



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, July 16, 2024

1:30 PM

*Gulfport City Hall
Council Chambers*

1:30 P.M. Invocation, Pledge of Allegiance, Call to Order

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

Policy Issues

Minutes / Appointments

- 1 Approval of Minutes - for July 2, 2024.

Hearings / Appeals

- 2 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness 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

Ordinances

- 3 Ordinance - designating and establishing Voting Precincts and Polling Places within each Municipal Ward; and to effect and implement this Ordinance for the regularly scheduled Quadrennial Municipal Elections in the Year 2025, and subsequent Elections, and for any General Referendum by the City of Gulfport requiring an Election hereafter; and for related purposes.
- 4 Ordinance - replacing Exhibit "D" to Ordinance No. 3047, establishing salaries of compensation for the Fire Department, and for related purposes.
- 5 Ordinance - providing for the salary of compensation for various positions, held by applicable employees, and for related purposes.

Resolutions

- 6 Resolution - approving Purchase Agreement with Sunbelt Fire, Inc., for the purchase of three (3) Fire Apparatuses, and for related purposes.
- 7 Resolution - approving Addendum No. 8 to Agreement with Neel-Schaffer, Inc., for Planning and Environmental Services in connection with the BUILD Grant Interconnecting Gulfport Project, and for related purposes.
- 8 Resolution - approving Modification No. 2 to Agreement with Covington Civil and Environmental, LLC, for Project Management and Engineering Services related to Hurricane Zeta Recovery, and for related purposes.
- 9 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2024 Port City Bowl, and for related purposes.
- 10 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Coastal Mississippi Homeschool Sports Association Track Meet, and for related purposes.
- 11 Resolution - authorizing the donation of funds to Gulfport Main Street Association, in accord with Miss. Code Ann. Section 21-19-44.1, and for related purposes.
- 12 Resolution - authorizing Termination of Partner Ticketing Services Agreement with ShowClix, Inc., and for related purposes.
- 13 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.
- 14 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Ida on the City of Gulfport, and for related purposes.

Budget Amendments / Docket of Claims

- 15 Budget Amendment #97 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com. *(no publication needed)*
- 16 Budget Amendment #98 - increasing line item 277 - Vehicles from drug-related arrest. *(no publication needed)*
- 17 Budget Amendment #99 - transferring funds within the Police Department Budget. *(no*

publication needed)

- 18 Docket of Claims - to be approved through July 17, 2024.

Routine Agenda

- 19 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 20 Code Enforcement Notice(s) - to be made a part of the minutes.
- 21 Legal Notice - advertisement for Reconstruction of Landon Road from Coleman Road to US Highway 49.
- 22 Legal Notice - advertisement for MDEQ MCWI North Gulfport Wastewater Treatment Plant Sand Filters Project.
- 23 Legal Notice - advertisement for Ground Maintenance Contracts.
- 24 Letter of Intent - to Renew certain Ground Maintenance Contracts.
- 25 Letter - regarding bid awarded by Purchasing to Business Communications Inc. for Vertiv VR UPS and Racks - Information Technology - to be made a part of the minutes.
- 26 Letter - regarding bid awarded by Purchasing to Business Communications Inc. for Vertiv Liebert UPS and Racks - Information Technology - to be made a part of the minutes.
- 27 Letter - regarding bid awarded by Purchasing to Business Communications Inc. for Vertiv Liebert UPS and Racks for Public Safety Building - Information Technology - to be made a part of the minutes.
- 28 Letter - regarding bid awarded by Purchasing to CDW for Veeam Backup for Microsoft - Information Technology - to be made a part of the minutes.
- 29 Letter - regarding bid awarded by Purchasing to Primary Arms for Body Armor - Police Department - to be made a part of the minutes.
- 30 Privilege License Report - for the month of June 2024 - to be made a part of the minutes.
- 31 Public Records Request - for the month of June 2024 - to be made a part of the minutes.

Public Agenda

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

MEMORANDUM – CITY OF GULFPORT

Date: JULY 2, 2024

To: Mayor Billy Hewes
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 16TH Day Of July, 2024,
To The City Council:

WARD 1

Parcel 1: 0811L-04-068.000. Lots 7 & 8 & E 54 Ft Of Lots 9 To 11 Less Strip Off S Side
For Street Blk 169 Original Gulfport. 3300 West Railroad St. Cut & Clean The
Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris.
Westcott Roy N

Parcel 2: 0811L-04-061.000. Sera Luu Living Trust -2015-4102- & -2016-8822- Lot 17 Blk
169 Original Gulfport & Lots 15 & 16 Blk E Hardy Add. 3318 West Railroad St.
Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off
Trash & Debris. Luu Thoaminh Sera Trustee

WARD 2

Parcel 3: 1010L-04-003.000. Beg On E Margin Of Jackson Lane 244 Ft S Of Riley Ave E
150 Ft S 60 Ft W 150 Ft To Jackson Lane N 60 Ft To Beg Sec 31-7-10. 610 Silver
Ridge Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr,
Remove/Haul Off Trash & Debris, Make Necessary Repairs, Jackson Iris

Parcel 4: 0811L-04-122.000. Lots 1 To 7 Inc Blk 194 Original Gulfport. 31st Ave. Cut &
Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash &
Debris. SRT Holdings LLC

WARD 3

- Parcel 5: 0910N-02-038.000. Tofie Owen -Dc- 1144/377 Lot 6 Blk 14 East Magnolia Grove. 31st St. Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Objects. Dos Santos Antonio N
- Parcel 6: 0710H-02-073.000. Lot 128 Rolling Meadows Subd Unit #3. 8069 34th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Haskins Sammie & Carol
- Parcel 7: 0910O-01-027.000. Lot 10 Blk 1 East Park Subd; Also That Part Of S1/2 Of Alley Lying N Of Lot Now Vacated As Per Bk 1288/100 Part Of Ne1/4 Of Sw1/4 Of Sec 36-7-11. 22 East Park St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Craig Coy & Heather
- Parcel 8: 0811C-03-082.000. W 75 Ft Of Lots 1 To 3 Inc Blk 74 Original Gulfport. 2405 23rd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Moeini Mohammad -Estate-
- Parcel 9: 0811G-05-018.000. W 48 Ft Of Lots 1 To 4 Inc & N 15 Ft Of W 48 Ft Of Lot 5 Blk 11 Mcalpin Add. 1809 19th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Drongowski Margaret R Cecil-EST-

WARD 4

- Parcel 10: 0910J-03-026.000. 0473-0433 Lot 7 Blk 47 Gulfport Bayou View Subd. 44 Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Deangelo Michael
- Parcel 11: 1010E-02-010.000. N 100 Ft Of W1/2 Of Square 2 Of Monet Survey Sec 30-7-10. 1225 West Pine St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. William Pettey H Jr

WARD 5

- Parcel 12: 0907I-05-090.000. Lot 24 Blk 22 Re-Subd Of Biloxi River Estates Unit # 1. 13326 Kelly St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Bring Bldg Up To Code Or Demo, Correct Unsafe Conditions, Remove Clutter And Debris. Jones Margaret Hudson -Estate-
- Parcel 13: 1010G-01-012.000. Bayou Oaks Tlr Park 10 Ac Beg 72 Ft S & 717.4 Ft E Of Nw Cor Of Sw1/4 Of Sec 29 On S Mar Of Switzer Rd E Along Rd 451 Ft S 918.8 Ft To N Mar Of Magnolia St W Along Rd 651 Ft N 163.4 Ft E 100 Ft N 188.4 Ft E 200 Ft N 296 Ft W 100 Ft N 271 Ft To Pob Being P. 1901 Switzer Rd 71. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Correct Unsafe Conditions, Correct Unsanitary Condition. Kinetic Capital XVII, LLC A Delaware LIM
- Parcel 14: 1010G-01-012.002. 4.2 AC(C) S 71 Ft Of Lot 5 & 6 & All Lots 36 - 39 Inc & N 1/2 Lot 42 Harrison Add Sec 29-7-10. 1901 Switzer Rd 117. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure

Openings, Correct Unsafe Conditions, Correct Unsanitary Condition. Kinetic Capital XVII, LLC A Delaware LIM

WARD 6

- Parcel 15: 0907M-02-011.000. 1.9 AC(C) W 280 Ft Of Lots 20 To 24 Blk 2 National Tung Grove Corp Subd #2 Sec 35-6-11. 13452 O'Neal Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris. So Ponnarith
- Parcel 16: 0808J-01-073.000. Lot 16 Kerns Add To Bel-Aire Subd Part 4. 107 Legg Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Givens Markques
- Parcel 17: 0808A-01-016.000. Revoc Living Trust 1327-140 Lot In Se1/4 Of Ne1/4 Sec 3-7-11. 12357 Three Rivers Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Rapier Wanda Marie Hornsby

WARD 7

- Parcel 18: 0808D-02-015.001. Lots 13 & 14 Nugent Heights Subd. 12461 Plunkett Rd. Make Necessary Repairs, Board Up And Secure Opening. Tol Properties LLC
- Parcel 19: 0808K-03-083.000. Lot 28 Blk 1 Bel-Aire Subd 4th Add Sec A. 11417 Harris Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Villa Properties 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

July 1, 2024

WESTCOTT ROY N
1411 CANAL ST
NEW ORLEANS, LA 70112

Reference: Tax Parcel Number: 0811L-04-068.000
3300 WEST RAILROAD 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, 07/16/2024 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 uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 14376

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

July 1, 2024

WESTCOTT ROY N
3300 WEST RAILROAD ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811L-04-068.000
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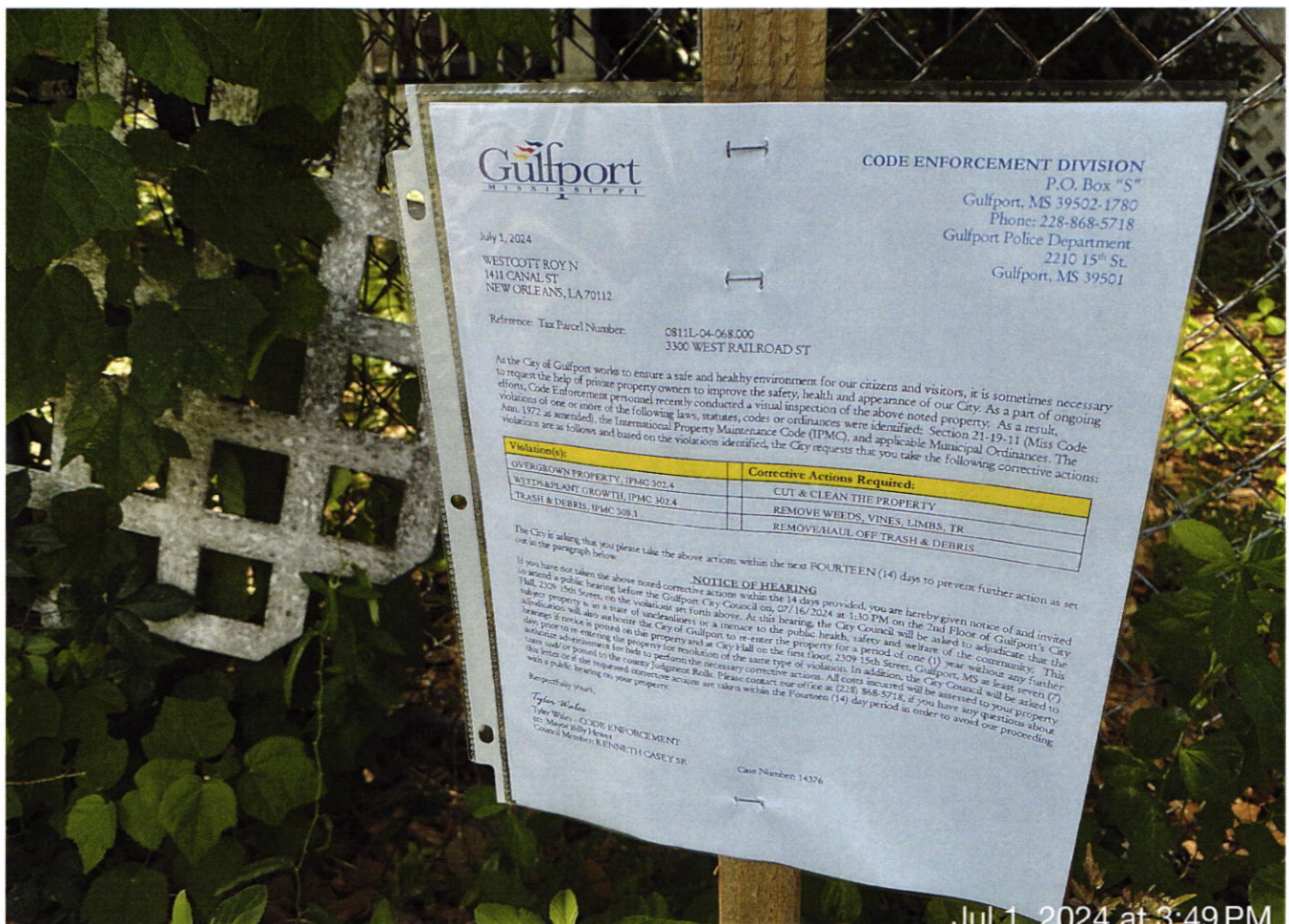
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Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

July 1, 2024

LUU THOAMINH SERA TRUSTEE
3318 WEST RAILROAD ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811L-04-061.000
3318 WEST RAILROAD ST

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2210 15th St.

