provide opportunities for social activities such as bingo, outings, art, gardening, crafts, wellness classes, and in-services.
   8. Clients will be given the opportunity to make a donation by a designated locked donation box located at the site.

B. Timeline and Deadlines

	Frequency	Due Date
Meal Orders	Weekly	by noon on Wednesday
Service Provider Logs	Monthly	5th Calendar Day
Waiting List	Monthly	5th Calendar Day
Contractor Reporting Worksheet	Monthly	5th Calendar Day
Closeout Package(s)	Annually	October 31

C. Other requirements
   1. Site will provide SMPDD with a copy of the sites emergency plan within 5 days of signing contract.
   2. Site will provide SMPDD with a copy of contingency protocols within 5 days of signing contract.
   3. Site will provide SMPDD with Fire Inspection as soon as conducted and prior to expiration.
   4. Report all site closing to nutrition coordinator/clients 2 weeks prior to include all state and federal holidays.
   5. Site must have an alternative vendor and provide such information to nutrition coordinator.
   6. Attend Mandatory Electronic Consumer Information Form/Service Provider Log training for site staff. Assign one staff member to handle information which is to be entered into Wellsky or other State approved tracking system.

- Electronic Consumer Information Forms (CIF) must be entered yearly before a CIF expires one year from the date in which services began. Failure to do so will result in ineligibility of units reported for the client until the client is properly re-screened.
- Service Provider Logs must be entered daily and the month completed by the 5th of each following month to receive reimbursement.

7. Site will be subject to a yearly or more monitoring visit conducted by SMPDD to assure requirements are being met.

EXHIBIT D

Southern Mississippi Planning and Development District
Area Agency on Aging
VOLUNTARY CONTRIBUTIONS POLICY

I. DEFINITION AND PURPOSE

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The purpose of this document is to transmit the policy regarding voluntary contributions collected for services rendered with funds administered by the SMPDD Area Agency on Aging and the Mississippi Department of Human Services Division of Aging and Adult Services. A provision must be made for safeguarding voluntary contributions contributed by the clients served with aging funds in the most cost-effective manner.

Voluntary contributions shall be allowed and may be solicited for all services for which funds are received under the OAA, consistent with section 315(b) of the Act (42 U.S.C. 3030c-2(b)).

II. REQUIREMENTS

A. The suggested contribution levels shall be based on the actual cost of service.
B. Voluntary contributions shall be encouraged for individuals whose self-declared income is at or above 185 percent of the Federal poverty level. Assets, savings, or other property owned by an older individual or family caregiver may not be considered.
C. The method of solicitation must be noncoercive. The solicitation must meet all requirements of this provision and be conducted in such a manner so as not to cause a service recipient to feel intimidated, or otherwise feel pressured into contributing.
D. All recipients of services shall be provided:
    1. an opportunity to voluntarily contribute to the cost of the service;
    2. clear information, including information in alternative formats and in languages other than English in compliance with Federal civil rights laws, explaining there is no obligation to contribute, and the contribution is voluntary;
    3. protection of privacy and confidentiality of each recipient with respect to the recipient's income and contribution or lack of contribution.
E. Means testing is prohibited.
F. Services shall not be denied because the older individual or family caregiver will not or cannot make a voluntary contribution.
G. Appropriate procedures to safeguard and account for all contributions shall be established.

H. Amounts collected are considered program income and are subject to the requirements in 2 CFR 200.307 and in 45 CFR 1321.9(c)(2)(xii).

III. EFFECTIVE DATE

This policy is effective immediately and shall remain in effect until modified or replaced by the SMPDD Area Agency on Aging and MDHS Division of Aging and Adult Services.

2026-16 City of Gulfport

Final Audit Report 2025-09-04

Created:	2025-09-04
By:	Laurie Hyde (lhyde@smpdd.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAe7V9GqMKqx7PNI9RoKFKxd6IV_Chaomc

"2026-16 City of Gulfport" History

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Agreement completed.
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COUNTY OF HARRISON
STATE OF MISSISSIPPI

AGREEMENT BETWEEN THE GULFPORT SCHOOL DISTRICT AND THE CITY OF GULFPORT, MISSISSIPPI, CONCERNING REIMBURSEMENT FOR LAW ENFORCEMENT SERVICES

WHEREAS, the Gulfport 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 Gulfport School District schools located in the City of Gulfport, Mississippi; and

WHEREAS, the Gulfport 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 eight (8) police officers, which shall include one (1) Supervisor (Sergeant), to the Gulfport School District, upon payment of certain fees from the Gulfport 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 Gulfport School District (GSD) and the City of Gulfport, Mississippi (City) (collectively, the Parties), (hereby acting by and through their respective Governing Authorities, agree as follows:

09022025_18

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 Gulfport 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 eight (8) 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 GSD 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 GSD shall pay to the City for the law enforcement services to be rendered under this Agreement an amount not to exceed $690,853.89 annually, as more fully set forth in Exhibit "A". Two officers will be assigned to the high school, one officer will be assigned to each middle school and the remaining officers will provide response to the learning center and elementary schools. In addition, the GSD 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 GSD 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 GSD over and above the amount set forth above. The GSD 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 GSD over and above the amount set forth above. Payments shall be made by the GSD 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 Gulfport 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 76963

WITNESS OUR SIGNATURES as duly authorized for and on behalf of the Gulfport School District on the date indicated below.

THIS THE 6th DAY OF October, 2025.

GULFPORT SCHOOL DISTRICT

Ben Vance

Ben, PRESIDENT
GULFPORT SCHOOL BOARD

ATTEST:

Rainna Bahadur
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 6th day of October, 2025, Ben Vance and Rainna Bahadur, who acknowledged before me that they are the duly serving President and Secretary of the Gulfport 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 Gulfport School Board, having been first duly authorized so to act by Resolution of the Gulfport School Board.

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 19660 DEBRA E. HAWKINS Commission Expires March 2, 2029 HARRISON COUNTY

Debra E. Hawkins
NOTARY PUBLIC

My Commission Expires:
March 2, 2029

HARRISON CO. SCHOOL DISTRICT
APPROVED
AUG 18 2025
SCHOOL BOARD

STATE OF MISSISSIPPI
COUNTY OF HARRISON

MEMORANDUM OF UNDERSTANDING

Harrison County School District & City of Gulfport

WHEREAS, the City of Gulfport recognizes that a large portion of its school age citizens reside in areas of Gulfport that fall within the jurisdiction of the Harrison County School District; and

WHEREAS, in an effort to encourage those students to participate in athletic offerings of the City, including youth tackle football, the City wishes to rotate play in its youth tackle program among the fields of the three (3) high schools attended by Gulfport residents, more particularly, the fields of West Harrison High School (stadium field), Harrison Central High School (stadium field), and Gulfport High School (practice field); and

WHEREAS, the Harrison County School District has advised of its willingness to allow the said youth tackle football games to be played at its high school stadium fields; and

WHEREAS, as a benefit to the citizens of Gulfport served by the Harrison County School District, the Harrison County School Board desires to permit City of Gulfport youth tackle football games to be played on the stadium fields at West Harrison High School and Harrison County High School according to the terms and provision of this Memorandum of Understanding between the City and School District, as follows.

NOW THEREFORE, the parties, for the mutual considerations contained herein, agree to the following:

1. This Memorandum of Understanding ("MOU") is between the City of Gulfport ("the City") and the Harrison County School District ("HCSD") and is intended to generally describe the use of the stadium fields at Harrison Central High School and West Harrison High School for Gulfport youth tackle football games during the fall 2025 season.
2. This MOU is not intended by itself to create any legal duties or obligations on either party that do not or would not otherwise exist by law, contract, or interactions between or among the parties outside of this MOU.
3. A. The HCSD agrees to provide access to and use of the stadium, stadium fields and adjacent parking lots, on those dates and at those times provided by the City, with care to be taken by the City to ensure that the game schedule does not encroach upon any football games or practices by the football teams at the two high schools mentioned in Paragraph 1,

08/19/2025 - 10-A

above. The HCSD understands that the City will oversee and manage its youth tackle football program and its associated games and scheduling.

B. The City agrees to coordinate security services and oversee the safe and orderly flow of traffic to and from the football games contemplated herein.

4. With respect to this MOU, it is understood the City is not an agent or representative of HCSD and HCSD is not an agent or representative of the City. Nothing in this MOU is intended to grant or create any rights or provide any benefits to any third party that would otherwise not exist but for this MOU. Also, no joint venture and no independent or new association, partnership, or entity is created by this MOU. It is further understood and agreed that actions of the parties in connection with this MOU are those taken as independent contractors and not as employees, agents, or partners of the other party; that neither party waives any immunities afforded to them or to which they may be entitled by law or otherwise; and that this MOU does not usurp, abrogate, or limit any discretionary or statutory authorities of either party. Each party to this MOU shall be responsible for its own acts and/or omissions and those of its agents, servants, and employees.
5. To the extent allowed by law, each party agrees to agree to hold harmless and defend the other, it's agents, successors, officers, employees and assigns, from any and all liability of any kind whatsoever for any personal injury or damages to any property only on account of the actions or inactions of either party, its agents, successors, employees and assigns or arising out of the City's use of the HCSD property.
6. The City agrees to repair any damages to the HCSD's property caused by or during the football games contemplated herein, its agents, successors, employees or assigns arising out of the City's presence on or use of the HCSD's property.
7. This agreement will remain valid for a period of one year from the last date of signature and can be terminated at any time by either party with thirty (30) days written notice.

HARRISON COUNTY SCHOOL DISTRICT

BY: David Ladner — 08/18/2025
Mr. David Ladner, President — Date

BY: K-Rob — 8/14/25
Mr. Kevin Roberts, Athletic Director — Date

BY: Will B. — 8/14/25
Mr. William Bentz, Superintendent, HCSD — Date

CITY OF GULFPORT, MISSISSIPPI

BY: Hugh D. Keating — 9/3/2025
Signature — Date
Hugh D. Keating, Mayor
Printed Name / Title

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

LEASE AGREEMENT

THIS AGREEMENT entered into and executed in the City of Gulfport, Mississippi, on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, a municipality existing under the laws of the State of Mississippi, hereinafter referred to as "Landlord" or "City", and EXTEND A HAND HELP A FRIEND, INC., a non-profit corporation chartered and existing under the laws of the State of Mississippi, hereinafter referred to as "Tenant" for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, Tenant is a bona fide not-for-profit civic or eleemosynary corporation organized and existing under the laws of the State of Mississippi, which has been granted tax exempt status by the Internal Revenue Service; and

WHEREAS, the City owns real property and improvements thereon located at 5001 Old Pass Road (Tax Parcel No. 0711K-03-087.000) in the City of Gulfport, Mississippi (hereinafter, the "Leased Premises"); and

WHEREAS, said property, including any and all improvements thereon, is not presently used for municipal purposes, with the exception of the exterior playground equipment, and Tenant desires to lease said property from the City for purposes of providing charitable outreach within the community from a centrally located facility.

NOW THEREFORE, for the purposes hereinabove recited, the City of Gulfport does hereby agree to lease the property described hereinabove and any structures thereon to Tenant, and the parties covenant and agree as follows, to wit:

1. **Term**. The term of this Lease Agreement shall commence upon execution of this Lease Agreement (last date of execution) and continue for a period of one (1) year. Thereafter, upon mutual agreement by the Tenant and the Landlord, the lease may be extended for up to five (5) one (1) year terms, unless sooner terminated or extended as hereinafter provided. This Lease Agreement is not assignable, however, solely at the discretion of the Tenant, the Leased Premises may be subleased to any other bona fide not-for-profit civic or eleemosynary corporation which provides similar outreach programming and services as Tenant.

2. **Limitation on Use.** There shall be no housing or any type of overnight accommodation, for any length of time or duration on or at the Leased Premises. Provision of housing or overnight accommodation on or at the Leased Premises

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shall constitute a breach of this Lease Agreement and shall give Landlord the right to terminate this Lease Agreement and re-enter the property immediately (notwithstanding any other provision of this Lease Agreement).

3. **Leased areas**: For purposes of this agreement, the leased premises shall include:
   a. Exclusive basis: structures and improvements located on the property identified as 5001 Old Pass Road save and except the playground which shall remail open for public use
   b. Non-exclusive basis: playground

4. **Early Termination**. Tenant may terminate this Lease Agreement at any time upon thirty (30) days written notice to Landlord. Landlord may terminate and cancel this Lease Agreement, and retake possession of the premises by giving Tenant sixty (60) days written notice of termination without cause.

5. **Rent and Taxes**. On the basis that Tenant, Extend A Hand Help A Friend, is a "not-for-profit" corporation according to the laws of the State of Mississippi, and that it has obtained "tax exempt status" from the Internal Revenue Service, the rental payment herein is $10.00 per month, payable monthly in advance of the start of the month (i.e., shall be due on or before the first of each month for the coming month). In the event that tenant is denied or loses its tax exempt status, the parties shall, pursuant to and in accordance with Mississippi law, either renegotiate and amend the Lease to require payment of fair market value rent from the date of commencement of this Lease Agreement in the case of a denial or from the date of loss of tax exempt status as established by the Internal Revenue Service in the event of loss of tax exempt status, or at either party's option, terminate the Lease. Should this Lease Agreement result in any taxes, including ad valorem taxes, being assessed to Tenant on its leasehold interest in the Leased Premises or in any way assessed against the City by any appropriate and duly authorized taxing authority, Tenant shall be solely responsible for the payment of the same.

6. **Maintenance**. Except as otherwise stated herein, Tenant shall maintain the leased premises, be responsible for all maintenance of the building and the grounds (including grass cutting and vegetation) and shall return it upon termination of the Lease in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted. All fixtures shall be maintained by tenant and shall remain the property of the Landlord. Landlord shall be responsible for repairs to and maintenance of plumbing, electrical, heating, ventilation and air conditioning systems. Landlord shall also be responsible for repairs and maintenance to the exterior of the structure provided the same is not the result of any damage caused in any way by tenant or any of its workers, volunteers,

employees, contractors, agents, guests, invitees, sub-lessees or their representatives in which case tenant will be solely and fully responsible at its own expense and it shall either fully repair forthright after the damage is caused subject to the approval of Landlord or fully reimburse Landlord for all costs incurred by Landlord to do so within ten (10) days of being presented with a bill or invoice identifying the costs incurred, with the election of remedy to be solely exercised or determined by Landlord. Tenant shall properly dispose of all garbage and trash, and maintain the exterior of the building entrance in clean condition, and shall promptly notify the City of Gulfport of any apparent structural hazard or dangerous condition existing within or without the facility immediately upon discovery of the same. Tenant shall supervise the assembly of patrons, and shall not allow more persons within the facility than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. Landlord shall have the right to inspect the premises at any time.

7. **Improvements.** No improvements shall be made that shall affect the structural integrity of the building. Any improvements or renovations to the structure during the term of this Lease shall require advance written approval by the City of Gulfport. Any additional permanent structures constructed or otherwise placed on the premises shall similarly require advance written approval by Landlord. All fixtures shall be maintained by Tenant and shall remain the property of the Landlord after end of this Agreement. All furnishings and appliances acquired by Tenant shall remain the property of the Tenant. At the termination, cancellation or end of lease, Tenant shall remove all of its property and shall return premises to the condition it was in prior to the commencement of this Lease Agreement, reasonable wear and tear excepted.

8. **Utilities.** Landlord shall pay the cost of use for water, sewer, gas, and electricity services associated with or provided to the Leased Premises, and Tenant understands and agrees that it will be responsible with regard to the use of such utilities associated with the Leased Premises and that Landlord will evaluate utility costs (and use) and take this into consideration with respect to any renewal of this Agreement. Tenant shall be fully responsible for all other utility costs associated with use of the Leased Premises, including internet or broadband.

9. **Reentry.** Tenant enters into agreement on the understanding that under a State of Emergency declared by any federal, state or local governmental entity, Landlord has the authority to enter and assume control of the premises for as long as the State of Emergency shall exist.

10. **Insurance**. The City of Gulfport shall maintain property insurance on the primary structure as it deems necessary and proper under the law. Within five (5) days of the execution of this agreement, Tenant shall acquire and maintain general liability insurance providing coverage in an amount of at least $1,000,000.00 for its activities and shall include the City of Gulfport as an additional insured on all such policies. As required by law, Tenant shall maintain workers compensation insurance and/or employees liability insurance, to the extent that it utilizes paid employees on or within the leased premises, and any and all other insurance it deems advisable or necessary for its property, employees, business, activities, and any liabilities and shall include the City of Gulfport as an additional named insured on all Tenant's policies. Tenant shall inform and notify Landlord in writing within fourteen (14) days of any claims of liability resulting from the use of the leased premises. Tenant shall provide proof of all insurance coverages required of it to the City. Within thirty (30) days of annual expiration of tenant's insurance policy(ies), Tenant shall provide City with proof of renewal or proof of coverage by a different carrier.