Gulfport, MS 39501

July 1, 2024

LUU THOAMINH SERA TRUSTEE

2445 GLEN FOX CT

SAN JOSE, CA 95148

Reference: Tax Parcel Number: 0811L-04-061.000
3318 WEST RAILROAD ST

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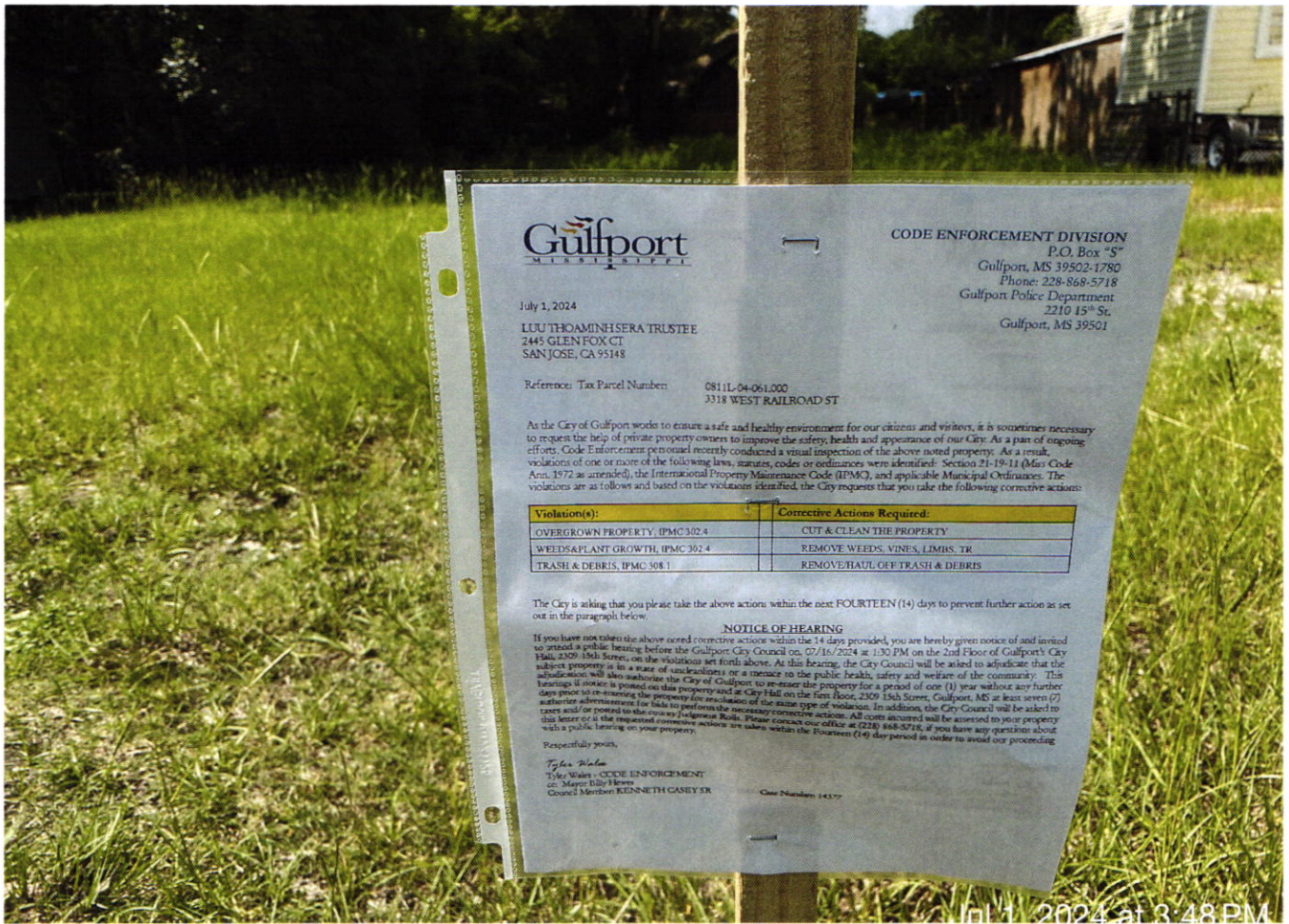
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 14377







CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 27, 2024

JACKSON IRIS
610 SILVER RIDGE AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010L-04-003.000
610 SILVER RIDGE 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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EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 14242

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P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 27, 2024

JACKSON IRIS

P O BOX 434

GULFPORT, MS 39502

Reference: Tax Parcel Number: 1010L-04-003.000
610 SILVER RIDGE AVE

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Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 14242



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

June 27, 2024

JACKSON IRIS
P O BOX 434
GULFPORT, MS 39502

Reference: Tax Parcel Number: 1010L-04-003.000
610 SILVER RIDGE 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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, 07/16/2024 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 uncleanness 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,

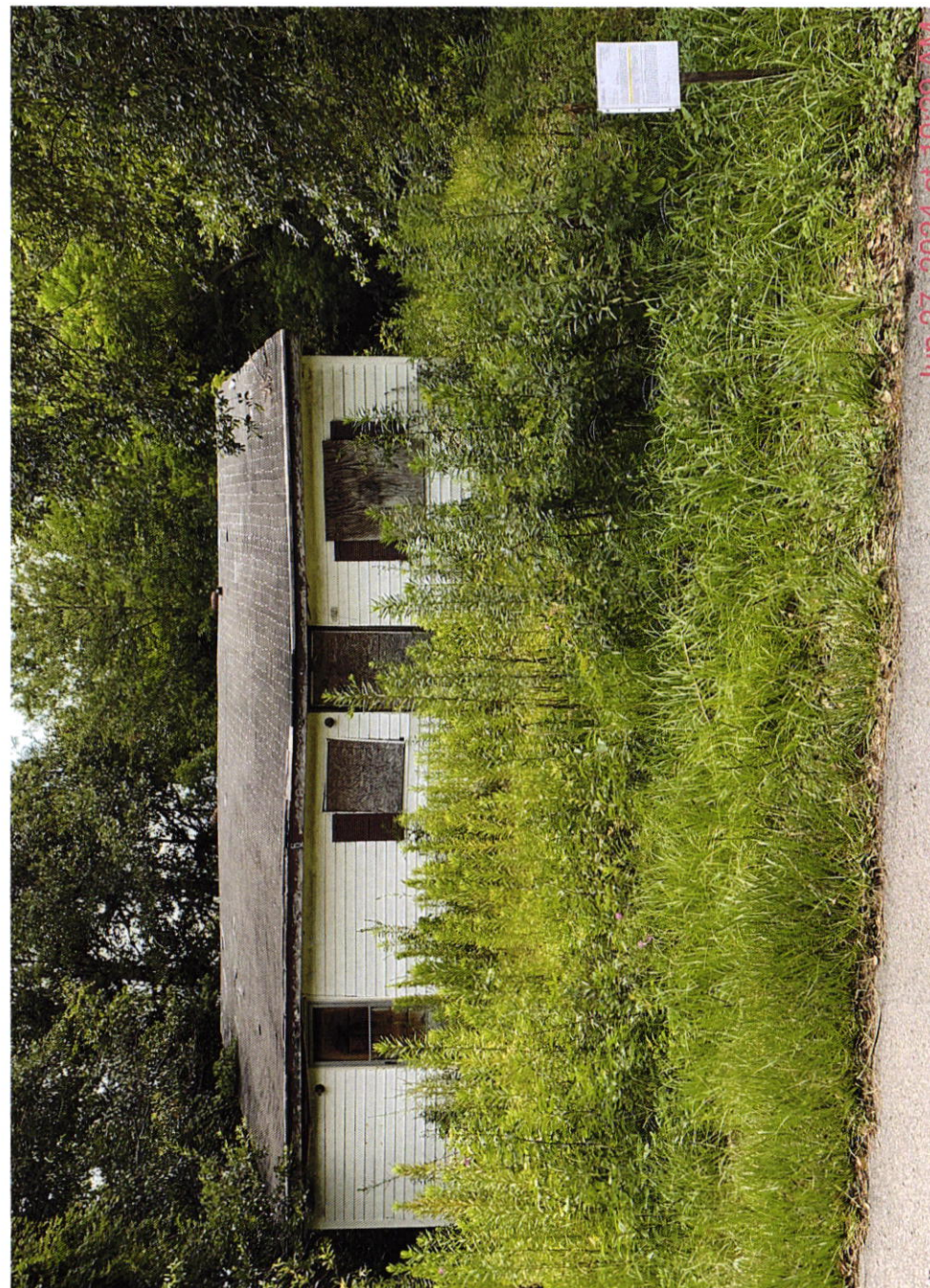
Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes
Council Member RON ROLAND

Case Number: 14242

Jun 27, 2024 at 10:28 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

June 25, 2024

SRT HOLDINGS LLC

0 31ST AVE

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811L-04-122.000
31ST 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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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 14339

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 25, 2024

SRT HOLDINGS LLC
301 MAIN ST STE 2200
BATON ROUGE, LA 70825

Reference: Tax Parcel Number: 0811L-04-122.000
31ST 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 14339











**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 12, 2024

DOS SANTOS ANTONIO N
0 31ST ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910N-02-038.000
31ST 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
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 14072

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 12, 2024

DOS SANTOS ANTONIO N
3206 F AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910N-02-038.000
31ST ST

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 14072



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

June 12, 2024

DOS SANTOS ANTONIO N
3206 F AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910N-02-038.000
31ST ST

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

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Respectfully yours,

Candace Gammill
Candace Gammill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member ELLA HOLMES-HINES

Case Number: 14072

Jun 12 2024 at 9:49 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

June 28, 2024

HASKINS SAMMIE & CAROL
8069 34TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710H-02-073.000
8069 34TH 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 14121

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 28, 2024

HASKINS SAMMIE & CAROL

4602 34TH AVE

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710H-02-073.000
8069 34TH 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 14121









**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 24, 2024

CRAIG COY & HEATHER
22 EAST PARK ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 09100-01-027.000
22 EAST PARK ST

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 14153



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box 170
Gulfport, MS 39502-170
Phone: 228-868-5711
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2024

CRAIG COY & HEATHER
22 EAST PARK ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 09100-01-027.000
22 EAST PARK ST

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

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Respectfully yours,

Candace Gennill
Candace Gennill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member ELLA HOLMES-HINES

Case Number 14153

Jun 24, 2024 at 10:12 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

June 28, 2024

MOEINI MOHAMMAD -ESTATE-
2405 23RD ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811C-03-082.000
2405 23RD 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, 07/16/2024 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 uncleanness 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 Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 14270

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 28, 2024

MOEINI MOHAMMAD -ESTATE-
P O BOX 8833
GULFPORT, MS 39506

Reference: Tax Parcel Number: 0811C-03-082.000
2405 23RD 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, 07/16/2024 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 uncleanness 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 Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 14270



Gulfport
MISSISSIPPI

June 28, 2024

MOEINI MOHAMMAD - ESTATE
P O BOX 8833
GULFPORT, MS 39506

Reference: Tax Parcel Number: 0811C-03-082.000
2405 23RD ST

CODE ENFORCEMENT DIVISION

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

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 (IPMPC), 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, IPMPC 302.4	CUT & CLEAN THE PROPERTY
WEEDS & PLANT GROWTH, IPMPC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMPC 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 07/16/2024 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 Treutman
Josh Treutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 14270