11. **Indemnity.** Extend A Hand Help A Friend, Inc., and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Extend A Hand Help A Friend, Inc., and/or its sub-lessee/s or tenant/s and all of their agents, servants, employees, contractors, visitors, invitees, guests, and representatives or otherwise the use of the Leased Premises, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless Extend A Hand Help A Friend, Inc., with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.

12. **Nonprofit-Tax Exempt Status**. According to the laws of the State of Mississippi, Tenant shall maintain corporate status in good standing as a Mississippi "not-for-profit" corporation according to the laws of the State of Mississippi, and obtain and maintain "tax exempt status" by the Internal Revenue Service of the United States of America, and the Tenant upon request by the City

of Gulfport shall furnish proof of said not-for-profit corporate and federal tax exempt status.

13. **Notice**. Any official written notices required to be given under this Lease shall be hand delivered or mailed by U.S. Mail to the following:

LANDLORD: City of Gulfport
Attention: Mayor
2309-15th Street
Gulfport, Mississippi 39501

With Copy to:
City Attorney
City of Gulfport
P.O. Box 1780
Gulfport, Mississippi 39502

TENANT: Extend A Hand Help A Friend, Inc.,
1410 Genevieve Drive
Gulfport, Mississippi 39501

Also, for unofficial notices, and requests, Tenant may notify Landlord by contacting the Chief Administrative Officer, telephone number 868-5770.

14. **Nondiscrimination**. Landlord and Tenant agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.

15. **Severability; Non-Endorsement; Relationship.** If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Lease Agreement. Nothing contained in this Lease shall be deemed to constitute or be construed or implied to create the relationship of principal or agency, partnership, joint venture or any other relationship between the parties hereto other than the relationship of Lessor and Lessee (Landlord and Tenant).

16. **Non-Waiver**. In the event Landlord fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.

17. **Amendment**. This Lease Agreement may be amended only by written instrument approved by Landlord and Tenant.

18. **Entire Agreement.** This Lease constitutes the entire agreement between Landlord and Tenant relating to the lease of the Leased Premises and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Lease Agreement supersedes any covenant appurtenant to or involving the Leased Premises or the property on which it is located.

IN WITNESS WHEREOF as duly authorized:

LANDLORD:

City of Gulfport

By:_____ Attest:_____
Mayor City Clerk

Dated: October 8, 2025

TENANT:

Extend A Hand Help A Friend, Inc.,

By:_____
Jeffrey Hulum
President

Dated: 10-15-, 2025

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **Gulf Coast Center for Nonviolence, Inc.,** having an address of 213 Porter Ave, Biloxi, Mississippi 39530, for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of personnel to assist victims of domestic violence as more fully set forth herein; and

WHEREAS, the City is the recipient of a VOCA ("Victims of Crime Act") Grant which has previously provided funding for domestic violence victims advocate services for the City of Gulfport in cases originating before the Gulfport Municipal Court to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, Gulf Coast Center for Nonviolence, Inc. (hereinafter, "GCCNV"), has a principal place of business and address being located at 213 Porter Ave, Biloxi, MS 39530, and is experienced in providing victims advocate services.

NOW THEREFORE, for good and valuable consideration as herein provided, GCCNV agrees to perform and provide professional legal services according to the following conditions, terms, and provisions, to-wit:

10072025-37

1 . Scope of Work. GCCNV, to include all of its employees, contractors, principals, and agents (collectively and generally referred to herein as "GCCNV")[1] shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide domestic violence victims assistance and advocacy and other services for the City of Gulfport, which shall consist of, among other things, ensure that victims of domestic violence are secure and have basic needs provided; meet with such victims to assess the severity of the case and the immediate needs of the victim; provide coordination with local non-profit partners to obtain shelter, clothing, counseling and medical assistance as quickly as possible; provide constant communication with the victim and care providers throughout the prosecution process to ensure the victim is informed and can cooperate in the prosecution of the defendant(s); improve training for the Gulfport Police Department by providing independent training for supervisors and field training officers and no less than 50% of the uniformed patrol division, with such training to be coordinated through the City Attorney's Office in conjunction with the Office of the Police Chief; decrease the instances of intimate partner homicide by compiling data in the first quarter of the program to determine the actual number of intimate partner homicides within the City in the last five years; and use lethality assessment protocols along with the other program components to work toward a measurable reduction in intimate partner homicides based upon their research. In addition to the foregoing, the scope of the services to be provided by GCCNV pursuant to this Agreement are set forth in the attached Exhibit "A." GCCNV shall decline to be involved in any case or matter to which it is assigned in which a conflict of interest or ethical problem is known to exist or any case in which GCCNV deems that it is not qualified. GCCNV agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by any grant that may fund the City's ability to obtain and pay for domestic violence victim advocacy services and GCCNV acknowledges receipt of and knowledge of the grant documents and requirements associated with the VOCA Grant award to the City for the remainder of the municipal 2024-2025 fiscal year (to end on September 30, 2023) and the objectives, intended outcomes, and goals associated with this Grant award.

2. Manner of Service. Services provided by GCCNV pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by GCCNV, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, coordination with the City Prosecutors and/or the domestic violence prosecutor and any domestic violence investigator, attendance at hearings and trials, and such other services as would normally be provided by a domestic violence victims advocate related to the prosecution of cases or criminal or quasi-criminal charges. It is understood and agreed to herein that GCCNV shall effectively be "on call" and be expected to provide needed services to the City under this Agreement at any time of the day or night no matter the circumstance, weather, day of the week, or occasion and that GCCNV will be present and available to attend court proceedings in the Gulfport Municipal Court and provide services as set forth herein on days and at times when said Court is open for business. GCCNV shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number (that is accessible at any time of any day) so that staff of the City Prosecutor's Office and the City Attorney's Office or representatives thereof as well as of the Gulfport Municipal Court and other City officials and employees may reasonably and expediently be able to communicate with it in addition to victims with whom it interacts and/or counsels.

3. Compensation. During the term of this Agreement, the City shall compensate GCCNV at the maximum annual rate of $25,175.80, payable monthly during the grant period. It is specifically understood

[1]Unless specifically stated to the contrary, wherever the term "GCCNV _" appears in this contract/agreement, the same shall include, also refer to, and adopt and incorporate all employees, principals, contractors, and agents of GCCNV and those on behalf of this entity in addition to GCCNV itself.

that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever GCCNV is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse or any other structure, premises, or facility associated with the course or scope of services herein and that the only compensation GCCNV will receive from the City is for actual time worked for services provided by it to the City under this Agreement. GCCNV shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjones@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney) with copy to the City Prosecutor (dstough@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to _ GCCNV) by 5:00 p.m. on the third Mondays of each month during the duration of this Agreement. The City shall pay GCCNV within thirty (30) days of the City's receipt of detailed and approved billing invoices submitted by GCCNV. There is no guarantee of cases or work to be assigned to GCCNV under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to it. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement. The compensation for services hereunder shall be paid at an hourly rate of $21.05/hour, with a not to exceed amount per year of $25,175.80. Detailed billing statements in support of the amount billed per month shall be submitted by GCCNV with each monthly invoice. It is understood that GCCNV will provide a minimum of 23 hours per week of work in the municipal court building.

4. **Term of Service.** The term of this Agreement shall be for twelve (12) months, commencing on October 1, 2025, and expiring on September 30, 2026, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for additional twelve (12) month periods (October 1 to September 30) subject to availability of the VOCA grant and approval by the City's Governing Authority.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict. It is agreed and understood, however, that prior to GCCNV _ contracting with other persons or entities to provide similar type services set forth in this Agreement or any of its attachments, GCCNV shall notify the City of such anticipated work or provision of services before commencement thereof, with such notification to occur reasonably well in advance of the occurrence of such work or provision of services.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to this provision, GCCNV agrees to complete all assigned cases or matters and those previously undertaken or being handled by GCCNV to final disposition unless such completion would violate the prescribed law or the case or matter is re-assigned. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it deems to be entitled for breach of contract.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) GCCNV certifies that it shall be licensed, certified, experienced, and qualified (as necessary) and able to perform any and all services for which it accepts engagement under this Agreement, and it agrees to notify City immediately if its license(s) and/or certifications, if any, are terminated or suspended or its credentials change so as to limit its professional qualifications, which shall be grounds for immediate cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder, without requirement of provision of any advance notice to GCCNV. (b) This is a professional services contract in which GCCNV shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. GCCNV shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) GCCNV agrees that it has secured or will secure at its own expense, all persons, employees, equipment, and other resources required or otherwise deemed by it to be necessary to perform the services contemplated and/or required under this Agreement. GCCNV acknowledges and agrees that it alone controls the method and means by which it (and its employees, agents, and resources) provides services and the manner in which it (and its employees, agents, and resources) carries out these services under this Agreement. (d) It is understood that GCCNV is being contracted herewith to provide services to the City but that on occasion GCCNV may utilize its employees or contractors to perform some of the obligations, duties, or requirements of this Agreement. In such circumstances, GCCNV agrees that employees and/or contractors utilized by it will be as equally qualified as it and with comparable professional qualifications, licenses, and certifications in the field or fields set forth in this Agreement. Should GCCNV utilize employees and/or contractors to perform any of the duties or obligations under this Agreement, it shall also provide the full names, residential addresses, and a list of such persons' qualifications, licenses, and certifications to the City in advance of such performance as well as each such person's curriculum vitae / resume. Such persons must each also successfully pass a background check, to the satisfaction of the City, prior to providing any services under this Agreement. GCCNV further certifies that all employees and contractors that it shall utilize in the performance of this Agreement shall, like it, not have been convicted of a felony recognized by any federal or state law and shall not have been previously convicted of any crime of violence or domestic violence.

9. **Taxes.** City and GCCNV acknowledge and agree that GCCNV will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by GCCNV from City under this Agreement.

10. Compliance with Legal Obligations. GCCNV agrees that, in rendering services under this Agreement, it shall comply with all federal, state, and local laws.

11. Records. It is understood and acknowledged that all documents used by GCCNV in its provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor. This Agreement does not limit GCCNV's other legal and/or ethical obligations to preserve files and records and the confidentiality thereof.

12. Identification of Conflicts of Interest. Upon assignment of a case or matter under this Agreement, GCCNV will make reasonable and diligent efforts to obtain and review relevant court documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning its involvement or provision of services for the City in connection with the same.

13. **Insurance; Defense of Claims.** GCCNV agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than $250,000 per claim and $1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. GCCNV covenants and agrees to indemnity and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of GCCNV or anyone acting for, on behalf of, or at the direction of GCCNV in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by GCCNV or anyone acting for, on behalf of, or at the direction of GCCNV, GCCNV hereby covenants and agrees to assume the defense thereof and to defend the same at GCCNV's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. Confidentiality. GCCNV agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that GCCNV may acquire during the term of, and in the course of, or as a result of, the provision of services that it provides under this Agreement.

15. **Notices.** Official notice to GCCNV shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Attorney, City of Gulfport, 2220 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and GCCNV acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and GCCNV.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon GCCNV, its executors, administrators, heirs, and other successors in interest. GCCNV' rights and obligations under this Agreement are not assignable.

20. Communication; Reports. GCCNV shall make provision for prompt and effective communication with the City, through appropriate officials within the Office of the City Attorney and/or the City Prosecutor, with respect to all work and services undertaken pursuant to this Agreement. It is further acknowledged and agreed that by 5:00 p.m. on each Friday of every week during the Term of this Agreement GCCNV shall provide the City, through submission to the City Attorney or his designated representative, detailed written reports setting forth and adequately describing services and work provided by GCCNV under this Agreement for the prior day or days when services and work were provided, the dates when such services and work were provided, and the time devoted by GCCNV in the provision of such services and work, and which were not within the scope of an earlier such report provided to the City. GCCNV shall further provide the City, through similar submission to the City Attorney or his designated representative, any and all records, information, and reports that may be required by the administrator or source of the VOCA Grant referenced or described herein, or any audit or law or regulation related or applicable to or governing such grant, or otherwise requested from GCCNV by the City in association with or related to this Agreement.

21. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by its duly constituted representative and executed by GCCNV, by and through its duly authorized and approved representative and agent.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

Gulf Coast Center for Non-Violence, Inc.

213 Porter Ave, Biloxi, Mississippi 39530
(228) 436-3809

By: Stacey Riley

Printed Name: Stacey Riley

Title: Chief Executive Officer

Date: 10/3/2025

(SIGNATURES CONTINUED ON THE FOLLOWING PAGE)

CITY OF GULFPORT, MISSISSIPPI
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

By: Hugh Keating

Printed Name: Hugh Keating

Title: Mayor

Date: 10-8-2025

MEMORANDUM – CITY OF GULFPORT

Date: **OCTOBER 21, 2025**

To: **Mayor Hugh Keating**
City Council Members

From: **Police Department**
Code Enforcement Division

Subject: **Chapter 3 Notice(s) to be made part of the minutes.**

RE: **Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:**

WARD 2

Parcel 1: 1010K-06-007.000. Lot 11 Hubert Place Subd. Secs. 30/31-7-10. Property Located At 824 Hubert Dr. For Violation Of Remove/Haul Off Trash & Debris, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Relocate Rec Vehicle. Logan Sharon Lynn Case: 16888

WARD 3

Parcel 2: 0811G-04-050.000. S 80 Ft Of Lots 40 To 42 Inc Blk 13 Soria City. Property Located At 1814 17th Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Remove Clutter And Debris, Remove Or Relocate Furniture. Williams James Case: 16646

Parcel 3: 0910M-02-028.000. Lots 7 & 8 & E 10 Ft Of Lot 9 Blk 3 Manhatten Add. Property Located At 713 Mississippi St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Correct Unsanitary Condition, Remove Clutter And Debris, Remove Or Relocate Furniture. Bryant Delores Ann -Estate- Case: 16935

WARD 4

Parcel 4: 0910G-03-053.000. Lot 18 Blk 35 Gulfport Bayou View Subd. Property Located At 4112 Washington Ave. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Clutter And Debris. Pittman Kenneth H & Sarah Case: 16758

WARD 5

Parcel 5: 0907I-04-046.001. Lots 33-36 Inc Blk 1 Re-Subd Of Biloxi River Estates Unit #1. Property Located At 13508 John Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Or Weather Proof Tires. McCaffrey Patrick A & Sarah H Case: 16709

WARD 6

Parcel 6: 0907M-02-007.000. Lots 29 - 32 Blk 2 National Tung Grove Corp Subd #2 Sec 35-6-11 Less E 5 Ft For Rd As Per Bk 1161/645. Property Located At 13063 Williams Rd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Maintain,Correct, Or Remove, Remove Clutter And Debris. Kendrick Debra Annette Case: 16914

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

September 26, 2025

LOGAN SHARON LYNN
824 HURBERT ST
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010K-06-007.000
824 HUBERT DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
IMPROPER PARKING IPMC 302.8.1		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER
REC EQUIPMENT APP. A SEC.4(3)		REMOVE/RELOCATE REC VEHICLE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 16888

Sep 26, 2025 at 10:29 AM

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

October 7, 2025

WILLIAMS JAMES
1814 17TH AVE
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0811G-04-050.000
1814 17TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16646

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

October 7, 2025

WILLIAMS JAMES
2010 - 22ND AVE
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0811G-04-050.000
1814 17TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