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 28, 2024

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

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

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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, 07/16/2024 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 Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 14282







**CODE ENFORCEMENT DIVISION**

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

June 26, 2024

DEANGELO MICHAEL
44 PASS RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910J-03-026.000
44 PASS RD

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

Violation(s):	Corrective Actions Required:
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

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

NOTICE OF HEARING

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 14246









**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 27, 2024

WILLIAM PETTEY HJR
1225 WEST PINE ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010E-02-010.000
1225 WEST PINE 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/16/2024 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 uncleanness 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 Billy Hewes

Council Member: RUSTY WALKER

Case Number: 14248

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 27, 2024

WILLIAM PETTEY HJR

P O BOX 1326

GULFPORT, MS 39502

Reference: Tax Parcel Number: 1010E-02-010.000
1225 WEST PINE 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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

NOTICE OF HEARING

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 14248



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

June 27, 2024

WILLIAM PETTEY HJR
P O BOX 1326
GULFPORT, MS 39502

Reference: Tax Parcel Number: 1010E-02-010.000
1225 WEST PINE 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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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
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member RUSTY WALKER

Case Number: 14248

Jun 27, 2024 at 1:39 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

June 24, 2024

JONES MARGARET HUDSON -ESTATE-
13326 KELLY ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907I-05-090.000
13326 KELLY 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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
CLUTTER 302.10	REMOVE CLUTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/16/2024 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 uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 14136



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 26, 2024

KINETIC CAPITAL XVII, LLC A DELAWARE LIM
1901 SWITZER RD 71
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010G-01-012.000
1901 SWITZER RD 71

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
UNSANITARY CONDITION, IPMC 302	BOARD UP AND SECURE OPENINGS
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDOORS, IPMC 302.10	REMOVE OR RELOCATE FURNITURE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/16/2024 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 uncleanness 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 Billy Hewes

Council Member: MYLES SHARP

Case Number: 14342

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 26, 2024

KINETIC CAPITAL XVII, LLC A DELAWARE LIM
P.O. BOX 1724
FAIRHOPE, AL 36533

Reference: Tax Parcel Number: 1010G-01-012.000
1901 SWITZER RD 71

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
UNSANITARY CONDITION, IPMC 302	BOARD UP AND SECURE OPENINGS
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDOORS, IPMC 302.10	REMOVE OR RELOCATE FURNITURE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/16/2024 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 uncleanness 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 Billy Hewes

Council Member: MYLES SHARP

Case Number: 14342



June 26, 2024

KINETIC CAPITAL XVII, LLC A DELAWARE LIM
1901 SWITZER RD 71
GULFPORT, MS 39507

Reference: Tax Parcel Number: 10106-01-012-000
1901 SWITZER RD 71

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

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/HIDE OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
UNSATISFACTORY CONDITION, IPMC 302	BOARD UP AND SECURE OPENINGS
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDOORS, IPMC 302.10	REMOVE OR RELOCATE FURNITURE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 07/16/2024 at 1:30 PM on the 2nd floor of Gulfport City Hall, 209 15th Street, on the subject property. This hearing will be held at the City of Gulfport. This application will be considered at this hearing. If notice is posted on this property for a violation of the Code of Gulfport or a measure to the period of one (1) year without any further re-centering the property for resolution of the same type of violation. In addition, 209 15th Street, Gulfport, MS at least seven (7) day prior to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or paid to the City of Gulfport. 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 Gammill
Candace Gammill - CODE ENFORCEMENT
cc: Mayor Billy Hearn
Council Member STELLIS SHARP
Case Number: 1492

Jun 26, 2024 at 3:10 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

June 26, 2024

KINETIC CAPITAL XVII, LLC A DELAWARE LIM
1901 SWITZER RD 117
GULFPORT, MS 399507

Reference: Tax Parcel Number: 1010G-01-012.002
1901 SWITZER RD 117

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
UNSANITARY CONDITION, IPMC 302	BOARD UP AND SECURE OPENINGS
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDOORS, IPMC 302.10	REMOVE OR RELOCATE FURNITURE

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

NOTICE OF HEARING

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 14345

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 26, 2024

KINETIC CAPITAL XVII, LLC A DELAWARE LIM

P.O. BOX 1724

FAIRHOPE, AL 36533

Reference: Tax Parcel Number:

1010G-01-012.002

1901 SWITZER RD 117

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
UNSANITARY CONDITION, IPMC 302	BOARD UP AND SECURE OPENINGS
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDOORS, IPMC 302.10	REMOVE OR RELOCATE FURNITURE

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 14345



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

June 26, 2024

KINETIC CAPITAL XVII, LLC A DELAWARE LIM
1901 SWITZER RD 117
GULFPORT, MS 399507

Reference: Tax Parcel Number: 1010G-01-012.002
1901 SWITZER RD 117

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS & PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
UNSANITARY CONDITION, IPMC 302	BOARD UP AND SECURE OPENINGS
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDOORS, IPMC 302.10	REMOVE OR RELOCATE FURNITURE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/16/2024 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 uncleanness 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 Billy Hewes
Council Member MYLES SHARP

Case Number 14345

Jun 26, 2024 at 3:07 PM











Jun 26 2024 at 11:34 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

June 20, 2024

SO PONNARITH
13452 O'NEAL RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907M-02-011.000
13452 O'NEAL RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BOAT PARKING, IPMC 302.10.3	REMOVE/RELOCATE BOAT
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC VEHICLE
UNPERMITTED STRUCTURE SEC VIII	OBTAIN PERMIT OR REMOVE

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, 07/16/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 14286

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 20, 2024

SO PONNARITH
77 MOUNT VERNON ST
LOWELL, MA 01854

Reference: Tax Parcel Number: 0907M-02-011.000
13452 O'NEAL RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BOAT PARKING, IPMC 302.10.3	REMOVE/RELOCATE BOAT
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC VEHICLE
UNPERMITTED STRUCTURE SEC VIII	OBTAIN PERMIT OR REMOVE

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, 07/16/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

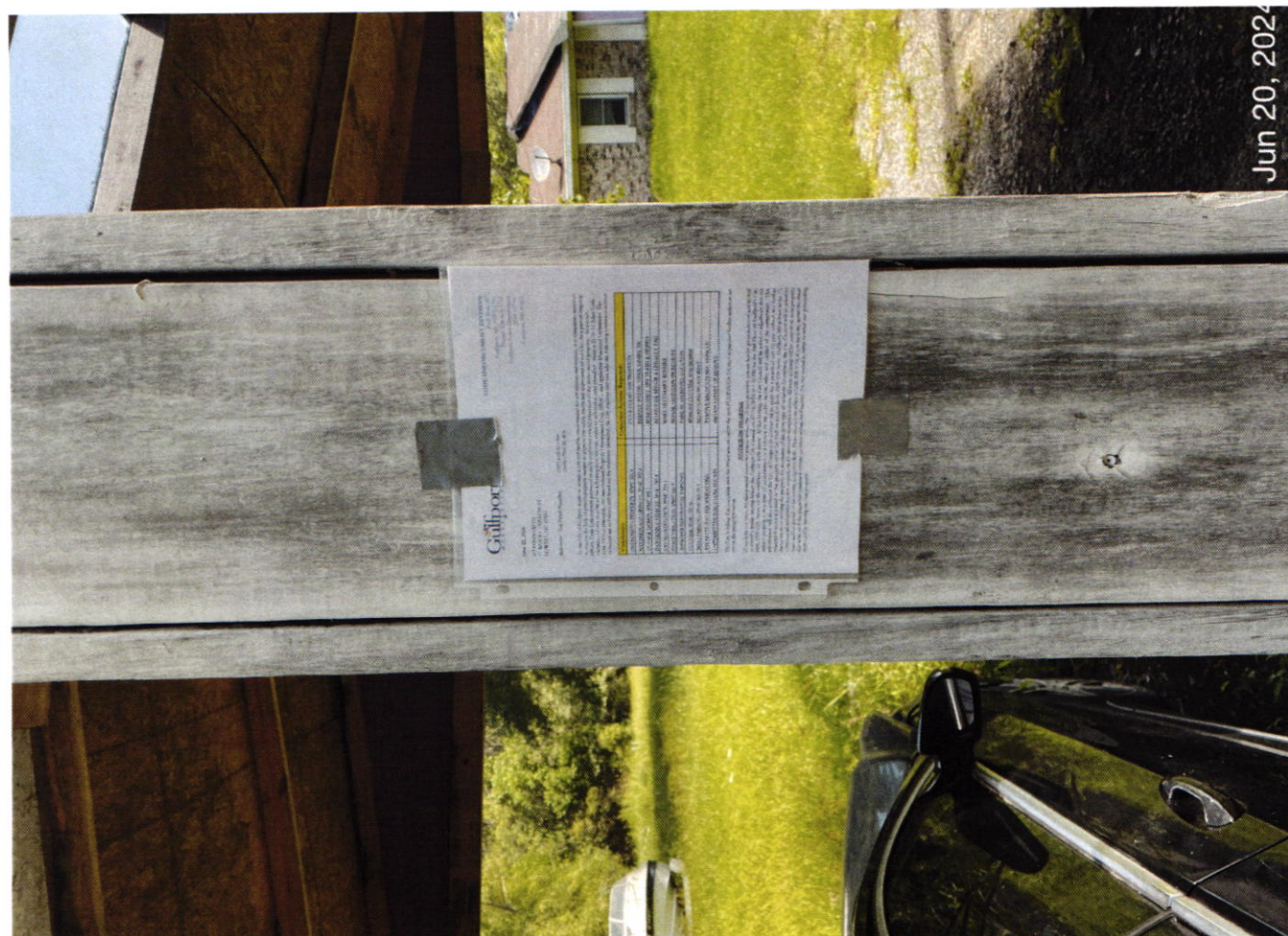
Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 14286



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 20, 2024

GIVENS MARKQUES
107 LEGG DRIVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808J-01-073.000
107 LEGG DR

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/16/2024 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 uncleanness 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,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 14303





CODE ENFORCEMENT DIVISION

P.O. Box 18
Gulfport, MS 39502-1718
Phone: 228.868.7118
Gulfport Police Department
210 15th St.
Gulfport, MS 39501

June 20, 2024

GIVENS MARKQUES
107 LEGG DRIVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 08081-01-073.000
107 LEGG 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:

Violations(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,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS

Case Number: 14303

Jun 21 2024 at 9:46 AM



Jun 21 2024 at 9:46 AM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 26, 2024

RAPIER WANDA MARIE HORNSBY
12357 THREE RIVERS RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808A-01-016.000
12357 THREE RIVERS RD

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

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

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

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, 07/16/2024 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 uncleanness 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,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 14352

**CODE ENFORCEMENT DIVISION**P.O. Box "S"
Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 26, 2024

RAPIER WANDA MARIE HORNSBY
PO BOX 1
LONG BEACH, MS 39560Reference: Tax Parcel Number: 0808A-01-016.000
12357 THREE RIVERS RD

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

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 14352



Jun 26, 2024 at 10:46 AM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780

Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 25, 2024

TOL PROPERTIES LLC
12461 PLUNKETT RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808D-02-015.001
12461 PLUNKETT RD

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

Violation(s):	Corrective Actions Required:
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 14335

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 25, 2024

TOL PROPERTIES LLC

P O BOX 2412

GULFPORT, MS 39505

Reference: Tax Parcel Number: 0808D-02-015.001
12461 PLUNKETT RD

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

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 14335





CODE ENFORCEMENT DIVISION

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

June 28, 2024

VILLA PROPERTIES LLC
11417 HARRIS DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808K-03-083.000
11417 HARRIS 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,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI

Case Number: 14370

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 28, 2024

VILLA PROPERTIES LLC
3502 FARRINGTON CT
OCEAN SPRINGS, MS 39564

Reference: Tax Parcel Number: 0808K-03-083.000
11417 HARRIS 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,

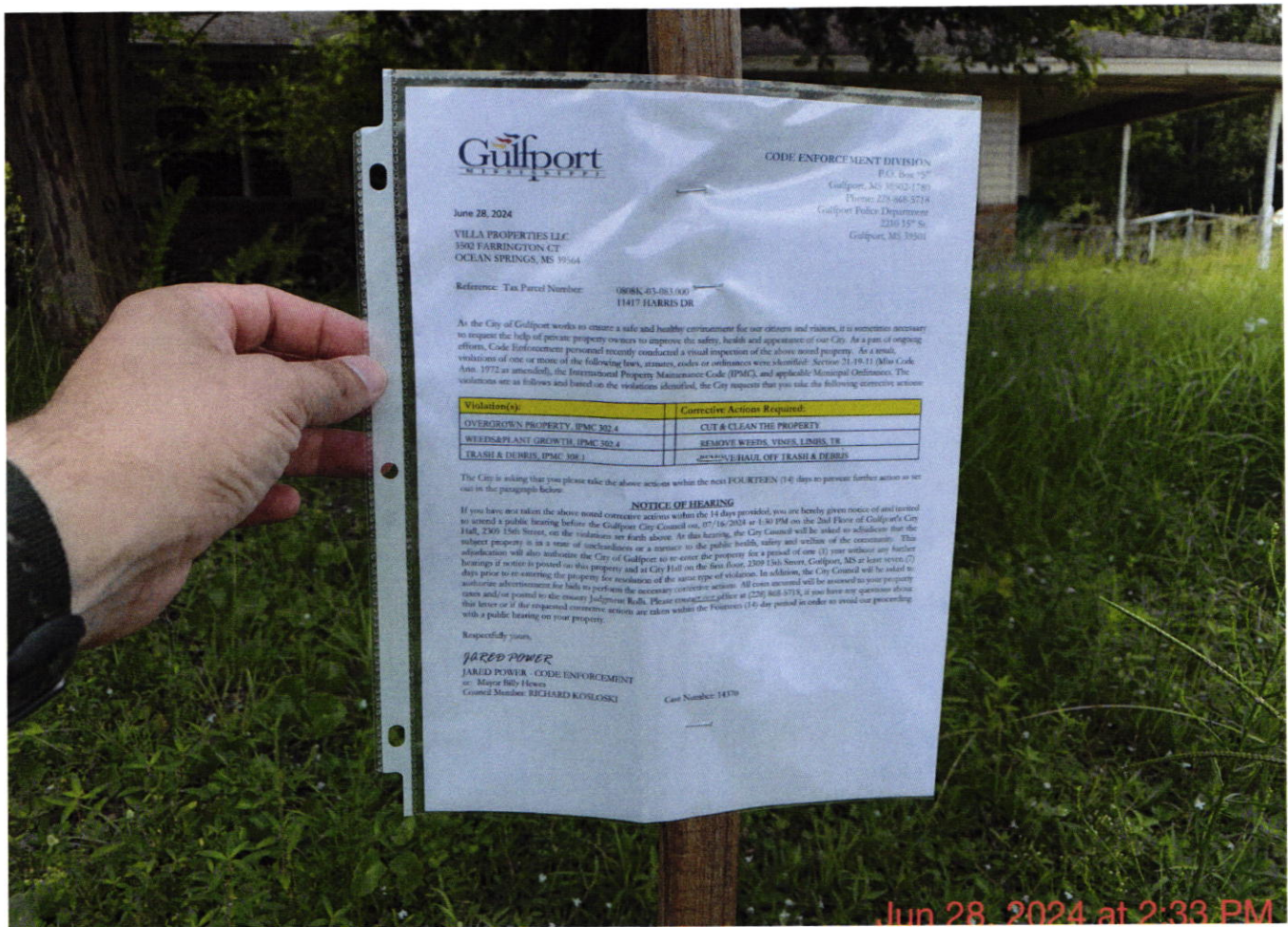
JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 14370





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 16TH day of July, 2024, the following Resolution:

A RESOLUTION OF THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT FINDING AND ADJUDICATING 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

WHEREAS, Mayor and members of the Council of the City of Gulfport finds, determines, and adjudicates, based upon the investigation of the City of Gulfport Police Department Code Enforcement Division, that the parcels of land described below are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, said properties, as described herein, are lying and being within the City of Gulfport, First Judicial District, Harrison County, Mississippi; 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 uncleanness as to be a menace to the public health, safety and welfare of the community are as follows:

- Parcel 1: 0811L-04-068.000. Lots 7 & 8 & E 54 Ft Of Lots 9 To 11 Less Strip Off S Side For Street Blk 169 Original Gulfport. 3300 West Railroad St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Westcott Roy N
- Parcel 2: 0811L-04-061.000. Sera Luu Living Trust -2015-4102- & -2016-8822- Lot 17 Blk 169 Original Gulfport & Lots 15 & 16 Blk E Hardy Add. 3318 West Railroad St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Luu Thoaminh Sera Trustee
- Parcel 3: 1010L-04-003.000. Beg On E Margin Of Jackson Lane 244 Ft S Of Riley Ave E 150 Ft S 60 Ft W 150 Ft To Jackson Lane N 60 Ft To Beg Sec 31-7-10. 610 Silver Ridge Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Jackson Iris

- Parcel 4: 0811L-04-122.000. Lots 1 To 7 Inc Blk 194 Original Gulfport. 31st Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. SRT Holdings LLC
- Parcel 5: 0910N-02-038.000. Tofie Owen -Dc- 1144/377 Lot 6 Blk 14 East Magnolia Grove. 31st St. Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Objects. Dos Santos Antonio N
- Parcel 6: 0710H-02-073.000. Lot 128 Rolling Meadows Subd Unit #3. 8069 34th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Haskins Sammie & Carol
- Parcel 7: 0910O-01-027.000. Lot 10 Blk 1 East Park Subd; Also That Part Of S1/2 Of Alley Lying N Of Lot Now Vacated As Per Bk 1288/100 Part Of Ne1/4 Of Sw1/4 Of Sec 36-7-11. 22 East Park St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Craig Coy & Heather
- Parcel 8: 0811C-03-082.000. W 75 Ft Of Lots 1 To 3 Inc Blk 74 Original Gulfport. 2405 23rd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Moeini Mohammad -Estate-
- Parcel 9: 0811G-05-018.000. W 48 Ft Of Lots 1 To 4 Inc & N 15 Ft Of W 48 Ft Of Lot 5 Blk 11 Mcalpin Add. 1809 19th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Drongowski Margaret R Cecil-EST-
- Parcel 10: 0910J-03-026.000. 0473-0433 Lot 7 Blk 47 Gulfport Bayou View Subd. 44 Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Deangelo Michael
- Parcel 11: 1010E-02-010.000. N 100 Ft Of W1/2 Of Square 2 Of Monet Survey Sec 30-7-10. 1225 West Pine St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. William Pettey H Jr
- Parcel 12: 0907I-05-090.000. Lot 24 Blk 22 Re-Subd Of Biloxi River Estates Unit # 1. 13326 Kelly St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Bring Bldg Up To Code Or Demo, Correct Unsafe Conditions, Remove Clutter And Debris. Jones Margaret Hudson -Estate-
- Parcel 13: 1010G-01-012.000. Bayou Oaks Tlr Park 10 Ac Beg 72 Ft S & 717.4 Ft E Of Nw Cor Of Sw1/4 Of Sec 29 On S Mar Of Switzer Rd E Along Rd 451 Ft S 918.8 Ft To N Mar Of Magnolia St W Along Rd 651 Ft N 163.4 Ft E 100 Ft N 188.4 Ft E 200 Ft N 296 Ft W 100 Ft N 271 Ft To Pob Being P. 1901 Switzer Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Correct Unsafe Conditions, Correct Unsanitary Condition. Kinetic Capital XVII, LLC A Delaware LIM
- Parcel 14: 1010G-01-012.002. 4.2 Ac(C) S 71 Ft Of Lot 5 & 6 & All Lots 36 - 39 Inc & N 1/2 Lot 42 Harrison Add Sec 29-7-10. 1901 Switzer Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris,

Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Correct Unsafe Conditions, Correct Unsanitary Condition. Kinetic Capital XVII, LLC A Delaware LIM

- Parcel 15: 0907m-02-011.000. 1.9 Ac(C) W 280 Ft Of Lots 20 To 24 Blk 2 National Tung Grove Corp Subd #2 Sec 35-6-11. 13452 O'neal Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris. So Ponnarith
- Parcel 16: 0808J-01-073.000. Lot 16 Kerns Add To Bel-Aire Subd Part 4. 107 Legg Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Givens Markques
- Parcel 17: 0808A-01-016.000. Revoc Living Trust 1327-140 Lot In Se1/4 Of Ne1/4 Sec 3-7-11. 12357 Three Rivers Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Rapier Wanda Marie Hornsby
- Parcel 18: 0808D-02-015.001. Lots 13 & 14 Nugent Heights Subd. 12461 Plunkett Rd. Make Necessary Repairs, Board Up And Secure Openings. Tol Properties LLC
- Parcel 19: 0808K-03-083.000. Lot 28 Blk 1 Bel-Aire Subd 4th Add Sec A. 11417 Harris Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Villa Properties LLC

WHEREAS, the Mayor and members of the Council of the City of Gulfport further find, determine and adjudicate 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 shall not exceed the aggregate amount of \$20,000.00 per parcel 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 Tax Collector of the Municipality shall, upon order of the Mayor and members of the Council, 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.

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 Tax Collector of the City, shall, upon order of the Mayor and members of the Council, proceed to sell the land to satisfy said lien as now provided by law for the sale of lands delinquent municipal taxes.

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 ____, 2024.

(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 ____, 2024.

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 _____, 2024, the following Ordinance, which was reduced to writing and present in advance of the meeting for reading and examination:

ORDINANCE NO. _____

AN ORDINANCE BY THE GULFPORT CITY COUNCIL TO DESIGNATE AND ESTABLISH VOTING PRECINCTS AND POLLING PLACES WITHIN EACH MUNICIPAL WARD; AND TO DIRECT THE CITY CLERK AS REGISTRAR TO ARRANGE THE ROLLS OF THE QUALIFIED ELECTORS OF THE CITY OF GULFPORT FOR EACH WARD; AND TO EFFECT AND IMPLEMENT THIS ORDINANCE FOR THE REGULARLY SCHEDULED QUADRENNIAL MUNICIPAL ELECTIONS IN THE YEAR 2025, AND SUBSEQUENT ELECTIONS, AND FOR ANY GENERAL REFERENDUM BY THE CITY OF GULFPORT REQUIRING AN ELECTION HEREAFTER; AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi (hereinafter “City”) is a municipal corporation located in the First Judicial District of Harrison County, Mississippi, organized and existing according to the laws of the State of Mississippi; and

WHEREAS, the City adopted the Mayor/Council statutory form of government as provided by Miss. Code Ann. (1972, as amended), Section 21-8-1, et seq., effective with the Quadrennial Municipal Election of the City of Gulfport in 1985; and subsequently, by Ordinance No. 2014, passed by the Gulfport City Council on March 21, 1995, the number of single member ward districts in the City of Gulfport was increased from five (5) to seven (7), effective for the Quadrennial Municipal Election held in 1997, and the City of Gulfport continues to be governed and to operate under the Mayor/Council form of government composed of seven (7) districts knows as “wards” from which one (1) council person is elected for each ward (“single member wards”) in accordance with the statutes of the State of Mississippi and ordinances of the City of Gulfport; and

WHEREAS, during a regularly scheduled meeting of the City Council on August 8, 2023, prior to adoption of this Ordinance, the Council adopted an Ordinance which embodied the 2022 Redistricting Plan which had previously been approved by the Council on June 21, 2022; and

WHEREAS, the present Ordinance designates and locates the official precinct/s and polling place/s for each Ward, contingent on any and all necessary agreements being obtained for use of facilities not owned by the City of Gulfport; and the voting (polling) precincts and polling places appearing to be as reasonable and convenient to qualified voters as facilities are available to the City for public use, the City Council finds that this Ordinance should be approved.

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

SECTION 1. That the matters, facts and things set forth in the above and foregoing Preamble be, and they are hereby determined and adjudicated to be the official findings of the City Council of the City of Gulfport, Mississippi.

SECTION 2. That, in accordance with the 2022 Redistricting Plan of the City of Gulfport, the precincts and polling places for the City of Gulfport, Mississippi be, and are approved as herein provided and shall be the precincts and polling places for the City of Gulfport for the regularly scheduled quadrennial municipal elections beginning in the year 2025, and subsequent elections, and for any general referendum by the City of Gulfport requiring an election hereafter.