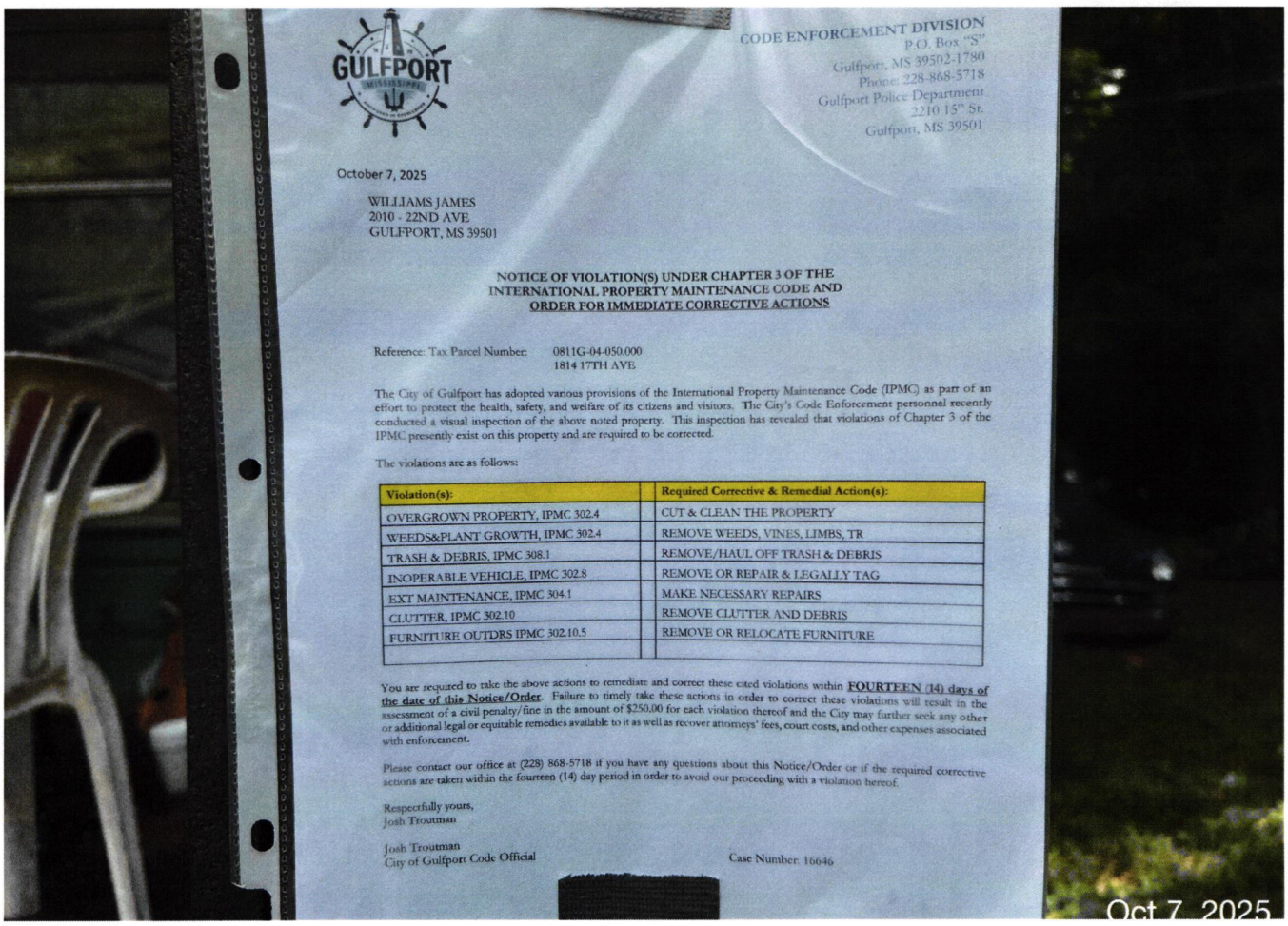
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16646





GULFPORT
MISSISSIPPI

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

October 7, 2025

WILLIAMS JAMES
2010 - 22ND AVE
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0811G-04-050.000
1814 17TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16646

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

October 13, 2025

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

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910M-02-028.000
713 MISSISSIPPI ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

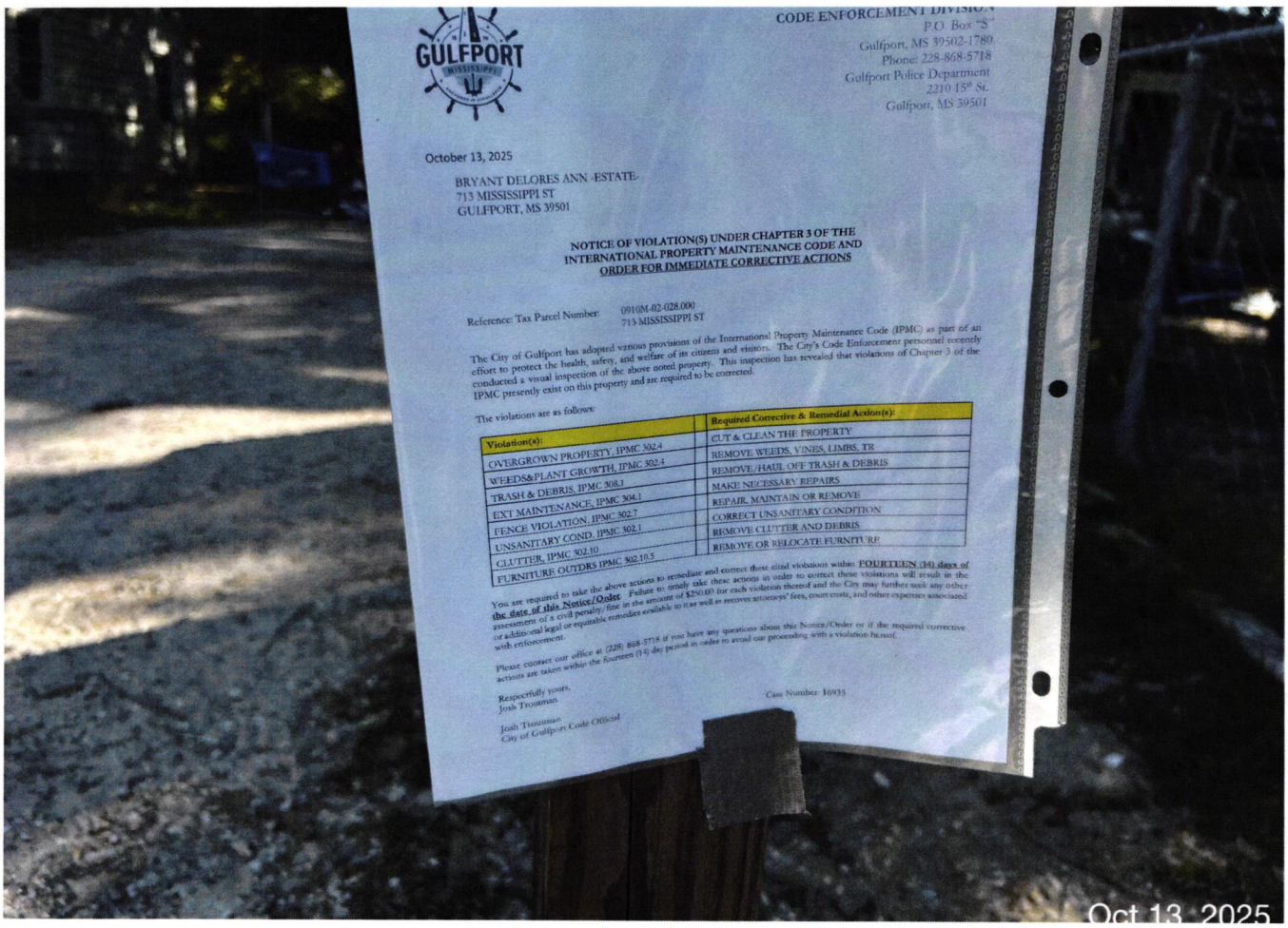
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16935


Oct 13, 2025


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 13, 2025
BRYANT DELORES ANN -ESTATE-
713 MISSISSIPPI ST
GULFPORT, MS 39501
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0910M-02-028.000
713 MISSISSIPPI ST
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7
REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND, IPMC 302.1
CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
FURNITURE OUTDRS IPMC 302.10.5
REMOVE OR RELOCATE FURNITURE
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Josh Troutman
Case Number: 16935
Josh Troutman
City of Gulfport Code Official
Oct 13, 2025

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

October 6, 2025

PITTMAN KENNETH H & SARAH
3702 BELMEDE DR
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910G-03-053.000
4112 WASHINGTON AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16758

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

October 6, 2025

PITTMAN KENNETH H & SARAH
4112 WASHINGTON AVE
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910G-03-053.000
4112 WASHINGTON AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

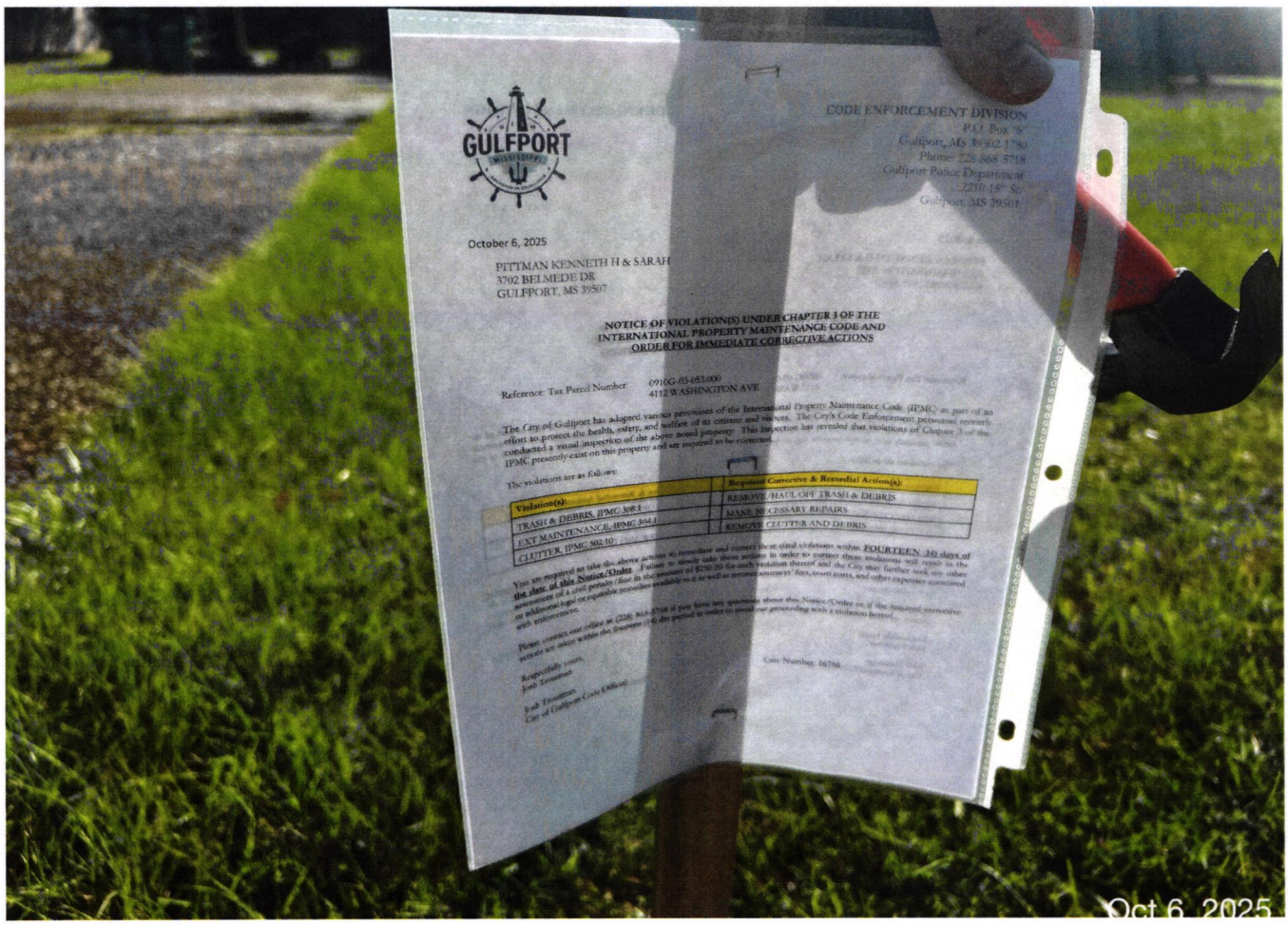
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16758


Oct 6, 2025


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box 97
Gulfport, MS 39502-1780
Phone: 228.868.5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 6, 2025
PITTMAN KENNETH H & SARAH
3702 BELMEDE DR
GULFPORT, MS 39507
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0910G-03-053.000
4112 WASHINGTON AVE
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as prosecutor's fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Josh Troutman
Josh Troutman
City of Gulfport Code Official
Case Number: 16788
Oct 6, 2025

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

September 30, 2025

MCCAFFREY PATRICK A & SARAH H
13508 JOHN RD
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0907I-04-046.001
13508 JOHN RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
IMPROPER TIRE STORAGE		REMOVE OR WEATHER PROOF TIRES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 16709

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

September 30, 2025

MCCAFFREY PATRICK A & SARAH H
12313 LUNDY RD
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0907I-04-046.001
13508 JOHN RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
IMPROPER TIRE STORAGE		REMOVE OR WEATHER PROOF TIRES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 16709


GULFPORT
CODE ENFORCEMENT DIVISION
NOTICE OF VIOLATIONS UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Sep 30, 2025


Sep 30, 2025

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

October 2, 2025

KENDRICK DEBRA ANNETTE
13063 WILLIAMS RD
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0907M-02-007.000
13063 WILLIAMS RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
OTHER FENCES, IPMC 302.7.4		MAINTAIN,CORRECT, OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 16914

Oct 21 202

Oct 2 202

CITY OF GULFPORT
ADVERTISEMENT FOR BIDS

Sealed bids for the **Mississippi Infrastructure Modernization Act (MIMA) Paving Phase II Part 1 Project** will be received by the City of Gulfport, at the office of the Procurement Department located at 1422 23rd Avenue, Gulfport, MS 39501 (Jones Building) until 10:00 a.m. local time on December 8, 2025 at which time the Sealed Bids received will be publicly opened and read. Alternatively, submissions can be made electronically at www.gulfportmsbids.com .

Scope of Work:
The work shall consist essentially of the following items:
Pavement removal, base repairs, 610 limestone, asphalt, concrete curb and gutter, and concrete driveway replacement. All work will be in accordance with the City of Gulfport Construction Standards and MDOT's Standard Specifications for Road and Bridge Construction (current edition) as specified in the Contract Documents.

Bids will be received from a single prime Contractor. Bids shall be on a unit price basis, as indicated in the Bid Form and bid award will be to the lowest and best bid submitted.

Bid documents are available via digital copy. Interested bidders may email Jessica Versiga, Purchasing Agent at jversiga@gulfport-ms.gov or download at www.gulfportmsbids.com to obtain bid documents.

All inquires regarding this bid should be directed in writing to Jessica Versiga at jversiga@gulfport-ms.gov.

The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

Bid security shall be furnished in accordance with the Instruction to Bidders.

For bids exceeding $50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

Additional information and assistance regarding this bid opportunity, the MS Procurement Technical Assistance Program (MPTAP), and local contract procurement center may be found at www.mscpc.com.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

No bidder may withdraw his bid within sixty (90) days after the actual date of the opening thereof.

The Owner reserves the right to waive any informalities or to reject any or all bids.

Please run in the Sun Herald on 11/5/2025 and 11/12/2025

Send Proof of Publication to: Jessica Versiga
Purchasing Department
PO Box 1780
Gulfport-MS 39502-1780

City of Gulfport
Term Contract

Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, December 1, 2025 at the Office of Procurement, located at 1422 23rd Ave, Gulfport, MS 39501 after which time they opened and read aloud, for the following:

Group C1 – Limestone
Group C – Concrete Pipe
Group C2A – Culvert and Ram Neck Piping
Group C8 – Infield Material
Group J - Ductile or Cast-Iron Grates and Frames
Group J1 – Water & Sewer Line Supplies
Group J2 – Pre Cast Concrete Manholes
Group K - Sewage Control Panels and Pumps
Group P – Street-Marking Signs

Electronic copies of the bid packages are available by contacting jversiga@gulfport-ms.gov or from www.gulfportmsbids.com. All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. For any questions relating to electronic bids contact Plan House Printing at www.planhousprinting.com or 662-407-0193.

All bids are to be submitted on the bid form as provided within the specification packet. Failure to do so may disqualify the bidder. Bids can be uploaded to the Planroom at www.gulfportmsbids.com or delivered to Department of Procurement, Hardy Building, 1422 23rd Avenue (2nd Floor), Gulfport, MS 39501. The City is not responsible for any bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

Sealed bids must be received in the Office of Procurement no later than December 1, 2025 at 10:00 am, local time at 1410 23rd Avenue, Gulfport, MS 39501 or online at www.gulfportmsbids.com .

Any questions in reference to the bid must be received via email to jversiga@gulfport-ms.gov no later than November 24, 2025.

Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Ad Dates: 11/5/24 and 11/12/2024

Send Invoice & Proof of Publication to:

Jessica Versiga
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

Memorandum

To: Mayor and Members of the City Council

From: Olivia McMahan, Procurement Specialist

Date: 10/14/2025

Re: Chlorine for Pool – Leisure Services

The Purchasing Department reviewed the quote received on the above referenced item and determined Ewing Pool & Spa to be the lowest and best bid for a total amount of $60,865.20.

Purchase Order # 260282 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.

Leisure Services - Chlorine for Pool

PO # 260282

	QTY	Ewing Pool & Spa		Dibs Supply		ASP of Gulfport	
(bucket) pulsar 50# col hypo 1" bruquettes	264	$ 230.55	$ 60,865.20	NO BID	NO BID	NO BID	NO BID
					$ -		
					$ -		
					$ -		
Total			$ 60,865.20		NO BID		NO BID

Memorandum

To: Mayor and Members of the City Council

From: Olivia McMahan, Procurement Specialist

Date: 10/6/2025

Re: Restrooms – Harbor Lights

The Purchasing Department received one quote on the above referenced item and determined Jazzy Johnz to be the lowest and best bid for a total amount of $50,300.00.

Purchase Order # 260102 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.

HARBOR LIGHTS- Restroom

PO # 260102

	week/ nights	Jazzy Johnz		Waste Pro		Granny's Alliance	
East End Barksdale: 6 weeks- men's 6 stall (urinal/toilets) - 3 sinks women's 6 stall - 3 sinks ADA 1 Stall - 1 Sink	6	$ 2,950.00	$ 17,700.00	NO BID	NO BID	NO BID	NO BID
Central Jones Park: men's 6 stall (urinals/toiltets) - 3 sinks womens's 6 stall - 3 sinks ADA: Portlet	6	$ 2,300.00	$ 13,800.00	NO BID	NO BID	NO BID	NO BID
West End Jones Park: mens's 6 stalls (urinals/toilets) - 3 sinks womens's 6 stalls - 3 sinks ADA 1 portlet	6	$ 2,300.00	$ 13,800.00	NO BID	NO BID	NO BID	NO BID
technician onsite with provided transportation (i.e. golf cart, gator etc.) on Thursday Friday,Saturday & Sunday Beginning November 28th - December 28th 2025 (including Monday Decmeber 22nd and Tueday December 23rd) 20 nights	20	$ 250.00	$ 5,000.00	NO BID	NO BID	NO BID	NO BID
			$ -				
Total			$ 50,300.00		NO BID		NO BID

Memorandum

To: Mayor and Members of the City Council

From: Olivia McMahan, Procurement Specialist

Date: 10/6/2025

Re: Christmas Panel Tree and Commercial Garland – City Hall

The Purchasing Department reviewed the quote received on the above referenced item and determined Mosca Design to be the lowest and best bid for a total amount of $7,400.48.

Purchase Order # 260169 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.

City Hall- Christmas Tree and Garland

PO # 260169

	QTY	Mosca Design		Creative Display		Jubill Décor	
14' outdoor panel tree natural green garland with warm white led lights, standard ornament package	1	$ 5,194.12	$ 5,194.12	$ 6,566.07	$ 6,566.07	NO BID	NO BID
commercial grade garland natural green with warm white c7 led lights	250	$ 8.29	$ 2,073.65	$ 12.25	$ 3,062.50	NO BID	NO BID
commercial grade garland natural green with warm white c7 led lights	16	$ 8.29	$ 132.71	$ 12.25	$ 196.00	NO BID	NO BID
			$ -		$ -		
Total			$ 7,400.48		$ 9,824.57		NO BID

Memorandum

To: Mayor and Members of the City Council

From: Olivia McMahan, Procurement Specialist

Date: 10/6/2025

Re: Security – Harbor Lights

The Purchasing Department reviewed the quote received the above referenced item and determined Task Force Protection Services to be the lowest and best bid for a total amount of $62,617.50.

Purchase Order # 260103 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.

HARBOR LIGHTS- Security

PO # 260103

	QTY	Task Force Protection		Swetman Security Service		American Sentry SS	
Show setup October 15, 2025 - November 27, 2025	1274	$ 16.50	$ 21,021.00	$ 18.95	$ 24,142.30	NO BID	NO BID
During the show November 28, 2025 - December 31, 2025	1632	$ 16.50	$ 26,928.00	$ 18.95	$ 30,926.40	NO BID	NO BID
Show takedown January 1 , 2026 - February 2, 2026	889	$ 16.50	$ 14,668.50	$ 18.95	$ 16,846.55	NO BID	NO BID
			$ -		$ -		
Total			$ 62,617.50		$ 71,915.25		NO BID

MEMORANDUM – CITY OF GULFPORT

Date: **OCTOBER 10, 2025**

To: **Mayor Hugh Keating**
City Council Members

From: **Sheena Robinson-Gill (Department of Urban Development)**

Re: **Privilege License Report – for the month of September 2025 – to be made a part of the minutes.**

The attached report of Privilege Licenses issued by the City of Gulfport for the period of September 1st through September 30th, 2025 to be presented to the City Council on the 21st day of October, 2025 per Mississippi Code § 27-17-501.

Customer Name 2	Customer Address Line 1	Posted Date	Tender Amount
UNIVERSAL SHIFT	200 PASS RD UNIT 9	09/02/2025	$23.40
SOUTHERN WITH A TWIST	11241 HIDDEN VALLEY RD	09/02/2025	$25.00
SHANNON'S BUILDING SERVICE	3008 8TH AVE STE B	09/03/2025	$44.00
CC LEE CREATIONS	4108 CENTRAL ST	09/04/2025	$20.00
MEMORIAL GULFCOAST EAR NOSE AND THROAT	9000 LORRAINE RD	09/09/2025	$32.40
INDIAN CUISINE	9455 HWY 49	09/09/2025	$24.00
PRECIOUS CARE	11289 KLEIN RD STE C	09/09/2025	$64.00
1ST CHOICE HOME HEALTH CARE SERVICES	400 PASS ROAD B-1	09/09/2025	$21.60
PURE ACAI	3507 OAK AVE	09/09/2025	$27.00
FREDERICKS & ASSOCIATES	4000 PONDEROSA DRIVE	09/09/2025	$94.80
THE PRESS BOX	218 MARTIN LUTHER KING JR DR	09/12/2025	$116.00
MEMORIAL HOSPITAL VESTIBULAR CLINIC	1206 31ST AVENUE	09/12/2025	$21.60
LAZY OAK	1429 25TH AVE	09/12/2025	$66.00
SKY SPIRIT STUDIOS	2508 15TH AVENUE	09/12/2025	$51.00
CGB FREIGHT SOLUTIONS	12231 ASHLEY DRIVE STE B	09/12/2025	$21.60
BRAD'S 24 HOUR POP IT LOCK	3717 HARRISON DRIVE	09/16/2025	$44.00
GAME X CHANGE	11312 HWY 49 #D	09/16/2025	$44.00
SAMURAI	2511 25TH AVE	09/16/2025	$96.00
LADNER GROUP LLC	PO BOX 6546	09/18/2025	$44.00
GILLIGANS LOUNGE LLC	165 HARDY COURT	09/18/2025	$74.00
MENTAL HEALTH SERVICES LLC	1902 ACADIAN DR 1	09/18/2025	$44.00
GULF COAST INTERVENTIONAL PAIN MGMT	15164 DEDEAUX RD STE B	09/18/2025	$66.00
LYMAN MANOR APARTMENTS	13470 OLD HWY 49	09/18/2025	$44.00
DADS CAMPER OUTLET	14101 HWY 49	09/18/2025	$3,266.00
HARRIS COUNSELERS	11111 HIGHLAND AVE #212	09/18/2025	$44.00
MIDWAY TRAILER PARK	2036 EAST PASS RD	09/18/2025	$44.00
AUSSIE AUTO ACTION	707 PASS RD1901 PASS RD	09/18/2025	$203.55
HEALTHY RHYTHM ART GALLERY	1524 PASS RD UNIT A	09/19/2025	$35.10
FALLON'S GOURMET	2308 25TH AVE	09/19/2025	$106.50
PENNY'S PAMPERED PETS	15179 MELLENGER ST	09/22/2025	$71.00
MISTY'S TOP DOG GROOMING	11382 B THREE RIVERS RD	09/22/2025	$21.60
M&JRESTAURANTGROUP LLC	2613 EVERGREEN LN	09/23/2025	$34.80
XTREME ROOFING LLC	14256 DEDEAUX ROAD	09/24/2025	$21.60
ASSIST NOW COMMUNICATIONS	15058 BARBARA DR.	09/24/2025	$44.00
VETERANS CHOICE MEDICAL EQUIPMENT	6251 CHANCELLOR DR STE 119	09/26/2025	$21.60
THE INSURANCE STORE LLC	11530 HWY 49 UNIT C	09/26/2025	$44.00
BEAUTY BAR BOUTIQUE & MEDISPA, GULFPORT LLC	8829 LORRAINE RD, SUITE 200	09/26/2025	$32.40
PREVENTIVE CARE MD	8927 LORRAINE RD UNIT 101	09/26/2025	$32.40
SUPER ROOTER	1007 39TH AVE UNIT B	09/26/2025	$21.60
PURSER UTILITY SUPPLY	13804 VIRGINIA ST	09/26/2025	$44.00
CABLE ONE	19201 PINEVILLE ROAD	09/26/2025	$66.00
BUSY BEE MONTESSORI	16125 SYLVAN DR	09/30/2025	$44.00
WELCON ELECTRICAL CONSULTANTS	9414 THREE RIVERS RD STE 4	09/30/2025	$66.00
YORK'S JANITORIAL SUPPLIES	2255 SWITZER RD #E301	09/30/2025	$71.00
		TOTAL----	$5,443.55

	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
	NICS (Requestor Greene)	9/1/20025	9/3/2025	9/3/2025	REQUESTOR SUBMITTED BLANK REQUEST	completed - blank request emailed letter 9/3/2025	$0.00
	Narisetti Kavya	9/2/2025	9/3/2025	9/3/2025	Please find the attached document below	completed - did not submit the proper request emailed letter 9/3/2025	$0.00
Finance	Janet Gagliano	9/2/2025	9/24/2025	9/24/2025	Electronic copies of unclaimed funds over $999.99 with owner name, check number check date and amount	completed- no records emailed letter 9/24/2025	$0.00
UD	Samantha Krumcke-1	9/2/2025	9/4/2025	9/4/2025	Building department records pertaining to the U-Haul storage of Gulfport at 1132 Pass Road Gulfport MS 39501 of the last inspections and results thereof records of any outstanding code violations, records or copies of any building permits, copy of the certificate of occupancy if available and records or permits pertaining to aboveground storage tanks on site	completed-research under 15 min no charge	$0.00
UD	Samantha Krumcke-2	9/2/2025	9/4/2025	9/4/2025	Building department records pertaining to the U-Haul storage of Gulfport at 1132 Pass Road Gulfport MS 39501 of the last inspections and results thereof records of any outstanding code violations, records of current zoning designation of property and records o any activity use limitations imposed on the property	completed- no records emailed letter 9/4/2025	$0.00
FD	Samantha Krumcke-3	9/2/2025	9/3/2025	9/3/2025	Fire department records pertaining to the U-Haul storage of Gulfport at 1132 Pass Road Gulfport MS 39501 of the last inspections and results thereof records of any outstanding code violations records of any non medical responses within the last year and records of any underground or above storage tanks on stie	completed- research under 15 min no charge	$0.00
PW	Samantha Krumcke-4	9/2/2025	9/4/2025	9/4/2025	Health department records pertaining to the U-Haul storage of Gulfport at 1132 Pass Road Gulfport MS 39501 of the last inspections and results thereof records of any on site septic or sewer systems records of any open violations records of any above ground storage tanks or any permits granted by Health department in the last three years	completed- no records emailed letter 9/4/2025	$0.00
Court	NICS (Requestor Cannon)	9/2/2025	9/3/2025	9/3/2025	Subjects Name: Jasper, Maureker- Warrant Issued 7-8/2021 Simple domestic violence (misd) please see attached R84 for information requested	completed- only states subject of the request not actual records sought, please see attached (not submitted on recs req form) emailed letter 9/3/2025	$0.00
FD	Lynn Weaver	9/3/2025	9/3/2025	9/3/2025	Run report and billing ledger	completed- per FD too vague emailed letter 9/3/2025	$0.00
UB	Lynn Weaver	9/3/2025	9/3/2025	9/3/2025	Run report and billing ledger	completed- per UB too vague emailed letter 9/3/2025	$0.00
UD	Kristan Hoffman	9/3/2025	9/4/2025	9/4/2025	Requesting copies of all issued building permits from 8/1/2025-8/31/2025	completed-research under 15 min no charge	$0.00
	Confidence /Mid West Safety	9/3/2025	9/3/2025	9/3/2025	Defendant Name: Clark, Mario Anton – Case Number: Clark-Mario-Anton_20240617-220900- Arrest /Offense date: booking date 2024-06-17"	completed-does not identify records needed emailed letter 9/3/2025	$0.00
PD	Thruston County Sheriffs Office	9/3/2025	10/8/2025	10/8/2025	Any incidents involving or reports concerning with the following subject whom is an applicant for a law enforcement position with this agency Name: Nigel Trence Foster	completed	$0.00
	NICS (Requestor Kadent)	9/3/2025	9/4/2025	9/4/2025	1 Simple Assault; Aggrav Assault ; Domestic violence 97-3	completed-does not identify records needed emailed letter 9/4/2025	$0.00
	Ashlee Watters	9/4/2025	9/4/2025	9/4/2025	U-Haul Moving & Storage of Gulfport 1132 Pass Road-copies of certificate of occupancy, copies of outstanding building code violations copies of outstanding fire code violations, copies of current/upcoming road projects that will impact the right of way of the property (road widening, side walk improvements) copies of approved variances, conditional use permits, special exceptions, zoning cases, resolution, ordinances, site plans"	completed- multiple subjects on one form emailed letter 9/4/2025	$0.00
Eng	Ashlee Watters -1	9/4/2025	9/8/2025	9/8/2025	U-Haul Moving & Storage of Gulfport 1132 Pass Road-Copies of current/upcoming road widening and/or sidewalk improvements that will require right of way	completed no records emailed letter 9/8/2025	$0.00
UD	Ashlee Watters -2	9/4/2025	9/4/2025	9/4/2025	U-Haul Moving & Storage of Gulfport 1132 Pass Road-Copies of approved variances, conditional use permits special exceptions, zoning cases, resolutions, ordinances, site plans	completed- no records emailed letter 9/4/2025	$0.00
UD	Ashlee Watters -3	9/4/2025	9/4/2025	9/4/2025	U-Haul Moving & Storage of Gulfport 1132 Pass Road-Copies of zoning code violations	completed- no records emailed letter 9/4/2025	$0.00
UD	Ashlee Watters -4	9/4/2025	9/4/2025	9/4/2025	U-Haul Moving & Storage of Gulfport 1132 Pass Road-Copies of building code violations	completed- no records emailed letter 9/4/2025	$0.00
UD	Ashlee Watters -5	9/4/2025	9/4/2025	9/4/2025	U-Haul Moving & Storage of Gulfport 1132 Pass Road Copies of certificate of occupancy	completed- no records emailed letter 9/4/2025	$0.00
FD	Ashlee Watters -6	9/4/2025	9/4/2025	9/4/2025	U-Haul Moving & Storage of Gulfport 1132 Pass Road Copies of Fire code violations	completed- research under 15 min no charge	$0.00
PD	Victor Arcos	9/4/2025	10/8/2025	10/8/2025	I'd like to request the police report for incident filed on September 28, 2004 it happened on the Subway Sandwich shop located at 41 Hardy Court Shopping Ctr #44 Gulfport MS 39507	completed	$0.00
PD	Investigator James McGhee	9/4/2025	9/4/2025	9/4/2025	Any/all reports related to April 1, 2025 arrest to Elisha Miquel Willson	completed	$0.00
Court	Investigator James McGhee	9/4/2025	9/5/2025	9/5/2025	Any/all reports related to April 1, 2025 arrest to Elisha Miquel Willson	completed- no records emailed letter 9/5/2025	$0.00
PD	Confidence /Mid West Safety	9/5/2025	9/5/2025	9/5/2025	Hi this is a request for a dashcam and bodycam for the incident described below Defendant Name: Clark, Mario Anton – Case Number: Clark-Mario-Anton_20240617-220900- Arrest /Offense date: booking date 2024-06-17" Charges felony fleeing and eluding in a motor vehicle	completed- active case letter per PD emailed 9/5/2025	0
UD	Arabela Chiercie/Accutrend Data Corp	9/5/2025	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 June through August 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
Court	Savanna Scholet, Londree & Townsend LLC	9/5/2025	9/9/2025	9/9/2025	All police/incident reports, criminal records and court records regarding April Elizabeth Carter in any capacity	completed- no records emailed letter 9/9/2025	$0.00
PD	Savanna Scholet, Londree & Townsend LLC	9/5/2025	9/5/2025	9/5/2025	All police/incident reports, criminal records and court records regarding April Elizabeth Carter in any capacity	completed	$0.00