SECTION 3. That the location of the polling place at which voting in all municipal elections for Ward 1, Precinct A, shall be held, as shown on Exhibit “A” hereto, is identified and

described as Gaston Hewes Recreation Center, 2733 33rd Avenue, Gulfport, Mississippi, and that the boundaries of Ward 1, Precinct A, shall be the following:

Beginning at the Northwest corner of Section 31, Township 7 South, Range 11 West, said point being on the Western municipal limits of the City of Gulfport; thence following said municipal limits run East to the Northeast corner of said Section 31; thence leaving the municipal limits continue East along the North line of Sections 32 and 33, Township 7 South, Range 11 West to the point of intersection with the centerline of the Illinois Central Railroad line right-of-way, said point lying approximately 2,340 feet East of the Northwest corner of said Section 33; thence run South along the centerline of the Illinois Central Railroad line right-of-way to its point of intersection with the Easterly extension of the centerline of 22nd Street; thence run West to and along the centerline of 22nd Street and a Westerly extension thereof to its intersection with the Eastern parcel line of the United States Navy Construction Battalion Center property; thence following the parcel line of said United States Navy Construction Battalion Center, run South, Southwesterly and West to its intersection with the Western municipal limits of the City of Gulfport; thence run Northerly along said municipal limits to the Northwest corner of Section 31, Township 7 South, Range 11 West, and the POINT OF BEGINNING.

SECTION 4. That the location of the voting (polling) place at which voting in all municipal elections for Ward 1, Precinct B, shall be held, as shown on Exhibit “A” hereto, is identified and described as Gaston Point Community Center, 1505 Mills Avenue, Gulfport, Mississippi, and that the boundaries of Ward 1, Precinct B, shall be the following:

Beginning at the intersection of the Northerly extension of the centerline of 44th Avenue with the centerline of 22nd Street extended; thence run South to and along the centerline of 44th Avenue and a Southerly extension thereof to the centerline of the CSX Railroad main line right-of-way; thence run Southwesterly along the centerline of the CSX Railroad main line right-of-way to its intersection with the Western municipal limits of the City of Gulfport; then run Northerly along the Western municipal limit of the City of Gulfport to the intersection with the South parcel line of the United States Navy Construction Battalion Center; thence following along said parcel line run East, Northeasterly, and North to a point intersecting the Westerly extension of the centerline of 22nd Street; thence run East to and along the centerline of 22nd Street and an extension thereof to its intersection with the Northerly extension of the centerline of 44th Avenue and the POINT OF BEGINNING.

SECTION 5. That the location of the voting (polling) place at which voting in all municipal elections for Ward 1, Precinct C, shall be held, as shown on Exhibit “A” hereto, is identified and described as 19th Street Community Center, 3319 19th Street, Gulfport, Mississippi, and that the boundaries of Ward 1, Precinct C, shall be the following:

Beginning at the intersection of the Easterly extension of the centerline of 22nd Street with the centerline of the Illinois Central Railroad line right-of-way; thence run South along the centerline of said Railroad line right-of-way a distance of approximately 2,800 feet to its point of intersection with the centerline of the CSX Railroad main line right-of-way; thence run Southwesterly along the centerline of the CSX Railroad main line right-of-way to its intersection with a Southerly extension of the centerline of 44th Avenue; thence run North to and along the centerline of 44th Avenue, and a northerly extension thereof, to a point in line with the centerline of 22nd Street extended; thence run East along the centerline of 22nd Street and an Easterly extension thereof to its intersection with the centerline of the Illinois Central Railroad line right-of-way and the POINT OF BEGINNING.

SECTION 6. That the location of the voting (polling) place at which voting in all municipal elections for Ward 2, Precinct A, shall be held, as shown on Exhibit “A” hereto, is identified and described as West Side Community Center, 4006 8th St, Gulfport, Mississippi, and that the boundaries of Ward 2, Precinct A, shall be the following:

Beginning at the point of intersection of the Western municipal limits of the City of Gulfport with the centerline of United States Highway 90; thence run Northwesterly along said municipal limits a distance of 1,560 feet, more or less, to the centerline of the CSX Railroad main line right-of-way; thence run Northeasterly along the centerline of the CSX Railroad main line to its intersection with the centerline of Kelly Avenue; thence run north along the centerline of Kelly Avenue to the centerline of 22nd Street; thence run West along the centerline of 22nd Street to the centerline of 13th Avenue; thence run North along the centerline of 13th Avenue to the centerline of Pass Road; thence run Northeasterly along the centerline of Pass Road to the centerline of 28th Street; thence run East along the centerline of 28th Street to the centerline of Gulf Avenue; thence run South along the centerline of Gulf Avenue to the centerline of the CSX Railroad; thence run Northeasterly along the centerline of the CSX Railroad main line right-of-way to the centerline of Courthouse Road; thence run North along the centerline of Courthouse Road to the centerline of Pass Road; thence run Northeasterly along the centerline of Pass Road to a point in the centerline of Cowan Road or Highway 605; thence run South along the centerline

of Cowan Road or Highway 605 and a southerly extension thereof to a point in the Gulf of Mexico or Mississippi Sound, and intersection the southern municipal limits of the City of Gulfport; thence following along the meanderings of the said municipal limits run Southwesterly in a straight line to a point 5,000 feet South of the Harrison County seawall on the extension of the East line of the United States government hospital situated West of Arkansas Avenue; thence Southwesterly in a straight line to a point in the Gulf of Mexico or Mississippi Sound that is 5,000 feet Southeasterly along the extension of the West line of Lot 8 of Gottschalk Survey of the Claude Ladner Claim from the South line of the Harrison County seawall; thence continuing along the said municipal limits run Northwesterly to a point in the centerline of United States Highway 90 and the POINT OF BEGINNING.

SECTION 7. That the location of the voting (polling) place at which voting in all municipal elections for Ward 2, Precinct B, shall be held, as shown on Exhibit “A” hereto, is identified and described as Francis Collins Recreation Center, 2204 Swetman Boulevard, Gulfport, Mississippi, and that the boundaries of Ward 2, Precinct B, shall be the following:

Beginning at the intersection of the centerlines of Pass Road and Cowan Road or Highway 605; thence run Northeasterly along the centerline of Pass Road to the Eastern municipal limits of the City of Gulfport; thence following the meanderings of said municipal limits, run South along said municipal limits to a point in the Gulf of Mexico or Mississippi Sound, 5,000 feet Southerly of the South line of the Harrison County seawall and South of Debuys Road; thence continue along the meanderings of the said municipal limits Southwesterly in a straight line to a point intersecting a southerly extension of the centerline of Cowan Road or Highway 605; thence run Northerly to and along Cowan Road or Highway 605 to the centerline of Pass Road and the POINT OF BEGINNING.

SECTION 8. That the location of the voting (polling) place at which voting in all municipal elections for Ward 3, Precinct A, shall be held, as shown on Exhibit “A” hereto, is identified and described as Isiah Frederick Community Center, 3312 Martin Luther King, Jr., Boulevard, Gulfport, Mississippi, and that the boundaries of Ward 3, Precinct A, shall be the following:

Beginning at the Northwest corner of Section 32, Township 7 South, Range 11 West, said point being on the Western municipal limits of the City of Gulfport; thence run East along the North line of Sections 32 and 33, Township 7 South,

Range 11 West to the point of intersection with the centerline of the Illinois Central Railroad line right-of-way, said point lying approximately 2,340 feet East of the Northwest corner of said Section 33; thence continue East along the North boundary line of said Section 33 to the centerline of U.S. Highway 49; thence run North along the centerline of U.S. Highway 49 to the centerline of Interstate Highway 10; thence run Southwesterly along the centerline of Interstate Highway 10 to the intersection with the Western municipal limits of the City of Gulfport; thence run Southerly along the meandering of said municipal limits to the South side of Turkey Creek; thence run Southwest along the South side of Turkey Creek and along said municipal limits to the intersection with the West line of Section 29, Township 7 South, Range 11 West; thence run South along the West line of said Section 29 and said municipal limits to the Northwest corner of Section 32, Township 7 South, Range 11 West and the POINT OF BEGINNING.

SECTION 9. That the location of the voting (polling) place at which voting in all municipal elections for Ward 3, Precinct B, shall be held, as shown on Exhibit “A” hereto, is identified and described as Good Deeds Community Center, 15101 Madison Street, Gulfport, Mississippi, and that the boundaries of Ward 3, Precinct B, shall be the following:

Beginning at the intersection of the centerlines of U.S. Highway 49 and Interstate Highway 10; thence run Southerly along the centerline of U.S Highway 49 to its intersection with the North line of Section 33, Township 7 South, Range 11 West; thence run East along the north line of said Section 33 to the corner common to Sections 33 and 34, Township 7 South, Range 11 West; thence run East along the north line of said Section 34 to its intersection with the West parcel line of the Gulfport Biloxi Regional Airport Authority, said parcel being Parcel ID number 0809P-02-001.000 according to the tax map records of the Harrison County Tax Assessor; thence run North along said West parcel line 1,010 feet, more or less, to a point; thence run East for 5,600 feet more or less, to a point on the Eastern margin of Ward 3; thence run North for 3,600 feet to a point; thence run North 45 degrees East for 2,450 feet, more or less, to the intersection of the centerlines of Washington Avenue and South Vista Drive; thence run Northwesterly along the centerline of Washington Avenue to the centerline of Cuandet Road; thence run North along a Northerly extension of the centerline of Cuandet Road to the centerline of the Bernard Bayou; thence run Northwesterly along the centerline of Bernard Bayou to the centerline of Three Rivers Road; thence run Northeasterly along the centerline of Three Rivers Road to the centerline of Interstate Highway 10; thence run Westerly along the centerline of Interstate Highway 10 to the centerline of U.S. Highway 49 and the POINT OF BEGINNING.

SECTION 10. That the location of the voting (polling) place at which voting in all municipal elections for Ward 3, Precinct C, shall be held, as shown on Exhibit “A” hereto, is identified and described as Knights of Columbus Hall, 733 34th Street, Gulfport, Mississippi, and that the boundaries of Ward 3, Precinct C, shall be the following:

Beginning at the point of intersection of the centerline of U.S. Highway 49 and the North line of Section 33, Township 7 South, Range 11 West; thence run West along the North line of said Section 33 to the centerline of the Illinois Central Railroad line right-of-way; thence run South along the centerline of said Railroad line right-of-way a distance of approximately 10,700 feet to its point of intersection with the centerline of the CSX Railroad main line right-of-way; thence run Northeasterly along the centerline of said CSX Railroad to the centerline of Kelly Avenue; thence run north along the centerline of Kelly Avenue to the centerline of 22nd Street; thence run West along the centerline of 22nd Street to the centerline of 13th Avenue; thence run North along the centerline of 13th Avenue to the centerline of Pass Road; thence run Northeasterly along the centerline of Pass Road to the centerline of 28th Street; thence run East along the centerline of 28th Street to the centerline of Gulf Avenue; thence run South along the centerline of Gulf Avenue to the centerline of the CSX Railroad; thence run Northeasterly along the centerline of the CSX Railroad main line right-of-way to the centerline of Courthouse Road; thence run North along the centerline of Courthouse Road to the centerline of Pass Road; thence run Southwesterly along the centerline of Pass Road to the centerline of Hewes Avenue; thence run Northerly along the centerline of Hewes Avenue to the centerline of 41st Street; thence run South 45 degrees West for 610 feet to a point; thence run North 45 degrees West for 555 feet to a point; thence run West for 5,600 feet more or less, to a point on the West parcel line of the Gulfport Biloxi Regional Airport Authority, said parcel being Parcel ID number 0809P-02-001.000 according to the tax map records of the Harrison County Tax Assessor; thence run South along said parcel line for 1,010 feet, more or less, to a point on the North line of Section 34, Township 7 South, Range 11 West; thence run West along said North line to the corner common to Sections 33 and 34, Township 7 South, Range 11 West; thence run West along the North line of said Section 33 to the centerline of U.S. Highway 49 and the POINT OF BEGINNING.

SECTION 11. That the precinct boundaries for Ward 4 shall be same as the boundaries for Ward 4 and the location of the polling place at which voting in all municipal elections for Ward 4 shall be held, as shown on Exhibit “A” hereto, is identified and described as Bayou View Elementary, 4898 Washington Avenue, Gulfport, Mississippi.

SECTION 12. That the precinct boundaries for Ward 5 shall be same as the boundaries for Ward 5 and the location of the polling place at which voting in all municipal elections for Ward 5 shall be held, as shown on Exhibit “A” hereto, is identified and described as Fire Station 10, 12001 Dedeaux Rd. Gulfport, MS.