UD	Matthew Lizana- rec'd by Kourtni Garci	9/5/2025	9/5/2025	9/5/2025	Any property or engineering survey and/or site plans and construction documents pertaining to 18 40TH Street Gulfport MS 39507	completed	$0.00
Eng	Matthew Lizana- rec'd by Kourtni Garci	9/5/2025	9/5/2025	9/5/2025	Any property or engineering survey and/or site plans and construction documents pertaining to 18 40TH Street Gulfport MS 39507	completed	$0.00
UD	Jackie Wheless	9/5/2025	9/18/2025	9/18/2025	From the building dept- new building permits issued doting the period of aug 15 thru 29, 2025 residential /comm information needed: date issued, job site address, building name, job, job description	completed- research under 15 min no charge	$0.00
PD	Anthony Allen-1	9/6/2025	10/13- per PD Joey is handling	10/13- per PD Joey is handling	Taser record from use of force on Feb 28, 2024 against Arlandria Whitlock		
PD	Anthony Allen-2	9/6/2025	10/13- per PD Joey is handling	10/13- per PD Joey is handling	Incident reports on Feb 28, 2024 against Arlandria Whitlock		
PD	Anthony Allen-3	9/6/2025	10/13- per PD Joey is handling	10/13- per PD Joey is handling	Use of force report Feb 28, 2024 against Arlandria Whitlock		
UD	Prisma Holdings	9/8/2025	10/8/2025	10/8/2025	Demolition work on the house and permit to close to proof for tax accessor in reference with property above	completed- research under 15 min no charge	$0.00
PD	Christopher Fitzgerald	9/8/2025	9/24/2025	9/24/2025	Body worn camera footage for our client LaToya Fortenberry case #2025-00024321	completed	$0.00
Court	Detective Donald Fredman	9/8/2025	9/11/2025	9/11/2025	All court abstracts related to Crystal Marie Davis and DUI	completed	$0.00
PD	Jenny Adams Morris Bart	9/8/2025	10/8/2025	10/8/2025	All responding officers and body & dash cam for our client Charlotte Waits for PR #2025-00088006 ON 8/22/2025	completed	$0.00
Finance	Narisetti Kavya	9/9/2025	9/23/2025	9/23/2025	I would like to receive a list of checks/payments made out to vendors or businesses or entities which have not been claimed or cashed out- also include any forms or instructions that can be useful for claiming those items	completed-pending payment	$17.50
Court	Xavier Lewis	9/9/2025	9/11/2025	9/11/2025	All legal court documents stating the charges and disposition for sale of a controlled substance 6/30/1999	completed- no records emailed letter 9/11/2025	$0.00
UD	Raheleh Madan ink	9/9/2025	9/10/2025	9/10/2025	I need a copy of the urban renewal plan documents includin	completed- no records emailed letter 9/10/2025	$0.00
Court	Adrienne Bridges- MDCPS	9/9/2025	9/11/2025	9/11/2025	Robbyn Rae Williams- I am requesting a disposition of the court on the following violations- 3/18/2023 possession of marijuana (less than 30 grams) 2/13/2023 uninsured motorist 1st	completed	$0.00
	Chris Walker- Walker Claims Investigations	9/9/2025	9/9/2025	9/9/2025	Requesting any body worn camera footage relating to a traffic accident involving our client Donna Keys which occurred on 8/30/2025. The case number is 2025-000908027"	completed- no signature emailed letter 9/9/2025	
	Eric Hobbs	9/9/2025	9/9/2025	9/9/2025	Fire Building, 8/01/2024- 2024-00008963- Sampson, Chaney, 13102 Highway 49	completed- too vague emailed letter 9/9/2025	$0.00
PD	Chris Walker- Walker Claims Investigations	9/9/2025	9/24/2025	9/24/2025	Requesting any body worn camera footage relating to a traffic accident involving our client Donna Keys which occurred on 8/30/2025. The case number is 2025-000908027"	completed	$0.00
UD	Sarah Harstvedt-Molyneaux Group LLC	9/9/2025	9/10/2025	9/10/2025	List of all building/development permits approved between 1/1/2020-9/9/2025 for commercial and multi family within the City of Gulfport including but not limited to to project type, developer/business name date of project approval, dollar amounts etc. Copies of permits not needed, only list format requested	completed- no records emailed letter 9/10/2025	$0.00
FD	Eric Hobbs- Lexis Nexis Claims Solutions Inc	9/9/2025	9/9/2025	9/9/2025	Fire report from 8/1/2024- location was a Safe Mini storage located at 13102 Highway 49 in Gulfport MS Time of fire was 5:00AM lasted over 10HRS- storage units were damaged by fire. We need the report please- Sampson Chaney was the insured party	completed- no charge research under 15 min	$0.00
WB	Angelique Anthony	9/9/2025	9/12/2025	9/12/2025	Request for properties with delinquent water utility payments past 2 months	completed	$17.50
PD	Eric Hobbs	9/9/2025	9/24/2025	9/24/2025	Other - 2025-00011378- Please provide copy of body worn camera if available	completed	$0.00
PD	Zachary Cruthirds-1	9/10/2025	9/18/2025	9/18/2025	Any and all body camera , dash camera or other video footage or pictures from incident 2024-00044245	completed- no records emailed letter 9/18/2025	$0.00
PD	Zachary Cruthirds-2	9/10/2025	9/18/2025	9/18/2025	Any and all body camera , dash camera or other video footage or pictures from incident 2024-00043805	completed- no records emailed letter 9/18/2025	$0.00
PD	Zachary Cruthirds-3	9/10/2025	9/24/2025	9/24/2025	Any and all body camera , dash camera or other video footage or pictures from incident 2024-00043692	completed	$0.00
	NICS Requestor King 2	No Date	9/10/2025	9/10/2025	Arrest case number 09-04363- Warrant for arrest of fugitives (T) (99-21-1ms) – Please provide the final disposition and level – thank you!"	completed- no date listed on request emailed letter 9/10/2025	$0.00
Court	Philip Laura	9/10/2025	9/11/2025	9/11/2025	Disposition of the no insurance ticket to Tylen Doerge Jones on June 20, 2025 Uniform crash report 2025-00064727	completed	$9.00
	NICS Requestor King 2	Incorrect Year	9/10/2025	9/10/2025	Arrest case number 09-04363- Warrant for arrest of fugitives (T) (99-21-1ms) – Please provide the final disposition and level – thank you!"	completed- Incorrect year (2003) listed on request emailed letter 9/10/2025	$0.00
	Person	9/10/2025	9/10/2025	9/10/2025	Any record relating to current training, instructions procedures for presumptive any record indicting the number and type of colorimetric field drug test kits purchased in 2024 and to date in 2025. Any record indicating the purchase or use any portable electronic presumptive test such as the TriMark or	completed- incomprehensible , not signed emailed letter 9/10/2025	$0.00
Court	NICS (Requestor King)	9/10/2025	9/11/2025	9/11/2025	Arrest case number 09-04363- Warrant for arrest of fugitives (T) (99-21-1ms) – Please provide the final disposition and level – thank you!"	completed- per court cannot complete this is still pending and has not been adjudicated emailed letter 9/11/2025	$0.00
	Donna Ratliff- Coastal Realty Group	9/10/2025	9/10/2025	9/10/2025	Parcel :0711K-02-046.000, 0711K-02-042.000 all permits pulled, all completed & in completed work records on file"	completed- multiple subjects on one form emailed letter 9/10/2025	$0.00
UD	Victoria Kemp- SBA Communications	9/10/2025	9/16/2025	9/16/2025	Electronic copies of any applications site plans and documents relating to the installation of new wireless communication between August 8, 2025 and September 10, 2025- Please exclude the small sites as we are only concerned with macro tower sites	completed- no records emailed letter 9/16/2025	$0.00
PD	Krysta Ytuarte	9/11/2025	10/13/2025	10/13/2025	Police report for vehicle damage to a building owned by our customer Paula Dedeaux Sweet, The address of the incident is 9138 Carl Legett Road Gulfport MS USA 39503 and the incident occurred on 9/4/2025	completed-pending payment	$0.00
PD	Mary Fairley	9/11/2025	9/18/2025	9/18/2025	Any/all records from 2016-2017 regarding case B2401-17-320	completed- no records emailed letter 9/18/2025	$0.00
PD	Candice Ryal- District Manager/Tellus Self Storage	9/11/2025	10/13/2025	10/13/2025	Police report filed by our tenant Lynda Collier for damage to our rental truck	completed-pending payment	$0.00

UD	Kate Parnin - The PETA Foundation	9/11/2025	9/16/2025	9/16/2025	Copies of any permits or licenses issued by the city to Carden Circus to hold a circus at the Harrison County Fairgrounds located at at 5321 County Farm Road Gulfport MS 39503 FROM 9/23/25-9/24/25	completed- per UD request will need to be submitted to Harrison county emailed letter 9/16/2025	$0.00
WB	Hotel & Restaurant Supply	9/11/2025	9/12/2025	9/12/2025	Bills and payments from 2025 abd 2024 Acct # 190002200	completed- research under 15 min no charge	$0.00
Court	Lacey Stewart- USPO	9/11/2025	9/12/2025	9/12/2025	Russell Lee Stanley- all records pertaining to this defendant	completed	$0.00
Court	Detective Jocelyn Bermudez	9/11/2025	9/12/2025	9/12/2025	Collision report involving Crystal Marie Davis	completed- no records emailed letter 9/12/2025	$0.00
Court	NICS Requestor Staley	9/12/2025	9/12/2025	9/12/2025	Please provide the final disposition and level of conviction- please also provide the complaint information with the convicting statute and subsection	completed	$0.00
PD	Jada Williams	9/12/2025	9/12/2025	9/12/2025	I need documentation to show if I have any active warrants	completed- no records emailed letter 9/12/2025	$0.00
PD	Michael Casey	9/12/2025	9/17/2025	9/17/2025	Body cam footage of my arrest on 10/14/2023	completed- active case letter per PD emailed 9/17/2025	$0.00
	City of Burnsville Police Department	9/15/2025	9/16/2025	9/16/2025	"Records check Johnson, Daniel Rick DOB 06/26/1992"	completed- no signature emailed letter 9/16/2025	$0.00
Court	Adrienne Bridges- MDCPS-1	9/15/2025	9/16/2025	9/16/2025	Robert Lassiter- I am requesting a disposition of the court on the following violations - 09-06-2011- Uninsured motorist 1st offense , 09/14/2016- requirement as to lighting equipment , 09/06/2017 speeding city ordinance	completed	$0.00
Court	Adrienne Bridges- MDCPS-2	9/15/2025	9/16/2025	9/16/2025	Anna Hall- I am requesting a disposition of the court on the following violation 3/7/2015 (speeding) over 1-9 mph	completed	$0.00
Court	Adrienne Bridges- MDCPS-1	9/16/2025	9/17/2025	9/17/2025	Alisha Raiford- I am requesting a disposition of the court on the following violations- 12/28/2019 uninsured motorist 1st offense 3/5/2025 handicapped parking	completed	$0.00
Court	Adrienne Bridges- MDCPS-2	9/16/2025	9/18/2025	9/18/2025	Betty Raiford- I am requesting a disposition of the court on the following violations 8/10/2011 no proof liability insurance 6/16/2012 uninsured motorist 1st offense , 10/13/2012 uninsured motorist 1st offense	completed- no records emailed letter 9/18/2025	$0.00
Court	Adrienne Bridges- MDCPS-3	9/16/2025	9/18/2025	9/18/2025	Betty Raiford- I am requesting a disposition of the court on the following violations 5/28/2020 requirements as to lighting equipment , 5/28/2020 uninsured motorist 1st offense	completed- no records emailed letter 9/18/2025	$0.00
Court	Adrienne Bridges- MDCPS-4	9/16/2025	9/18/2025	9/18/2025	Darla Rafferty Flippo- I am requesting a disposition of the court on the following violations- 02/05/2010 seatbelt violations, 02/05/2010 no motor vehicle inspection (expired) 03/07/2012 seatbelt violation	completed	$0.00
Court	Adrienne Bridges- MDCPS-5	9/16/2025	9/18/2025	9/18/2025	Darla Rafferty Flippo- I am requesting a disposition of the court on the following violations-02/25/2014 seatbelt violation	completed	$0.00
Court	Adrienne Bridges- MDCPS-6	9/16/2025	9/18/2025	9/18/2025	Darla Rafferty Flippo- I am requesting a disposition of the court on the following violations 01/31/2011 capias pro finem (failure to pay court) 05/05/2010 seat belt violation , 02/05/2010 no proof of liability insurance	completed	$0.00
Court	Adrienne Bridges- MDCPS-7	9/16/2025	9/18/2025	9/18/2025	Darla Rafferty Flippo- I am requesting a disposition of the court on the following violations 03/07/2012 seatbelt violation, 03/07/2012 no motor vehicle inspection (expired) 02/02/2014 seatbelt violation	completed	$0.00
Court	NICS (Requestor Crosby)	9/16/2025	9/18/2025	9/18/2025	Ladner Grayland Roy DOA 08/16/2016 (41-29-139 C) Controlled substance: Illegal possession /requesting the sentencing order or disposition , criminal complaint , charge level, statue subsection as well type & weight of substance	completed- no records emailed letter 9/18/2025	$0.00
PD	Jenny Adams Morris Bart	9/16/20255	10/13/2025	10/13/2025	All responding officers and body & dash cam for our client Saladin Elmo hammed for PR #2025-00076196 on 7/21/2025	completed	$0.00
	Cheryl Dauzat	9/16/2025	9/19/2025	9/19/2025	2025-00095845- any and all photos of what was in the trail	complete-active case letter per PD emailed letter 9/19/25	$0.00
	Krystal Fayard	9/17/2025	9/17/2025	9/17/2025	All records related to incidents at 1000 Patricia Dr under Krystal Fayard or Christopher Woods from 20015-2025"	completed- multiple subjects on form emailed letter 9/17/2025	$0.00
Code Nef	Cameron Cisse	9/17/2025	9/25/2025	9/25/2025	I am requesting an electronic copy of all open/active code enforcement and property maintenance violations in the city of Gulfport from July 1, 2025 to present - please include if available the property address, violation type/description date of violation, if its open or closed and responsible party/owner if possible	deposits fee invoice sent pending payment	$40.00
PD	Ayesha Saya- Husain Law Firm	9/17/2025	10/3/2025	10/3/2025	Incident/crash report- certified report	completed	$0.00
PD	Ashley Duck- Chhabra Gibbs & Gustavis PA	9/17/2025	10/13/2025	10/13/2025	Requesting records for client Shalette Magee- Case Number -00052905	completed-pending payment	$0.00
	No Name	9/17/2025	9/18/2025	9/18/2025	I am requesting body worn camera footage for the following case: Suspect: Jessinya Faye Ezell , 34 Date of Incident : May 11, 2025 Sunday night Date of Arrest: May 12, 2025 , Monday Location Dollar General , 2600 Dedeaux Road Gulfport Mississippi Charges Armed Robbery	completed- no first last name, address. Signature etc., emailed letter 9/18/2025	$0.00
WB	Property Owner	9/17/2025	9/30/2025	9/30/2025	A complete bill payment history from January 1, 2024-December 31, 2024 for 11373 Camden Court Circle Gulfport MS 39503 (Acct #760062900 & Customer ID 152046)	complete-pending payment	$4.37
PD	Justin Naylor	9/17/2025	9/25/2025	9/25/2025	Any records associated with detention of Bradley R Gibson at Gulf Islands Water Park. Additionally and communications (emails or otherwise) between Keesler AFB OSI and Gulfport Police concerning investigations involving Bradley R Gibson	completed	$0.00
PD	Krystal Fayard	9/17/2025	9/25/2025	9/25/2025	All police reports regarding all incidents with Christopher Woods withing the timeframe of 2015 to 2025	completed- no records emailed letter 9/25/2025	$0.00
Court	Teranda McQueen	9/18/2025	9/22/2025	9/22/2025	Teranda McQueen Jan 15, 1968 any and all	complete-pending payment	$19.50
Court	Adrienne Bridges- MDCPS	9/18/2025	9/22/2025	9/22/2025	Diana Christine Lassister- I am requesting a disposition of the court on the following violations 7/12/2010 speeding, 7/12/2010 no proof of liability insurance, 6/15/2009 speeding (over 1-9 mph)	completed	$0.00
Court	Adrienne Bridges- MDCPS-2	9/18/2025	9/22/2025	9/22/2025	Corey Paul Johnson - I am requesting a disposition of the court on the following violations 2/16/2008 general ordinances; penalties (curfew violation)	completed- no records emailed letter 9/22/2025	$0.00
PD	Jesse Easton	9/19/2025	10/3/2025	10/3/2025	Criminal records for Jermaine Lamar Brown	completed	$0.00

Court	Vertis Johnson - MDCPS-1	9/19/2025	9/23/2025	9/23/2025	Nicole Williams (Bradley) Arrest date 7/23/1991- Contempt of Court	completed	$0.00
Court	Vertis Johnson - MDCPS-2	9/19/2025	9/23/2025	9/23/2025	Nicole Williams (Bradley) Arrest date 11/27/1999 (1) driving while license suspended (2) speeding	completed	$0.00
Court	Vertis Johnson - MDCPS-3	9/19/2025	9/23/2025	9/23/2025	Nicole Williams (Bradley) Arrest date 04/02/2010 uninured motorist 1st offense	completed	$0.00
Court	Vertis Johnson - MDCPS	9/22/2025	9/23/2025	9/23/2025	Kandance Lowman Arrest Date : 2020/08/005- Speeding	completed	$0.00
Court	Vertis Johnson - MDCPS-2	9/22/2025	9/23/2025	9/23/2025	Kandance Lowman Arrest Date : Seatbelt violation	completed	$0.00
Purchasing	Dirtman Products LLC- Rodney Hudson	9/22/2025	9/22- sent email in regards to deposit fee	9/22- sent email in regards to deposit fee	Complete vendor payment ledger for the City of Gulfport for fiscal year 2024 and Fiscal year 2025- please include vendor name, amount, date, department/fund and description of payment - I request this information in an electronic format CSV excel or pdf	emailed deposit invoice on 9/23	
Courts	NICS-1 (Requestor Ficorolli)	9/22/2025	9/25/2025	9/25/2025	MS Simple assault by pointing and aiming (m) 97-3-7 (1)(a) simple domestic (m) 97-3-7 (3)(1)	completed- no records emailed letter 9/25/2025	$0.00
Courts	NICS-2 (Requestor Ficorolli)	9/22/2025	9/25/2025	9/25/2025	MS Simple assault by pointing and aiming (m) 97-3-7 (1)(a)	completed- no records emailed letter 9/25/2025	$0.00
Courts	NICS-3 (Requestor Ficorolli)	9/22/2025	9/25/2025	9/25/2025	Simple domestic assault (m) 97-3-7 (3)(1)	completed	$0.00
Courts	NICS-4 (Requestor Ficorolli)	9/22/2025	9/25/2025	9/25/2025	Simple domestic assault (m) 97-3-7 (3)(1)	completed- no records emailed letter 9/25/2025	$0.00
Courts	NICS-5 (Requestor Ficorolli)	9/22/2025	9/25/2025	9/25/2025	Simple domestic assault (m) 97-3-7 (3)(1)	completed	completed
UD	Alane Young/Covington Civil & Environmental	9/22/2025	9/24/2025	9/24/2025	Name of contractor who demolished the Sun Herald Building on Debuys Road	completed- no charge research under 15 min	$0.00
PD	Morris Bart- Ken Altman	9/22/2025	9/25/2025	9/25/2025	2024-0015-1530- Request all 911 + dispatch recordings concerning the above hit + run incident. Further requesting contemporaneous 911 + dispatch from Claudia Murray requesting a welfare check on her son Timothy Milling at 980 Courthouse Rd. Also include all dash and bodycam from the responding officer to the welfare check"	completed- multiple subjects on form, req'd 911 call log - emailed letter 9/25/2025	$0.00
UD	Zuri McCree	9/23/2025	9/24/2025	9/24/2025	Certificate of occupancy Karla Smith 13264 Tiara Drive Gulfport MS 39503	completed- no charge research under 15 min	$0.00
Court	Adrienne Bridges - MDCPS	9/23/2025	9/25/2025	9/25/2025	Deanthony Marshall I am requesting a disposition of the court on the following violations7/3/2025 speeding (over 30 or more mph) 7/3/2025 uninsured motorist 1st	completed	$0.00
PD	Cayle Rose	9/24/2025	10/13/2025	10/13/2025	All reports, records notes, case details reports, body camera video and audio & photos of everyone interviewed or present at all locations including suspect(s) witnesses and other interactions where report , report from Cayle Rose regarding chickens and turkeys killed by 2 dogs on 9/21/2025	completed-pending payment	$0.00
	William Alexander	No Date	9/25/2025	9/25/2025	I am requesting body-worn camera footage for the following case: Suspect: Tyran Deion Gable, 24 Date of Incident and arrest : April 12, 2025 (2:05 pm) Location : Jack and Florence Goldin Park, Gulfport Harrison County, Mississippi & Charges : Murder: Aggravated Assault"	completed-no date, address, and signature, emailed letter 9/25/2025	$0.00
Court	Julian Dedeaux	9/24/2025	9/25/2025	9/25/2025	Traffic violation from 2021. Speeding ticket was dismissed but I still need court record of it because I am applying to law school and ABA requires disclosure of all penal violations even if they have been dismissed	completed- requestor needs DOB, SSN or docket number etc. emailed letter 9/25/2025	$0.00
Court	Julian Dedeaux	9/24/2025	9/30/2025	9/30/2025	Traffic violation from 2021. Speeding ticket was dismissed but I still need court record of it because I am applying to law school and ABA requires disclosure of all penal violations even if they have been dismissed	completed	$9.75
UD	Donna Ratliff- Coastal Realty Group -1	9/24/2025	9/26/2025	9/26/2025	All completed and incomplete records. All permits puled and signed off on or not signed off on. Any and all permits and records for 4519 11st St Gulfport Parcel #0711K-02-042.000	completed no records emailed letter 9/26/2025	$0.00
UD	Donna Ratliff- Coastal Realty Group -2	9/24/2025	9/26/2025	9/26/2025	All completed and incomplete records. All permits pulled and signed on or not signed off on 118 Mills Ave and and all permits & records Parcel # 0711K-02-046.000	completed-research under 15 min no charge	$0.00
PD	Siobhan Maddox-1	9/24/2025	10/13/2025	10/13/2025	Calls for service and arrests and reports - all calls and services or arrests @ the above address address from 11/2024- August 2025	completed-pending payment	$0.00
PD	Siobhan Maddox-2	9/24/2025	10/13/2025	10/13/2025	All calls for service & arrests reports @ the above address from August 2025- Sept 20, 2025	completed-pending payment	$0.00
Court	Adrienne Bridges- MDCPS-1	9/25/2025	9/29/2025	9/29/2025	Sheldon Adams I am requesting a disposition of the court on the following violations 4/21/2010 disobedience of official traffic control device 3/20/2019 disregard for traffic device	completed	$0.00
Court	Adrienne Bridges- MDCPS-2	9/25/2025	9/29/2025	9/29/2025	Sheldon Adams I am requesting a disposition of the court on the following violations- 3/3/2012 speeding city ordinance, 3/3/2012 seat belt violation , 3/3/2012 uninsured motorist 2st offense	completed	$0.00
Court	Adrienne Bridges- MDCPS-3	9/25/2025	9/29/2025	9/29/2025	Timothy Pittman I am requesting a disposition of the court on the following violations 7/15/2006 speeding 6/16/2010 seatbelt violation 2/16/2014 speeding	completed	$0.00
UD	Amanda Bennett	9/25/2025	9/26/2025	9/26/2025	Building permits for property located at 3155 street Gulfport ms 39507- we are purchasing this property and would like and would like a copy of building permits associated with it	completed-research under 15 min no charge	$0.00
Purchasing	Robert Mosrie- Tetra Tech	9/25/2025	10/10/2025	10/10/2025	RFP Debris removal monitoring services April 21, 2021- all scoring evaluation documentation; including total scoring (bid tabulation) individual evaluator scoring sheets, evaluator notes and calculations for total scoring, pricing information submitting by bidders	completed-pending payment	$8.75
Court	Savanna Scholet, Landre & Townsend LLC	9/25/2025	9/30/2025	9/30/2025	Court filings related to domestic abuse protection order against April carter filed in Gulfport Municipal Court	completed- The Court must deny this request per our Legal Dept. This records requests seeks records related to a domestic abuse protection order emailed letter 9/30/2025	$0.00
UD	Alexandria Atchison	9/25/2025	9/26/2025	9/26/2025	Any and all records pertaining to the address permitting records for 4117 franklin avenue in Gulfport	completed-research under 15 min no charge	$0.00
PD	Ta McLaurin	9/25/2025	10/1/2025	10/1/2025	Gulfport Police Department records regarding 7/25/2025 incident at Dollar Tree incident located at 2433 25th Avenue Gulfport MS 39501 involving Brittany Fairley and Leroy Cooper	completed- active case letter emailed 10/1/2025	$0.00
UD	Justin Devin	9/25/2025	9/26/2025	9/26/2025	Reports made about unsafe living conditions on 14086 Mays Rd Gulfport MS between 9/1/25 to current	completed-research under 15 min no charge	$0.00

	Gulf Coast Restroom Trailers DBA Jazzy Johns	No Date	9/26/2025	9/26/2025	All submitted 2024 Harbor Light Bids	completed- no dated listed emailed letter 9/26/2025	$0.00
UD	Keva Scott - Boys & Girls Club of the Gulf Coast	9/26/2025	10/8/2025	10/8/2025	Plans for Gulfport Little Theatre 2600 13th Ave Gulfport MS 39501	completed- no records emailed letter 10/8/2025	$0.00
Purchasing	Gulf Coast Restroom Trailers DBA Jazzy Johns	9/26/2025	10/1/2025	10/1/2025	All submitted 2024 Harbor Light Bids	completed- too broad per purchasing emailed letter 10/1/2025	$0.00
PD	Consumer Law Group c/o Gabriela Velazquez	9/26/2025	10/7/2025	10/7/2025	Requesting arrest report for our client- Nick Rupert Rivas Valerio DOB 1/16/2000 arrested on 9/7/2025 for speeding traffic violation	completed- no records emailed letter 10/7/2025	$0.00
Court	NICS (Requester Staley)	9/27/2025	10/2/2025	10/2/2025	Please provide the final disposition and level of conviction - please provide if the warrant is still active and if you are aware of the subjects underlying criminal obligations	completed- no records emailed letter 10/2/2025	$0.00
Court	Kimberly -1	9/28/2025	9/30/2025	9/30/2025	" DOA 7/20/2008- Domestic violence (simple assault) requesting judgement /sentencing statue sub sec of conviction any info available Couch, Johnny Ray Jr	completed	$0.00
Court	Kimberly -2	9/28/2025	9/30/2025	9/30/2025	Offense date 12/24/2007 DOA 2/25/2008 Simple assault requiring medical – requesting – copy of judgement /sentencing – statue sub sect of conv offense? Couch, Johnny Ray Jr"	completed- asked question emailed letter 9/30/2025	$0.00
Court	Miranda Weeks	9/29/2025	9/30/2025	9/30/2025	Nicholas Shad King- any and all records	completed	$19.75
Court	Adrienne Bridges- MDCPS	9/29/2025	9/30/2025	9/30/2025	Timothy Pittman I am requesting a disposition of the court on the following violations 7/15/2006 speeding 6/16/2010 - speeding	completed	$0.00
Court	Stephanie Fetcho- Defense Counterintelligence	9/29/2025	10/1/2025	10/1/2025	Any and all records for : Lock, Melvin Bertram	completed	$0.00
PD	Mary Miller	9/30/2025	10/13/2025	10/13/2025	Body worn camera footage for crash report 2025-00100355 obo my client Shannon Lynch	completed	$0.00
	Shani Hastings	9/30/2025	9/30/2025	9/30/2025	Breakdown of late fees applied to the following accounts from 1.2-9.25: 760018220, 760018200, 62074500, 550059511, 550017011	completed- multiple subjects on form emailed letter 9/30/2025	$0.00
Court	NICS (Requestor Orlehr)	9/30/2025	9/30/2025	9/30/2025	Itson, Omari Saeed Please provide sentencing order and conviction and level of conviction	completed	$0.00
Court	Michelle Colwell for Matthew Stones	9/30/2025	10/9/2025	10/9/2025	Martin, Henry Paul- Please provide abstracts of conviction for any msd convictions excluding minor traffic violations	completed	$0.00
	Shani Hastings /Ashton Park Apartments-1	9/30/2025	10/2/2025	10/2/2025	Breakdown of late fees from 1.25-9.25 for account 6207452	completed- too vague no address emailed letter 10/2/2025	$0.00
	Shani Hastings /Gulfport Pointe CH LLC-2	9/30/2025	10/2/2025	10/2/2025	Breakdown of late fees from 1.25-9.25 for account 5500595	completed- too vague no address emailed letter 10/2/2025	$0.00
	Shani Hastings /Gulfport Pointe CH LLC-3	9/30/2025	10/2/2025	10/2/2025	Breakdown of late fees from 1.25-9.25 for account 5500170	completed- too vague no address emailed letter 10/2/2025	$0.00
	Shani Hastings /Ashton Bay CW LLC-4	9/30/2025	10/2/2025	10/2/2025	Breakdown of late fees posted to account 760018200 from 1	completed- too vague no address emailed letter 10/2/2025	$0.00
	Shani Hastings /Ashton Bay CW LLC-5	9/30/2025	10/2/2025	10/2/2025	Breakdown of late fees posted to account 760018220 from 1	completed- too vague no address emailed letter 10/2/2025	$0.00
PD	Hiawatha Stewart	9/30/2025	9/30/2025	9/30/2025	Arrest check - date of birth and social is on the form I emailed you	completed	$0.00

Memorandum

To: Mayor and Members of the City Council

CC: Wayne E. Miller, CAO
Kathleen Speer, Finance Manager
Jeremy Harrison, P.E., Director of Engineering
Legal Department

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

Date: 10/29/2025

Re: **Routine Agenda – Requesting Issuance of Special Check for Invoice 45920.1 Mandals, Inc. for Roof Repairs Rendered at Public Works/Engineering in August 2025**

On August 19, 2025 City Council approved Agenda Item 31 awarding the bid for roof repairs at the Public Works Building located at 4050 Hewes Avenue to Mandals, Inc. for a total of $34,467.00.

The work was completed during August 2025 to satisfaction. Invoice 42920.1 totaling $34,467.00 was submitted to the Public Works Department on 10/29/2025. To expedite payment to the vendor, we request issuance of a special check.

Attachments:

1. Invoice 45920.1 – Mandals, Inc.

Mandal's, Inc.
4002 Hewes Avenue
Gulfport, MS 39507
Phone: (228) 864-1474
Fax: (228) 864-1408

Invoice

Invoice Number
45920.1
Invoice Date
9/10/2025

Bill To: City Of Gulfport
14422 23rd Avenue
2nd Floor
Gulfport, MS 39501

Re: City of Gulfport Public Works

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
45920			Due Upon Receipt	9/10/2025

Description	Price
Purchase Order 0025277 - Repair metal panel roof and replace 10 skylights including matching materials, colors, and all necessary fasteners.	34,467.00

Subtotal	$	34,467.00
Sales Tax (if applicable)	$	0.00
Total Due	**$**	**34,467.00**

Thank you for your business!