SECTION 13. That the precinct boundaries for Ward 6 shall be same as the boundaries for Ward 6 and the location of the polling place at which voting in all municipal elections for Ward 6 shall be held, as shown on Exhibit “A” hereto, is identified and described as Orange Grove Community Center, 14416 Dedeaux Road, Gulfport, Mississippi.

SECTION 14. That the precinct boundaries for Ward 7 shall be same as the boundaries for Ward 7 and the location of the polling place at which voting in all municipal elections for Ward 7 shall be held, as shown on Exhibit “A” hereto, is identified and described as Lyman Community Center, 13472 US 49, Gulfport, Mississippi.

SECTION 15. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends the City’s Code of Ordinances to designate and establish precincts and polling places in connection with regular municipal elections beginning in 2025 and any referenda hereafter. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

SECTION 16. This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2024.

(SEAL)

ATTEST:

ADOPTED:

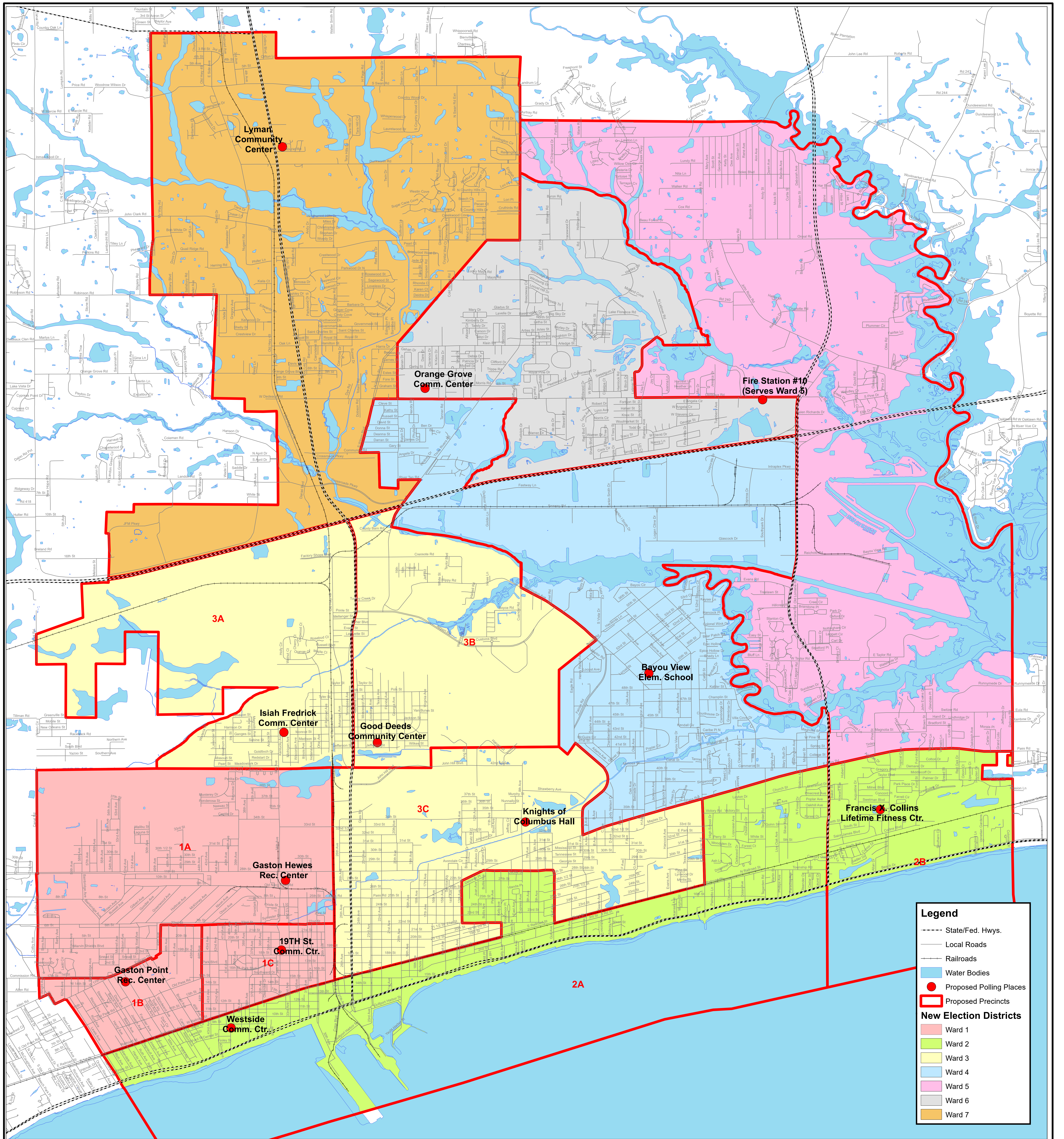
CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance submitted to and approved by the Mayor, this the _____ day of _____, 2024.

APPROVED:

MAYOR



Legend

- State/Fed. Hwys.
- Local Roads
- Railroads
- Water Bodies
- Proposed Polling Places
- Proposed Precincts

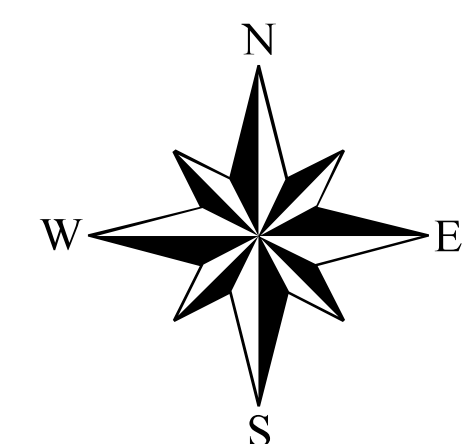
New Election Districts

- Ward 1
- Ward 2
- Ward 3
- Ward 4
- Ward 5
- Ward 6
- Ward 7



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Proposed Voting Precincts and Polling Places City of Gulfport, Mississippi



This map is accurate for
planning purposes only.

Data Sources:
2020 U.S. Census PL 94-171
Redistricting Data; Redistricting
Plan 6 Adopted August 8, 2023;
City of Gulfport;
Bridge & Watson, Inc.

June 28, 2024

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2024, the following Ordinance:

ORDINANCE NO. ____

AN ORDINANCE REPLACING EXHIBIT “D” ATTACHED TO ORDINANCE NO. 3047 PREVIOUSLY ADOPTED ON OCTOBER 6, 2020, AS SUBSEQUENTLY AMENDED, AND ESTABLISHING SALARIES OF COMPENSATION FOR VARIOUS EMPLOYEES WITHIN THE FIRE DEPARTMENT OF THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

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

WHEREAS, in accordance with *Miss. Code Ann.* § 21-8-21(2), the City’s Governing Authority adopted Ordinance No. 2991 on February 19, 2019, which, among other things, established and provided for salaries for all of the employment positions in the City noted in the Exhibits (Exhibits “A,” “B,” “C,” and “D”) attached to Ordinance No. 2991 (also referred to as “Grades”); and

WHEREAS, on October 6, 2020, the Governing Authority adopted Ordinance No. 3047, which superseded and replaced what was previously approved and adopted by the Governing Authority on February 19, 2019, in Ordinance No. 2991 with respect to salaries of compensation for employees in the City (as the salary Grades were then needing to be updated and revised in view of the Adopted Budget for the 2020-2021 Fiscal Year), as well as that superseded and replaced any and all other Ordinances adopted subsequent to February 19, 2019, that set Grades for employment positions in the City; and

WHEREAS, the Governing Authority for the City has determined that the setting of Grades (and Steps) for salaries for various positions within its Fire Department are in need of further revision in order to make the same competitive and to assist with the retention of staff and that it is therefore necessary to replace and supplant what was attached to Ordinance No. 3047 (adopted on October 6, 2020) as Exhibit “D” and later amended by Ordinance No. 3080 adopted on June 22, 2021, and amended by Ordinance No. 3109 adopted on February 8, 2022, and amended by Ordinance No. 3318 adopted on October 3, 2023, and which set out the Grades and Steps for salaries for these positions within the Fire Department; and

WHEREAS, the Governing Authority for the City does further determine that its approval and provision of salaries assigned and connected to the employment positions set out in what is attached hereto as Exhibit “D” – (Updated 07/16/2024) will assist with the efficient and orderly administration of the City and permit the Executive Authority of the City to continue to fill vacant and un-filled positions in the City and to pay compensation appropriate for these positions as needed from time to time and in accordance with such assignments; and

WHEREAS, the Governing Authority for the City does accordingly herein determine that base salaries of compensation for the employees holding those positions noted in what is attached hereto as Exhibit “D” – (Updated 07/16/2024) shall be at the Grades as set forth in this Exhibit, and where a change to a Grade for an employee holding a position noted in Exhibit “D” – (Updated 07/16/2024) hereto is proposed or where the Grade for a position is proposed to be changed, that new Grade shall be established, from time to time, by such Ordinance or Ordinances or other action of the Governing Authority as may be required, whether during a budget approval cycle or as otherwise needed; and

WHEREAS, the Governing Authority for the City does hereby additionally find that its approval and provision of salaries of compensation assigned to the various positions in the City as set forth herein satisfies the requirements set forth in *Miss. Code Ann.* § 21-8-21 (Rev. 2015).

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

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

SECTION 2. That the salaries of compensation for the employees holding the positions found in Exhibit “D” – (Updated 07/16/2024) attached hereto (the newly-updated “Grade” Chart applicable to the Fire Department) shall be as provided in Exhibit “D” – (Updated 07/16/2024) hereto and all salaries of compensation hereafter paid by the City in accordance with this “Grade” Chart shall be and hereby are ratified and approved.

SECTION 3. That those noted employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the

COLA in addition to the base pay salaries of compensation found in Exhibit “D” – (Updated 07/16/2024) hereto.

SECTION 4. That Exhibit “D” (identified as Exhibit “D – Updated 10/03/2023”) to Ordinance No. 3318, previously adopted by the Governing Authority on October 3, 2023, shall be, and hereby is, superseded and replaced by this Ordinance and its attached Exhibit “D” – Updated 07/16/2024) hereto and shall stand repealed upon the effective date of this Ordinance, and that all other provisions set out, contained, adopted by, or incorporated in Ordinance No. 3318, as well as all other Exhibits attached to, adopted by, or incorporated in to Ordinance No. 3318.

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends Exhibit “D” attached to Ordinance No. 3047 previously adopted by the City’s Governing Authority on October 6, 2020, and revises the salary grades and steps in the City’s Salary Grade Schedule for its Fire Department. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS:

NAYS:

ABSENT:

WHEREUPON the President declared the motion carried and the Ordinance adopted, this
the ____ day of _____, 2024.

(SEAL)

ATTEST:

ADOPTED:

Clerk of Council

President

The above and foregoing Ordinance having been submitted to and approved by the
Mayor, this the ____ day of _____, 2024.