RFQ Evaluation Form - Northwood Hills Water Main Replacement CE&I

Evaluator Final	BMA	Neel Schaffer	Overstreet & Associates	Covington	Tice Engineering	Seymour	Machado Patano	Garver	Engineering Xcellence
Evaluation Criteria									
1. Experience in performing the type of work outlined in the Scope Work	84	88	86	96	85	89	84	95	93
2. Qualificationsof principals and professionals to be assigned	91	87	86	94	93	94	88	95	90
3. Experience with public funding	93	96	89	96	92	91	91	93	91
4. In house capabilities of firm	91	91	85	92	83	87	85	90	79
5. Firms size and capabilities from this work considering current workload	88	90	86	88	85	85	86	94	74
TOTAL SCORE	**447**	**452**	**432**	**466**	**438**	**446**	**434**	**467**	**427**

CITY OF GULFPORT

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

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	.00	.00	-26,090,622.00	.0%
41 Sales Tax	-29,639,962	0	-29,639,962	-2,509,970.10	.00	-27,129,991.90	8.5%
42 Licenses and Permits	-1,774,738	0	-1,774,738	-165,638.36	.00	-1,609,099.64	9.3%
43 Franchise Fees	-4,100,000	0	-4,100,000	.00	.00	-4,100,000.00	.0%
44 Gaming Fees	-4,600,000	0	-4,600,000	-356,310.80	.00	-4,243,689.20	7.7%
45 Grants	-400,000	-61,454	-461,454	-10,493.85	.00	-450,960.59	2.3%
48 Court Fines	-467,739	0	-467,739	-21,504.82	.00	-446,234.18	4.6%
49 Intergovernmental	-2,314,259	0	-2,314,259	-81,120.27	.00	-2,233,138.73	3.5%
50 Charges for Services	-5,502,485	-26,253	-5,528,738	-61,132.17	.00	-5,467,605.36	1.1%
51 Rents and Leases	-348,077	0	-348,077	-15,328.35	.00	-332,748.65	4.4%
52 Interest Earned	-1,260,000	0	-1,260,000	.00	.00	-1,260,000.00	.0%
56 Miscellaneous Other	-291,097	0	-291,097	-520.73	.00	-290,576.27	.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	-87,707	-78,557,256	-3,222,019.45	.00	-75,335,236.52	4.1%
111 EXECUTIVE (MAYOR)							
60 Personnel Services	315,530	0	315,530	21,796.48	.00	293,733.52	6.9%
61 Materials & Supplies	2,750	0	2,750	149.19	10.39	2,590.42	5.8%
62 Contractual Services	32,150	0	32,150	259.91	.00	31,890.09	.8%
TOTAL EXECUTIVE (MAYOR)	350,430	0	350,430	22,205.58	10.39	328,214.03	6.3%
115 LEGISLATIVE (COUNCIL)							
60 Personnel Services	583,895	0	583,895	45,152.52	.00	538,742.48	7.7%
61 Materials & Supplies	17,000	0	17,000	.00	.00	17,000.00	.0%
62 Contractual Services	405,000	0	405,000	13,576.52	-44,930.50	436,353.98	-7.7%
80 Grants & Allocations	1,296,098	0	1,296,098	30,943.00	1,046,580.00	218,575.00	83.1%
TOTAL LEGISLATIVE (COUNCIL)	2,301,993	0	2,301,993	89,672.04	1,001,649.50	1,210,671.46	47.4%
125 JUDICIAL (COURTS)							

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

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	73,755.82	.00	1,084,265.18	6.4%
61 Materials & Supplies	11,400	0	11,400	.00	2,227.75	9,172.25	19.5%
62 Contractual Services	400,683	0	400,683	34,494.86	-632.00	366,820.14	8.5%
TOTAL JUDICIAL (COURTS)	1,570,104	0	1,570,104	108,250.68	1,595.75	1,460,257.57	7.0%
135 LEGAL							
60 Personnel Services	1,227,239	0	1,227,239	90,512.60	.00	1,136,726.40	7.4%
61 Materials & Supplies	6,625	0	6,625	276.90	.00	6,348.10	4.2%
62 Contractual Services	329,142	0	329,142	4,008.28	27,713.75	297,419.97	9.6%
63 Capital Outlay	5,000	0	5,000	.00	.00	5,000.00	.0%
TOTAL LEGAL	1,568,006	0	1,568,006	94,797.78	27,713.75	1,445,494.47	7.8%
145 GENERAL ADMINISTRATION							
60 Personnel Services	1,869,169	0	1,869,169	122,979.72	.00	1,746,189.28	6.6%
61 Materials & Supplies	72,400	0	72,400	1,557.16	.00	70,842.84	2.2%
62 Contractual Services	1,312,523	0	1,312,523	79,823.92	96,598.36	1,136,100.72	13.4%
TOTAL GENERAL ADMINISTRATION	3,254,092	0	3,254,092	204,360.80	96,598.36	2,953,132.84	9.2%
150 INFORMATION TECHNOLOGY							
60 Personnel Services	1,085,988	0	1,085,988	75,522.36	.00	1,010,465.36	7.0%
61 Materials & Supplies	42,000	0	42,000	1,756.42	.00	40,243.58	4.2%
62 Contractual Services	1,729,067	0	1,729,067	118,422.89	44,650.00	1,565,994.11	9.4%
TOTAL INFORMATION TECHNOLOGY	2,857,055	0	2,857,055	195,701.67	44,650.00	2,616,703.05	8.4%
212 POLICE							
60 Personnel Services	20,407,977	56,245	20,464,222	1,437,964.01	.00	19,026,258.13	7.0%
61 Materials & Supplies	1,819,706	2,693	1,822,399	154,997.92	100,253.38	1,567,147.23	14.0%
62 Contractual Services	2,723,025	24,000	2,747,025	250,003.18	1,919.00	2,495,102.82	9.2%

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

FOR 2026 99

ACCOUNTS FOR: 010 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
63 Capital Outlay	500,000	5,209	505,209	65,716.00	39,080.39	400,412.65	20.7%
TOTAL POLICE	25,450,708	88,147	25,538,855	1,908,681.11	141,252.77	23,488,920.83	8.0%
290 FIRE							
60 Personnel Services	14,023,595	0	14,023,595	1,013,293.88	.00	13,010,301.12	7.2%
61 Materials & Supplies	990,363	0	990,363	73,822.70	65,193.45	851,346.85	14.0%
62 Contractual Services	626,147	0	626,147	70,727.16	4,122.30	551,297.54	12.0%
TOTAL FIRE	15,640,105	0	15,640,105	1,157,843.74	69,315.75	14,412,945.51	7.8%
309 PUBLIC WORKS							
60 Personnel Services	870,912	0	870,912	58,856.84	.00	812,055.64	6.8%
61 Materials & Supplies	1,199,500	0	1,199,500	77,066.35	7,916.92	1,114,516.73	7.1%
62 Contractual Services	6,981,529	0	6,981,529	508,902.94	-37,499.00	6,510,125.16	6.8%
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	838,128.32	-222,884.27	8,746,697.53	6.6%
325 ENGINEERING							
60 Personnel Services	580,437	0	580,437	50,107.41	.00	530,329.23	8.6%
61 Materials & Supplies	17,000	0	17,000	615.95	1,965.96	14,418.09	15.2%
62 Contractual Services	2,401,750	0	2,401,750	309,594.16	7,318.00	2,084,837.84	13.2%
63 Capital Outlay	10,000	0	10,000	.00	.00	10,000.00	.0%
TOTAL ENGINEERING	3,009,187	0	3,009,187	360,317.52	9,283.96	2,639,585.16	12.3%
407 LEISURE SERVICES							
60 Personnel Services	2,895,215	0	2,895,215	174,757.83	.00	2,720,457.17	6.0%
61 Materials & Supplies	712,845	0	712,845	51,947.67	62,950.27	597,947.06	16.1%
62 Contractual Services	4,142,015	0	4,142,015	478,678.23	1,063,679.32	2,599,657.45	37.2%
TOTAL LEISURE SERVICES	7,750,075	0	7,750,075	705,383.73	1,126,629.59	5,918,061.68	23.6%

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

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	92,023.12	.00	1,523,201.08	5.7%
61 Materials & Supplies	36,300	0	36,300	1,273.52	.00	35,026.48	3.5%
62 Contractual Services	598,249	0	598,249	23,656.40	271,063.08	303,529.52	49.3%
TOTAL URBAN DEVELOP\BLDG\PLANNING	2,249,773	0	2,249,773	116,953.04	271,063.08	1,861,757.08	17.2%
650 CITY EVENTS							
60 Personnel Services	155,520	0	155,520	7,140.90	.00	148,379.10	4.6%
61 Materials & Supplies	6,000	0	6,000	81.93	52.00	5,866.07	2.2%
62 Contractual Services	106,750	0	106,750	2,278.00	2,376.40	102,095.60	4.4%
TOTAL CITY EVENTS	268,270	0	268,270	9,500.83	2,428.40	256,340.77	4.4%
660 BUILDING MAINTENANCE							
60 Personnel Services	420,874	0	420,874	24,228.44	.00	396,645.56	5.8%
61 Materials & Supplies	99,500	0	99,500	6,193.11	14,509.38	78,797.51	20.8%
62 Contractual Services	251,000	0	251,000	16,161.29	3,982.50	230,856.21	8.0%
TOTAL BUILDING MAINTENANCE	771,374	0	771,374	46,582.84	18,491.88	706,299.28	8.4%
901 TRANSFERS TO / OUT							
66 Transfers To / Out	200,000	0	200,000	.00	.00	200,000.00	.0%
TOTAL TRANSFERS TO / OUT	200,000	0	200,000	.00	.00	200,000.00	.0%
TOTAL GENERAL FUND	-1,866,436	440	-1,865,996	2,636,360.23	2,587,798.91	-7,090,155.26	-280.0%
TOTAL REVENUES	-78,469,549	-87,707	-78,557,256	-3,222,019.45	.00	-75,335,236.52	
TOTAL EXPENSES	76,603,113	88,147	76,691,260	5,858,379.68	2,587,798.91	68,245,081.26	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

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	.00	.00	-45,000.00	.0%
56 Miscellaneous Other	0	0	0	-993,049.35	.00	993,049.35	100.0%
TOTAL REVENUES	-45,000	0	-45,000	-993,049.35	.00	948,049.35	2206.8%
101 DISASTER RELIEF PROJECTS							
63 Capital Outlay	4,314,958	0	4,314,958	172,043.01	-172,043.01	4,314,958.00	.0%
TOTAL DISASTER RELIEF PROJECTS	4,314,958	0	4,314,958	172,043.01	-172,043.01	4,314,958.00	.0%
TOTAL DISASTER RELIEF	4,269,958	0	4,269,958	-821,006.34	-172,043.01	5,263,007.35	-23.3%
TOTAL REVENUES	-45,000	0	-45,000	-993,049.35	.00	948,049.35	
TOTAL EXPENSES	4,314,958	0	4,314,958	172,043.01	-172,043.01	4,314,958.00	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

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%
57 Transfers From / In	-300,000	0	-300,000	.00	.00	-300,000.00	.0%
TOTAL REVENUES	-27,196,955	0	-27,196,955	.00	.00	-27,196,955.00	.0%
345 CAPITAL PROJECTS - REIMBURSE							
63 Capital Outlay	26,896,955	0	26,896,955	24,510.67	-24,510.67	26,896,955.00	.0%
TOTAL CAPITAL PROJECTS - REIMBURSE	26,896,955	0	26,896,955	24,510.67	-24,510.67	26,896,955.00	.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	0	6,035,132	324,891.40	-78,795.32	5,789,035.45	4.1%
TOTAL CAPITAL PROJECT - NONREIMBURSE	6,036,733	0	6,036,733	324,891.40	-78,795.32	5,790,636.45	4.1%
TOTAL CAPITAL PROJECTS	5,736,733	0	5,736,733	349,402.07	-103,305.99	5,490,636.45	4.3%
TOTAL REVENUES	-27,196,955	0	-27,196,955	.00	.00	-27,196,955.00	
TOTAL EXPENSES	32,933,688	0	32,933,688	349,402.07	-103,305.99	32,687,591.45	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

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	.00	.00	-450,000.00	.0%
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	-429,190.82	.00	-33,802,000.00	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	429,191	36,076,905	80,339.00	-80,339.00	36,076,904.82	.0%
TOTAL WATER SEWER CAP PROJ NONREIMB	35,647,714	429,191	36,076,905	80,339.00	-80,339.00	36,076,904.82	.0%
TOTAL CAPITAL PROJECTS WATER SEWER	3,445,714	0	3,445,714	-348,851.82	-80,339.00	3,874,904.82	-12.5%
TOTAL REVENUES	-33,802,000	-429,191	-34,231,191	-429,190.82	.00	-33,802,000.00	
TOTAL EXPENSES	37,247,714	429,191	37,676,905	80,339.00	-80,339.00	37,676,904.82	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

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	.00	.00	-300,000.00	.0%
57 Transfers From / In	-2,329,063	0	-2,329,063	.00	.00	-2,329,063.00	.0%
TOTAL REVENUES	-19,517,897	0	-19,517,897	-720,209.31	.00	-18,797,687.98	3.7%
362 CAP PROJ ARPA REIMBURSABLE							
63 Capital Outlay	16,888,835	0	16,888,835	1,085,083.34	-1,085,083.34	16,888,835.00	.0%
TOTAL CAP PROJ ARPA REIMBURSABLE	16,888,835	0	16,888,835	1,085,083.34	-1,085,083.34	16,888,835.00	.0%
363 CAP PROJ ARPA NONREIMBURSABLE							
63 Capital Outlay	22,229,063	0	22,229,063	1,288,790.81	-1,288,790.81	22,229,063.00	.0%
TOTAL CAP PROJ ARPA NONREIMBURSABLE	22,229,063	0	22,229,063	1,288,790.81	-1,288,790.81	22,229,063.00	.0%
TOTAL CAPITAL PROJECTS - ARPA	19,600,001	0	19,600,001	1,653,664.84	-2,373,874.15	20,320,210.02	-3.7%
TOTAL REVENUES	-19,517,897	0	-19,517,897	-720,209.31	.00	-18,797,687.98	
TOTAL EXPENSES	39,117,898	0	39,117,898	2,373,874.15	-2,373,874.15	39,117,898.00	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

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	.00	.00	-1,000,000.00	.0%
TOTAL REVENUES	-21,460,000	0	-21,460,000	.00	.00	-21,460,000.00	.0%
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	0	28,698,827	903,251.70	-1,067,327.37	28,862,902.67	-.6%
TOTAL CAP PRJ MIMA BOND NONREIMBURS	28,698,827	0	28,698,827	903,251.70	-1,067,327.37	28,862,902.67	-.6%
TOTAL CAPITAL PROJECTS - MIMA BOND	27,698,827	0	27,698,827	903,251.70	-1,067,327.37	27,862,902.67	-.6%
TOTAL REVENUES	-21,460,000	0	-21,460,000	.00	.00	-21,460,000.00	
TOTAL EXPENSES	49,158,827	0	49,158,827	903,251.70	-1,067,327.37	49,322,902.67	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

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	.00	.00	-14,330,491.00	.0%
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	.00	.00	-350,000.00	.0%
TOTAL REVENUES	-18,335,491	0	-18,335,491	.00	.00	-18,335,491.00	.0%
366 CAP PROJ MIMA RCPT REIMBURSE							
63 Capital Outlay	14,330,491	0	14,330,491	783,691.82	-783,691.82	14,330,491.00	.0%
TOTAL CAP PROJ MIMA RCPT REIMBURSE	14,330,491	0	14,330,491	783,691.82	-783,691.82	14,330,491.00	.0%
367 CAP PRJ MIMA RCPT NONREIMBURSE							
63 Capital Outlay	5,341,878	0	5,341,878	160,810.53	437,184.47	4,743,882.75	11.2%
TOTAL CAP PRJ MIMA RCPT NONREIMBURSE	5,341,878	0	5,341,878	160,810.53	437,184.47	4,743,882.75	11.2%
TOTAL CAPITAL PROJECT MIMA RECPTS	1,336,878	0	1,336,878	944,502.35	-346,507.35	738,882.75	44.7%
TOTAL REVENUES	-18,335,491	0	-18,335,491	.00	.00	-18,335,491.00	
TOTAL EXPENSES	19,672,369	0	19,672,369	944,502.35	-346,507.35	19,074,373.75	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

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	.00	.00	-25,000.00	.0%
TOTAL REVENUES	-11,395,595	0	-11,395,595	.00	.00	-11,395,595.34	.0%
511 HUD CDBG CAPITAL PROJECTS							
62 Contractual Services	2,509,738	-24,000	2,485,738	1,468.51	.00	2,484,269.83	.1%
TOTAL HUD CDBG CAPITAL PROJECTS	2,509,738	-24,000	2,485,738	1,468.51	.00	2,484,269.83	.1%
512 HUD CDBG ADMINISTRATION COSTS							
60 Personnel Services	190,172	0	190,172	9,638.49	.00	180,533.97	5.1%
61 Materials & Supplies	0	3,000	3,000	.00	.00	3,000.00	.0%
62 Contractual Services	0	21,000	21,000	.00	.00	21,000.00	.0%
TOTAL HUD CDBG ADMINISTRATION COSTS	190,172	24,000	214,172	9,638.49	.00	204,533.97	4.5%
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 10/23/25

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 10/23/25

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	4,747.35	.00	103,291.65	4.4%
TOTAL HUD HOME ADMINISTRATIVE COSTS	108,039	0	108,039	4,747.35	.00	103,291.65	4.4%
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	15,854.35	.00	-33,812.48	-88.3%
TOTAL REVENUES	-11,395,595	0	-11,395,595	.00	.00	-11,395,595.34	
TOTAL EXPENSES	11,377,637	0	11,377,637	15,854.35	.00	11,361,782.86	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

FOR 2026 99

ACCOUNTS FOR: 205 OPIOID SETTLEMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
206 OPIOID SETTLEMENT EXPENDITURES							
62 Contractual Services	1,262,928	0	1,262,928	.00	.00	1,262,928.00	.0%
TOTAL OPIOID SETTLEMENT EXPENDITURES	1,262,928	0	1,262,928	.00	.00	1,262,928.00	.0%
TOTAL OPIOID SETTLEMENT	1,262,928	0	1,262,928	.00	.00	1,262,928.00	.0%
TOTAL EXPENSES	1,262,928	0	1,262,928	.00	.00	1,262,928.00	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

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	.00	.00	-895,000.00	.0%
TOTAL REVENUES	-895,000	0	-895,000	.00	.00	-895,000.00	.0%
211 POLICE AND FIRE RETIREMENT							
70 Payments to PERS	895,000	0	895,000	.00	.00	895,000.00	.0%
TOTAL POLICE AND FIRE RETIREMENT	895,000	0	895,000	.00	.00	895,000.00	.0%
TOTAL POLICE AND FIRE RETIREMENT	0	0	0	.00	.00	.00	.0%
TOTAL REVENUES	-895,000	0	-895,000	.00	.00	-895,000.00	
TOTAL EXPENSES	895,000	0	895,000	.00	.00	895,000.00	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

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	.00	.00	-16,596.80	.0%
TOTAL REVENUES	0	-16,597	-16,597	.00	.00	-16,596.80	.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	16,597	183,626	14,500.00	-14,500.00	183,625.80	.0%
TOTAL FEDERAL FORFEITURE & SEIZURE	187,029	16,597	203,626	14,500.00	-13,500.00	202,625.80	.5%
TOTAL FEDERAL FORFEITURE & SEIZURE	187,029	0	187,029	14,500.00	-13,500.00	186,029.00	.5%
TOTAL REVENUES	0	-16,597	-16,597	.00	.00	-16,596.80	
TOTAL EXPENSES	187,029	16,597	203,626	14,500.00	-13,500.00	202,625.80	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

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	0	0	-490.00	.00	490.00	100.0%
58 Oth Financing Source	0	0	0	-124.84	.00	124.84	100.0%
TOTAL REVENUES	0	0	0	-614.84	.00	614.84	100.0%
277 FORFEITURES AND SEIZURES COUNT							
61 Materials & Supplies	15,000	0	15,000	.00	2,000.00	13,000.00	13.3%
62 Contractual Services	5,000	0	5,000	.00	.00	5,000.00	.0%
63 Capital Outlay	114,823	0	114,823	14,500.00	-14,500.00	114,823.00	.0%
TOTAL FORFEITURES AND SEIZURES COUNT	134,823	0	134,823	14,500.00	-12,500.00	132,823.00	1.5%
TOTAL COUNTY FORFEITURE & SEIZURE	134,823	0	134,823	13,885.16	-12,500.00	133,437.84	1.0%
TOTAL REVENUES	0	0	0	-614.84	.00	614.84	
TOTAL EXPENSES	134,823	0	134,823	14,500.00	-12,500.00	132,823.00	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

FOR 2026 99

ACCOUNTS FOR: 285 COASTAL NARCOTICS TASK FORCE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
286 POLICE NARCOTICS TASK FORCE							
61 Materials & Supplies	15,000	0	15,000	.00	.00	15,000.00	.0%
63 Capital Outlay	107,654	0	107,654	.00	.00	107,654.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	122,654	0	122,654	.00	.00	122,654.00	.0%
TOTAL COASTAL NARCOTICS TASK FORCE	122,654	0	122,654	.00	.00	122,654.00	.0%
TOTAL EXPENSES	122,654	0	122,654	.00	.00	122,654.00	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

FOR 2026 99

ACCOUNTS FOR: 288 EMS OPERATIONS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
289 EMS OPERATIONS EXPENDITURES							
63 Capital Outlay	56,266	0	56,266	.00	.00	56,266.00	.0%
TOTAL EMS OPERATIONS EXPENDITURES	56,266	0	56,266	.00	.00	56,266.00	.0%
TOTAL EMS OPERATIONS	56,266	0	56,266	.00	.00	56,266.00	.0%
TOTAL EXPENSES	56,266	0	56,266	.00	.00	56,266.00	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

FOR 2026 99

ACCOUNTS FOR: 295 FIRE REBATE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
296 FIRE REBATE EXPENDITURES							
63 Capital Outlay	1,948,014	0	1,948,014	.00	.00	1,948,014.00	.0%
TOTAL FIRE REBATE EXPENDITURES	1,948,014	0	1,948,014	.00	.00	1,948,014.00	.0%
TOTAL FIRE REBATE	1,948,014	0	1,948,014	.00	.00	1,948,014.00	.0%
TOTAL EXPENSES	1,948,014	0	1,948,014	.00	.00	1,948,014.00	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

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	.00	.00	-6,250,000.00	.0%
52 Interest Earned	-100,000	0	-100,000	.00	.00	-100,000.00	.0%
TOTAL REVENUES	-6,350,000	0	-6,350,000	.00	.00	-6,350,000.00	.0%
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	.00	.00	25,000.00	.0%
TOTAL DS - AD VALOREM TAXES	6,401,375	0	6,401,375	3,242,447.88	.00	3,158,927.12	50.7%
TOTAL DS - AD VALOREM TAXES	51,375	0	51,375	3,242,447.88	.00	-3,191,072.88	6311.3%
TOTAL REVENUES	-6,350,000	0	-6,350,000	.00	.00	-6,350,000.00	
TOTAL EXPENSES	6,401,375	0	6,401,375	3,242,447.88	.00	3,158,927.12	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

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	.00	.00	-100,000.00	.0%
TOTAL REVENUES	-3,600,000	0	-3,600,000	.00	.00	-3,600,000.00	.0%
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	.00	.00	-76,500.00	.0%
TOTAL REVENUES	-3,600,000	0	-3,600,000	.00	.00	-3,600,000.00	
TOTAL EXPENSES	3,523,500	0	3,523,500	.00	.00	3,523,500.00	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

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	-2,745,648.38	.00	-32,954,351.62	7.7%
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	.00	.00	-1,600,000.00	.0%
56 Miscellaneous Other	-2,386,675	0	-2,386,675	-152,686.62	.00	-2,233,988.38	6.4%
TOTAL REVENUES	-40,086,675	0	-40,086,675	-2,898,335.00	.00	-37,188,340.00	7.2%
811 UTILITY BILLING							
60 Personnel Services	1,498,271	0	1,498,271	79,122.59	.00	1,419,148.41	5.3%
61 Materials & Supplies	142,800	0	142,800	447.08	408.74	141,944.18	.6%
62 Contractual Services	4,975,000	1,401	4,976,401	27,026.35	-3,000.00	4,952,374.75	.5%
63 Capital Outlay	65,000	0	65,000	.00	.00	65,000.00	.0%
TOTAL UTILITY BILLING	6,681,071	1,401	6,682,472	106,596.02	-2,591.26	6,578,467.34	1.6%
815 WATER OPERATIONS							
60 Personnel Services	339,295	0	339,295	4,417.35	.00	334,877.20	1.3%
61 Materials & Supplies	2,535,000	0	2,535,000	147,539.80	315,637.72	2,071,822.48	18.3%
62 Contractual Services	5,847,078	0	5,847,078	584,375.28	136,779.00	5,125,924.15	12.3%
63 Capital Outlay	450,000	0	450,000	.00	.00	450,000.00	.0%
TOTAL WATER OPERATIONS	9,171,373	0	9,171,373	736,332.43	452,416.72	7,982,623.83	13.0%
825 SEWER OPERATIONS							
60 Personnel Services	243,254	0	243,254	17,986.64	.00	225,266.87	7.4%
61 Materials & Supplies	898,500	0	898,500	53,919.92	9,373.04	835,207.04	7.0%
62 Contractual Services	5,696,528	0	5,696,528	392,019.80	35,112.50	5,269,396.13	7.5%
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	537,931.36	-29,629.46	6,679,980.04	7.1%
835 DEBT SERVICE WATER AND SEWER							

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

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	.00	.00	25,000.00	.0%
TOTAL DEBT SERVICE WATER AND SEWER	5,241,286	0	5,241,286	110,136.37	.00	5,131,149.63	2.1%
845 HCWWSWMD							
62 Contractual Services	8,355,650	0	8,355,650	648,950.00	7,138,450.00	568,250.00	93.2%
TOTAL HCWWSWMD	8,355,650	0	8,355,650	648,950.00	7,138,450.00	568,250.00	93.2%
849 WATER AND SEWER PROJECTS							
66 Transfers To / Out	34,081,063	0	34,081,063	.00	.00	34,081,063.00	.0%
TOTAL WATER AND SEWER PROJECTS	34,081,063	0	34,081,063	.00	.00	34,081,063.00	.0%
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	430,592	31,062,642	-329,198.00	7,558,646.00	23,833,193.84	23.3%
TOTAL REVENUES	-40,086,675	0	-40,086,675	-2,898,335.00	.00	-37,188,340.00	
TOTAL EXPENSES	70,718,725	430,592	71,149,317	2,569,137.00	7,558,646.00	61,021,533.84	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

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	-943,071.38	.00	-10,756,928.62	8.1%
52 Interest Earned		-85,000	0	-85,000	.00	.00	-85,000.00	.0%
TOTAL REVENUES		-11,785,000	0	-11,785,000	-943,071.38	.00	-10,841,928.62	8.0%
850 SOLID WASTE								
60 Personnel Services		87,304	0	87,304	6,165.77	.00	81,138.23	7.1%
62 Contractual Services		10,940,274	0	10,940,274	813,828.10	6,518,379.00	3,608,066.90	67.0%
TOTAL SOLID WASTE		11,027,578	0	11,027,578	819,993.87	6,518,379.00	3,689,205.13	66.5%
TOTAL SOLID WASTE		-757,422	0	-757,422	-123,077.51	6,518,379.00	-7,152,723.49	-844.4%
	TOTAL REVENUES	-11,785,000	0	-11,785,000	-943,071.38	.00	-10,841,928.62	
	TOTAL EXPENSES	11,027,578	0	11,027,578	819,993.87	6,518,379.00	3,689,205.13	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

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	-1,224.34	.00	-819,775.66	.1%
51 Rents and Leases	-76,400	0	-76,400	.00	.00	-76,400.00	.0%
52 Interest Earned	-6,000	0	-6,000	.00	.00	-6,000.00	.0%
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	-1,274.34	.00	-1,656,225.66	.1%
445 JOSEPH T JONES							
60 Personnel Services	593,821	0	593,821	41,476.16	.00	552,344.84	7.0%
61 Materials & Supplies	155,900	0	155,900	5,701.65	1,874.08	148,324.27	4.9%
62 Contractual Services	446,381	0	446,381	45,893.59	.00	400,487.41	10.3%
63 Capital Outlay	52,500	0	52,500	.00	42,971.00	9,529.00	81.8%
83 FUEL FOR RESALE	400,000	0	400,000	45,172.30	.00	354,827.70	11.3%
TOTAL JOSEPH T JONES	1,648,602	0	1,648,602	138,243.70	44,845.08	1,465,513.22	11.1%
TOTAL JOSEPH T JONES	-8,898	0	-8,898	136,969.36	44,845.08	-190,712.44	-2043.3%
TOTAL REVENUES	-1,657,500	0	-1,657,500	-1,274.34	.00	-1,656,225.66	
TOTAL EXPENSES	1,648,602	0	1,648,602	138,243.70	44,845.08	1,465,513.22	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

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	.00	.00	-1,860,000.00	.0%
52 Interest Earned	-20,400	0	-20,400	.00	.00	-20,400.00	.0%
58 Oth Financing Source	-235,000	0	-235,000	.00	.00	-235,000.00	.0%
TOTAL REVENUES	-2,115,400	0	-2,115,400	.00	.00	-2,115,400.00	.0%
447 HARBOR LIGHTS EXPENDITURE							
60 Personnel Services	638,030	0	638,030	28,909.85	.00	609,120.15	4.5%
61 Materials & Supplies	226,371	0	226,371	23,511.42	58,647.84	144,211.74	36.3%
62 Contractual Services	1,030,500	0	1,030,500	12,247.36	575,610.30	442,642.34	57.0%
63 Capital Outlay	150,000	0	150,000	3,080.68	12,695.48	134,223.84	10.5%
66 Transfers To / Out	100,000	0	100,000	.00	.00	100,000.00	.0%
TOTAL HARBOR LIGHTS EXPENDITURE	2,144,901	0	2,144,901	67,749.31	646,953.62	1,430,198.07	33.3%
TOTAL HARBOR LIGHTS	29,501	0	29,501	67,749.31	646,953.62	-685,201.93	2422.6%
TOTAL REVENUES	-2,115,400	0	-2,115,400	.00	.00	-2,115,400.00	
TOTAL EXPENSES	2,144,901	0	2,144,901	67,749.31	646,953.62	1,430,198.07	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

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	-7,091.21	.00	-6,282,908.79	.1%
52 Interest Earned	-15,000	0	-15,000	.00	.00	-15,000.00	.0%
56 Miscellaneous Other	-150,000	0	-150,000	.00	.00	-150,000.00	.0%
TOTAL REVENUES	-6,455,000	0	-6,455,000	-7,091.21	.00	-6,447,908.79	.1%
911 GROUP HEALTH AND LIFE							
77 Professional Fees	200,000	0	200,000	300.00	.00	199,700.00	.2%
78 Stop Loss Insurance	575,000	0	575,000	.00	.00	575,000.00	.0%
79 Claims Payments	5,950,000	0	5,950,000	3,505.35	.00	5,946,494.65	.1%
TOTAL GROUP HEALTH AND LIFE	6,725,000	0	6,725,000	3,805.35	.00	6,721,194.65	.1%
TOTAL GROUP HEALTH AND LIFE	270,000	0	270,000	-3,285.86	.00	273,285.86	-1.2%
TOTAL REVENUES	-6,455,000	0	-6,455,000	-7,091.21	.00	-6,447,908.79	
TOTAL EXPENSES	6,725,000	0	6,725,000	3,805.35	.00	6,721,194.65	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

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	.00	.00	-120,000.00	.0%
TOTAL REVENUES	-3,832,100	0	-3,832,100	.00	.00	-3,832,100.00	.0%
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	7,133.15	.00	692,866.85	1.0%
79 Claims Payments	145,000	0	145,000	.00	.00	145,000.00	.0%
TOTAL WORKERS COMPENSATION	970,000	0	970,000	7,133.15	.00	962,866.85	.7%
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	11,843.00	.00	1,258,157.00	.9%
79 Claims Payments	100,000	0	100,000	.00	.00	100,000.00	.0%
TOTAL PROP CASUALTY & GEN LIABILITY	1,410,000	0	1,410,000	11,843.00	.00	1,398,157.00	.8%
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	18,976.15	.00	28,923.85	39.6%
TOTAL REVENUES	-3,832,100	0	-3,832,100	.00	.00	-3,832,100.00	
TOTAL EXPENSES	3,880,000	0	3,880,000	18,976.15	.00	3,861,023.85	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 10/23/25

FOR 2026 99

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	94,103,436	431,032	94,534,468	8,372,143.87	13,187,225.74	72,975,097.97	22.8%

** END OF REPORT - Generated by Robyn Blackwell **

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/04/25
Department #	407	Budget Amendment Number:	2026-18
Department Name	Leisure Services		

GENERAL FUND - LEISURE SERVICES EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	2,895,215	-	-	2,895,215
Materials and Supplies	712,845	-	-	712,845
Contractual Services	4,142,015	-	4,800	4,146,815
11/4/2025 - Budget Amendment 18		*-*	*4,800*	
Capital Outlay	-	-	-	-
Total	**7,750,075**	**-**	**4,800**	**7,754,875**

Total Budget Amendments as a percentages of the last published budget **0.06%**

SUMMARY:
As requested by The City Council, to fund classes at the Orange Grove Community Center.

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.