APPROVED:

Mayor

Grade 401R		MIN	MAX
Firefighter		\$17,623.9	\$17,623.9
Recruit Day	Weekly	\$704.96	\$704.96
	BiWeekly	\$1,409.91	\$1,409.91
	Annual	\$36,657.70	\$36,657.70

Grade 40R1		MIN	MAX
Firefighter		\$ 13.30	\$ 13.30
Recruit	Weekly	\$ 704.96	\$ 704.96
	BiWeekly	\$ 1,409.91	\$ 1,409.91
	Annual	\$ 36,657.70	\$ 36,657.70

Grade 40F1		MIN	MAX
Firefighter 1		\$14,121.4	\$14,302.8
	Weekly	\$748.43	\$758.05
	BiWeekly	\$1,496.87	\$1,516.10
	Annual	\$38,918.55	\$39,418.55

Grade 40F2		MIN	MAX
Firefighter 2		\$14,687.6	\$16,680.0
	Weekly	\$778.44	\$884.21
	BiWeekly	\$1,556.88	\$1,768.42
	Annual	\$40,479.00	\$45,979.00

Grade 402		MIN	MAX
Engineer		\$16,872.0	\$17,779.2
	Weekly	\$894.22	\$999.99
	BiWeekly	\$1,788.44	\$1,999.98
	Annual	\$46,499.35	\$51,999.35

Grade 403		MIN	MAX
Lieutenant		\$19,060.2	\$21,055.9
	Weekly	\$1,010.19	\$1,115.96
	BiWeekly	\$2,020.38	\$2,231.92
	Annual	\$52,530.00	\$58,030.00

Grade 404		MIN	MAX
Deputy Fire Marshal		\$20,039.0	\$29,835.3
	Weekly	\$801.56	\$1,193.41
	BiWeekly	\$1,603.12	\$2,386.83
	Annual	\$41,681.11	\$ 62,057.50

Grade 404A		MIN	MAX
		\$19,455.3	\$28,966.3
Investigator / Inspector	Weekly	\$778.21	\$1,158.65
	BiWeekly	\$1,556.43	\$2,317.31
	Annual	\$40,467.10	\$ 60,250.00
Accreditation Mgr			

Grade 405		MIN	MAX
District Chief		\$23,448.8	\$25,444.5
	Weekly	\$1,242.79	\$1,348.56
	BiWeekly	\$2,485.58	\$2,697.12
	Annual	\$64,625.00	\$ 70,125.00

Grade 406		MIN	MAX
Battalion Chief		\$25,837.6	\$27,833.3
	Weekly	\$1,369.39	\$1,475.16
	BiWeekly	\$2,738.79	\$2,950.33
	Annual	\$71,208.50	\$ 76,708.50

Grade 407		MIN	MAX
Deputy Chief		\$41,514.4	\$44,158.7
	Weekly	\$1,660.58	\$1,766.35
	BiWeekly	\$3,321.15	\$3,532.69
	Annual	\$86,350.00	\$ 91,850.00

Grade 408		MIN	MAX
Director of Fire		\$46,153.8	\$52,884.6
	Weekly	\$1,846.15	\$2,115.38
	BiWeekly	\$3,692.31	\$4,230.77
	Annual	\$96,000.00	\$110,000.00

Grade 404B		MIN	MAX
Training Coordinator		\$20,652.2	\$30,748.4
	Weekly	\$826.09	\$1,229.93
	BiWeekly	\$1,652.18	\$2,459.87
	Annual	\$42,956.64	\$63,956.58



Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller
City Attorney, Jeff Bruni

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Consolidation of COLA into Base Pay

DATE: June 27th, 2024

The following positions will be moved to the following grade and steps once we combine salaries with earmarked existing "COLAS." These COLAS are set up as additional pay and should be combined into the base salaries of each employee. Recently DOL issued a threshold increase which also affects a few of the employees who currently have COLA. In order to keep consistency, I have combined threshold requirements with COLA into those employee's base salaries.

This has been approved by the Chief Administrative Officer.

Please note that Exhibit A is set to change before the next pay-period for any person(s) who receives COLA, who may receive an automatic increase within Police and Fire.

Please provide a ordinance to cover all changes effective 07/22/2024.

Exhibit A
REGRADES / STEP INCREASE
CONSOLIDATION OF COLA
INTO BASE PAY

FROM Grade / Step				New Grade /Step	
Department	Job Title	Current Grade	Current Step	PROPOSED New Grade	PROPOSED New Step
313 Public Works	GSE 1 - TRAFFIC CONTROL	101	40	103	27
411 Leisure Svcs	GSE I - BEAUTIFICATION	101	40	103	27
313 Public Works	GSE 1 - TRAFFIC CONTROL	101	40	103	27
411 Leisure Svcs	GSE I - BEAUTIFICATION	101	40	103	27
313 Public Works	GSE 1 - TRAFFIC CONTROL	101	40	103	34
411 Leisure Svcs	GSE I - BEAUTIFICATION	101	40	103	27
411 Leisure Svcs	GSE I - BEAUTIFICATION	101	40	103	27
411 Leisure Svcs	GSE I - BEAUTIFICATION	101	40	103	27
411 Leisure Svcs	GSE III - BEAUTIFICATION	102	39	104	26
411 Leisure Svcs	GSE III - BEAUTIFICATION	102	39	104	26
411 Leisure Svcs	GSE III - BEAUTIFICATION	102	39	104	29
125 Courts	DEPUTY COURT CLERK I	103	37	104	37
213 Police	DEPUTY COURT CLERK I POLICE	103	21	104	15
213 Police	DEPUTY COURT CLERK I POLICE	103	21	104	15
213 Police	POL RECORDS CLK 1-2	103	27	104	21
213 Police	POL RECORDS CLK 1-2	103	27	104	21
213 Police	DEPUTY COURT CLERK I POLICE	103	33	104	33
213 Police	DEPUTY COURT CLERK I POLICE	103	21	104	15
125 Courts	DEPUTY COURT CLERK I	103	32	104	26
125 Courts	DEPUTY COURT CLERK I	103	37	104	31
213 Police	DEPUTY COURT CLERK I POLICE	103	21	104	15
125 Courts	DEPUTY COURT CLERK I	103	21	104	15
125 Courts	DEPUTY COURT CLERK I	103	27	104	21
125 Courts	DEPUTY COURT CLERK I	103	21	104	15

Exhibit A
REGRADES / STEP INCREASE
CONSOLIDATION OF COLA
INTO BASE PAY

FROM Grade / Step			New Grade /Step		
Department	Job Title	Current Grade	Current Step	PROPOSED New Grade	PROPOSED New Step
125 Courts	DEPUTY COURT CLERK I	103	21	104	21
125 Courts	DEPUTY COURT CLERK I	103	27	104	21
125 Courts	DEPUTY COURT CLERK I	103	21	104	15
125 Courts	DEPUTY COURT CLERK I	103	21	104	15
213 Police	POL RECORDS CLK 1-2	103	27	104	28
213 Police	DEPUTY COURT CLERK I POLICE	103	30	104	24
213 Police	DEPUTY COURT CLERK I POLICE	103	30	104	24
411 Leisure Svcs	SWIMMING POOL RECREATION AIDE	104	27	104	34
411 Leisure Svcs	CENTER COORDINATOR	105	21	105	28
811 Utility Billing	CALL CENTER - CSR	105	18	105	25
411 Leisure Svcs	CENTER COORDINATOR	105	28	105	35
411 Leisure Svcs	CENTER COORDINATOR	105	28	105	35
213 Police	ADMIN ASST II POLICE	106	21	106	28
213 Police	COURT LIAISON OFCR	106	15	106	22
125 Courts	DEPUTY COURT CLERK II	106	29	106	32
213 Police	ADMIN ASST II POLICE	106	29	106	35
313 Public Works	ASST SIGN & MARKNG FOREMAN	106	24	106	30
125 Courts	DEPUTY COURT CLERK II	106	29	106	35
213 Police	ADMIN ASST II POLICE	106	29	106	35
213 Police	ADMIN ASST II POLICE	106	18	106	22
313 Public Works	ADMIN ASST III PW	107	24	112	0
213 Police	ADMN ASST III POLICE	107	40	109	32
415 Building Maint	BLD MTN FOREMAN I	107	19	107	25
135 Legal	ADMIN III LEGAL	107	11	109	4

Exhibit A
REGRADES / STEP INCREASE
CONSOLIDATION OF COLA
INTO BASE PAY

		FROM Grade / Step		New Grade /Step	
Department	Job Title	Current Grade	Current Step	PROPOSED New Grade	PROPOSED New Step
213 Police	ADMN ASST III POLICE	107	21	109	9
290 Fire	ADMIN ASST III FIRE	107	31	109	23
213 Police	ADMN ASST III POLICE	107	21	109	11
811 Utility Billing	UTILITY BILLING COORDINATOR	108	30	108	35
811 Utility Billing	UTILITY CSR LEAD	108	20	108	26
411 Leisure Svcs	FOREMAN III BEAUTIFICATION	108	15	108	21
811 Utility Billing	UB BILLING/COL COORD	108	23	108	29
611 Urban Dev	PERMIT & LICENSING MANAGER	109	40	110	36
325 Engineering	CAD/GIS OPERATOR	109	21	109	26
135 Legal	LEGAL ADMIN CITY ATTN	109	21	109	26
213 Police	DISPATCH SUPERVISOR	110	17	110	20
411 Leisure Svcs	PROG COORDINATOR	110	20	110	25
313 Public Works	SR SIGN & MARKNG FOREMAN	110	18	110	23
213 Police	DISPATCH - ASST OIC	110	22	110	25
213 Police	POLICE DIS SUP ADMIN	110	17	110	20
411 Leisure Svcs	ARBORIST	111	20	111	23
611 Urban Dev	INSPECTOR/PLANS REVIEW	111	23	111	28
815 Water Ops	PW INSPECTOR	111	12	111	17
313 Public Works	STORMWATER SOLID INS	111	12	111	17
611 Urban Dev	INSPECTOR/PLANS REVIEW	111	23	111	28
313 Public Works	BUDGET ANALYST - PW	111	21	112	18
290 Fire	ADM OFFICER FIRE	112	28	112	32
411 Leisure Svcs	L.S. OFFICE MANAGER	112	16	112	21
125 Courts	SR. DEP COURT CLRK I	112	12	112	17

Exhibit A
REGRADES / STEP INCREASE
CONSOLIDATION OF COLA
INTO BASE PAY

		FROM Grade / Step		New Grade /Step	
Department	Job Title	Current Grade	Current Step	PROPOSED New Grade	PROPOSED New Step
125 Courts	COURT COLLECT MNGR	112	29	112	33
811 Utility Billing	UTILITY BILLING SPECIALIST	112	4	112	9
135 Legal	PARALEGAL	113	0	113	5
213 Police	EQUIPMENT MGR	113	29	113	33
411 Leisure Svcs	PROG COORDINATOR II	204	27	204	37
611 Urban Dev	PLANNER III	204	18	204	37
811 Utility Billing	UTILITY CS SUPERVISOR	205	13	205	30
115 Council	CLERK OF COUNCIL	205	37	205	39
150 IT	APPLICATIONS & SERVICES MANAGER	205	16	205	20
111 Mayor	ASSISTANT TO MAYOR/CTY HLL MGR	206	24	206	28
150 IT	SENIOR GIS ANALYST	207	10	207	14
150 IT	SR SYSTEMS ANALYST	207	20	207	24
811 Utility Billing	UTILITY BILLING SPECIALIST I	208	7	208	11
150 IT	SYSTEMS ADMINISTRATOR	209	4	209	8
611 Urban Dev	BUILDING OFFICIAL	209	0	209	4
125 Courts	COURT ADMINISTRATOR	211	13	211	16
135 Legal	ASST CITY ATTORNEY	211	32	211	34
125 Courts	CITY JUDGE	212	30	212	32
325 Engineering	DIRECTOR OF ENGINEERING	212	17	212	19
125 Courts	CITY JUDGE	212	30	212	32
135 Legal	CITY ATTORNEY	213	37	213	39
145 Finance	CHIEF ADMIN OFFICER	213	35	213	37
213 Police	SERGEANT DETECTIVES	302	3	302	7
213 Police	SERGEANT PATROL	302	2	302	6

Exhibit A
 REGRADES / STEP INCREASE
 CONSOLIDATION OF COLA
 INTO BASE PAY

FROM Grade / Step				New Grade /Step	
Department	Job Title	Current Grade	Current Step	PROPOSED New Grade	PROPOSED New Step
213 Police	DIRECTOR POLICE	308	12	308	13
290 Fire	ENGINEER	402	3	402	9
290 Fire	ENGINEER	402	6	402	11
290 Fire	ENGINEER	402	6	402	10
290 Fire	ENGINEER	402	6	402	10
290 Fire	ENGINEER	402	6	402	11
290 Fire	ENGINEER	402	6	402	10
290 Fire	ENGINEER	402	6	402	11
290 Fire	LIEUTENANT	403	1	403	4
290 Fire	LIEUTENANT	403	1	403	6
290 Fire	LIEUTENANT	403	1	403	6
290 Fire	LIEUTENANT	403	2	403	7
290 Fire	LIEUTENANT	403	3	403	8
290 Fire	LIEUTENANT	403	3	403	8
290 Fire	LIEUTENANT	403	3	403	8
290 Fire	LIEUTENANT	403	3	403	8
290 Fire	LIEUTENANT	403	3	403	8
290 Fire	LIEUTENANT	403	4	403	10
290 Fire	LIEUTENANT	403	4	403	10
290 Fire	LIEUTENANT	403	4	403	10
290 Fire	LIEUTENANT	403	5	403	10
290 Fire	LIEUTENANT	403	5	403	10
290 Fire	LIEUTENANT	403	5	403	10
290 Fire	LIEUTENANT	403	6	403	11

Exhibit A

REGRADES / STEP INCREASE
CONSOLIDATION OF COLA
INTO BASE PAY

FROM Grade / Step				New Grade /Step	
Department	Job Title	Current Grade	Current Step	PROPOSED New Grade	PROPOSED New Step
290 Fire	LIEUTENANT	403	6	403	11
290 Fire	LIEUTENANT	403	6	403	11
290 Fire	LIEUTENANT	403	6	403	11
290 Fire	LIEUTENANT	403	6	403	11
290 Fire	LIEUTENANT	403	6	403	11
290 Fire	LIEUTENANT	403	6	403	11
290 Fire	LIEUTENANT	403	6	403	11
290 Fire	LIEUTENANT	403	6	403	11
290 Fire	LIEUTENANT	403	6	403	11
290 Fire	LIEUTENANT	403	6	403	11
290 Fire	LIEUTENANT	403	6	403	11
290 Fire	LIEUTENANT	403	6	403	11
290 Fire	LIEUTENANT	403	6	403	11
290 Fire	LIEUTENANT	403	6	403	11
290 Fire	LIEUTENANT	403	6	403	11
290 Fire	LIEUTENANT	403	6	403	11
290 Fire	LIEUTENANT	403	6	403	11
290 Fire	LIEUTENANT	403	6	403	11
290 Fire	LIEUTENANT	403	6	403	11
290 Fire	LIEUTENANT	403	6	403	11
290 Fire	LIEUTENANT	403	6	403	11
290 Fire	DISTRICT CHIEF	405	1	405	6
290 Fire	DISTRICT CHIEF	405	1	405	6
290 Fire	DISTRICT CHIEF	405	3	405	8

Exhibit A
 REGRADES / STEP INCREASE
 CONSOLIDATION OF COLA
 INTO BASE PAY

FROM Grade / Step				New Grade /Step	
Department	Job Title	Current Grade	Current Step	PROPOSED New Grade	PROPOSED New Step
290 Fire	DISTRICT CHIEF	405	3	405	8
290 Fire	DISTRICT CHIEF	405	4	405	9
290 Fire	DISTRICT CHIEF	405	4	405	9
290 Fire	BATTALION CHIEF	406	4	406	9
290 Fire	BATTALION CHIEF	406	4	406	8
290 Fire	BATTALION CHIEF	406	4	406	8
290 Fire	DEPUTY CHIEF - FIRE	407	3	407	8
290 Fire	DEPUTY CHIEF - FIRE	407	4	407	9
290 Fire	DIRECTOR FIRE	408	6	408	7
611 Urban Dev	DIR URBAN DEVELOPMNT	211A	15	211A	18
411 Leisure Svcs	DIRECTOR OF LEISURE SERVICES	211A	15	211A	18
290 Fire	TRAINING COORDINATOR	404A	40	404B	38
290 Fire	FIREFIGHTER R-1-2	40F2	6	40F2	11

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 _____, 2024, the following Resolution:

A RESOLUTION APPROVING PURCHASE AGREEMENT WITH SUN BELT FIRE, INC., CONCERNING THE PURCHASE OF THREE FIRE APPARATUSES; AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, for the benefit of its Fire Department, desires to purchase three (3) new fire apparatuses from Sun Belt Fire, Inc., pursuant to the Purchase Agreement (with Specifications, as incorporated into the Purchase Agreement attached thereto) attached hereto as Exhibit “A”; and

WHEREAS, because of the time required to manufacture the apparatuses (approximately three (3) years), payment for the said fire equipment will not be required until delivery, but Sun Belt requires execution of a Purchase Agreement to begin the manufacturing process; and

WHEREAS, the Fire Department intends to utilize insurance rebate funds and a lease purchase arrangement for the purchase of this necessary fire suppression equipment.

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

Section 1. That the Purchase Agreement with Sun Belt Fire, Inc., for the purchase of the three (3) fire apparatuses specified therein be and the same is hereby approved, and the Mayor or his designee is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 2. This Resolution shall be in full force and effect immediately upon its passage and enactment according to law, and shall be spread on the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, 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 _____, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2024.

MAYOR



FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

Memorandum

FIRE DEPARTMENT

To: Mayor Billy Hewes
Wayne Miller, CAO
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman F.B. Walker IV
Councilman Myles Sharp
Councilman Robert Flowers
Councilman Richard Kosloski

From: Billy Kelley, Fire Chief 

Date: July 3rd, 2024

Re: **Permission to enter in agreement to purchase (2) E-ONE Custom Pumpers and (1) aerial from Sunbelt Fire**

Please place the item described below on the July 16th, 2024 Council Agenda

The Gulfport Fire Department respectfully requests permission to enter in an agreement with Sunbelt Fire to purchase (2) Custom E-ONE pumpers with equipment and (1) aerial apparatus with equipment. The build time for the trucks is (3) years and by entering into this agreement it will place our 3 trucks in the queue to begin the build. Payment is due upon delivery and acceptance. The trucks are on MS state contract #8200060946 and the price with equipment is \$3,562,579. Half of the purchase can be paid with Insurance rebate funds and the remaining can be lease purchase. These 3 trucks will replace aging apparatus that will be have reached end of life by the time the apparatus is delivered.

Thank you for your consideration in this matter,

Billy Kelley

Billy Kelley
Fire Chief, City of Gulfport

PURCHASE AGREEMENT

I.

This agreement is made between **Sunbelt Fire, Inc., 8050 McGowin Drive, Fairhope, AL 36532** (the "Company") and

Legal Name	City of Gulfport	County	Harrison
Address	1515 23 rd Avenue	ZIP Code	39574
City, State	Gulfport, MS		

(hereafter known as the "Buyer").

II.

The Company agrees to sell and the Buyer agrees to purchase the fire apparatus and equipment described in the Company's Proposal and/or Specifications attached hereto, further described below, and hereby incorporated herein (the "Apparatus") in accordance with this Agreement.

Two (2) E-ONE Pumper Rescue on Typhoon Chassis, per quote No. 129973 First pumper priced at \$858,657.00, Second pumper priced at \$834,336.00 Loose Equipment Allowance for pumper, \$65,000.00 per pumper

One (1) E-ONE HR100 on Typhoon Chassis, Per Quote No. 130392 priced at \$1,634,586.00 Loose Equipment Allowance for Ladder, \$105,000.00

III.

The Buyer agrees to pay \$3,562,579.00 (the "Purchase Price") for the Apparatus. The Purchase Price is exclusive of all Federal, State or local taxes of any nature. Any such applicable taxes will be added to the purchase price and paid by the Company. The Purchase Price is due at delivery or within 5 business days of notification that the Apparatus is ready for delivery, whichever is earlier, unless otherwise noted terms of prepayment have been accepted. The Buyer agrees that the Apparatus will not be released to the Buyer until the Purchase Price has been paid in full.

The fire apparatus outlined above is equipped with a 2021/2024 EPA emissions standard compliant motor and transmission package. If a pre-2027 EPA emissions standard motor and transmission package is not available at the time of build (estimated production start time of January 1, 2026), this vehicle will be automatically upgraded to a 2027 EPA compliant Cummins X10 or X15 motor/applicable transmission package, with any and all associated costs being passed on to the buyer.

IV.

i.

A. ☐ This is a cash sale and does not involve any third-party leasing. There will be no lienholder on the Manufacturer's Statement of Origin.

B. ☐ This is a lease-purchase. The lien holder on the Manufacturer's Statement of Origin shall be:

Institution	TBD by the Buyer
Address	

City, State, ZIP

- ii. The Company and Buyer agree that the Manufacturer's Certificate of Origin (MSO) shall remain with the Company until the Purchase Price is paid in full.
- iii. The Buyer acknowledges that the Company will incur the costs to manufacture the Apparatus, which is done in reliance upon the Buyer's agreement to pay the Purchase Price. The Buyer further acknowledges that the Apparatus is unique and is being manufactured to Buyer's desired specifications. As such, the Buyer's agreement to pay the Purchase Price is binding and effective as of the date this Agreement is signed by both parties and is not contingent upon any future event, including the Buyer's obtaining financing.
- iv. In the event the Buyer fails to pay the Purchase Price as stated above, the Company will (1) assess finance charges and/or note payments to the Buyer and/or (2) retain possession of the Apparatus until the Purchase Price is paid, in full. Any and all collections fees or expenses incurred by the Company, including attorney's fees, in pursuing the Purchase Price and/or repossessing the Apparatus are recoverable against the Buyer. These costs begin to accrue the first day after Buyer fails to pay the Purchase Price in accordance with Paragraph III above.

V.

The Apparatus shall be delivered, F.O.B.,:

Gulfport, Mississippi

It is agreed that delivery is subject to delays caused by strikes, inability to obtain materials and/or equipment, chassis shortage and other causes beyond the control of the Company.

VI.

Additions of equipment or modifications to the Apparatus that delay the delivery of the vehicle or affect the Purchase Price may require submission of a separate purchase order or contract at the sole discretion of the sales manager for the Company.

This Agreement does not provide for the application of any penalty for delay or operating losses and excludes any consequential or indirect damages or harm sustained by the Buyer, including, for example, loss of use. The Company's liability, if any, for non-compliance of this Agreement and/or for damages due to goods provided in this Agreement may not exceed an amount equal to what the Buyer paid to the Company.

VII.

The Buyer's representative for communications related to this Agreement shall be:

Buyer Representative Name

Billy Kelley

Buyer Representative Phone

228-868-5950

Buyer Representative e-mail

bkelley@gulfport.ms.us

The Company's representative for communications related to this Agreement shall be:

Sunbelt Representative Name

Jason Collier

Sunbelt Representative Phone

228-276-8088

Sunbelt Representative e-mail

jcollier@sunbeltfire.com

VIII.

The Apparatus is new and unused, and is warranted against defects in material and workmanship, for a period noted in the attached Company's Proposal and Specifications to the original user/purchaser, in accordance with

the Manufacturers pre-printed Statement of Warranty, which is either attached to the Agreement or has been delivered to the Buyer. Buyer acknowledges receipt of the Manufacturer's pre-printed Statement of Warranty and understands same.

IX.

This Agreement, including its attachments and exhibits, constitute the entire understanding between the parties and merges all prior discussions and agreements. No agent or representative of the Company has authority to make any representations, statements, warranties, or agreements not herein expressed. All modifications or amendments of this Agreement, including its attachments and exhibits, must be in writing signed by an authorized representative of each of the parties.

X.

This Agreement shall not constitute a valid and binding obligation of the Company until accepted in writing by an officer of the Company at its offices. If requested by the Company, the Buyer shall furnish a written opinion, satisfactory to the Company, of the Buyer's attorney that the Buyer has the power to make the Agreement, that the individual signing is authorized to sign on behalf of the Buyer, and that the Agreement is a valid, legal and enforceable obligation of the Buyer.

IN WITNESS WHEREOF, the Company and the Buyer have caused this Agreement to be executed by their duly authorized representative as of the date set forth by each.

Buyer

Buying Entity and Contact Name

Signature

Title

Date

Sunbelt Fire, Inc.

Truck Sales Representative

Jason Collier

Signature

Title

Territory Truck Sales Manager

Date

Accepted for the Corporation by:

Name

Signature

Title

Date



8050 McGowin Drive | Fairhope, AL 36532 | Office: 800.642.8484 | Fax: 251.928.9933

City of Gulfport
Gulfport, Mississippi

March 20, 2024

We propose to sell the following in strict accordance with the attached, and technical specifications upon request:

One (1) or more E-ONE PTAL-TYPN Rescue Pumper on a Typhoon Chassis	\$ 858,657.00
<i>Per Quote No. 129973</i>	
<i>Loose Equipment Allowance:</i>	<i>\$ 65,000.00</i>
Each Additional Unit:	\$ 834,336.00 ea.
<i>Loose Equipment Allowance:</i>	<i>\$ 65,000.00 ea.</i>
One (1) or more E-ONE HR100 SAQ on a Typhoon Chassis	\$ 1,634,586.00 ea.
<i>Per Quote No. 130392</i>	
<i>Loose Equipment Allowance:</i>	<i>\$ 105,000.00 ea.</i>

The above proposal pricing is valid for (21) calendar days on Mississippi State Contract No. 8200060946. At the expiration of this quote, please contact Sunbelt Fire, Inc., for updated pricing. The manufacturer reserves the right to make model and engineering changes where deemed necessary for improvement in design, or safety of users, without prior notice to the customer. Units will be built according to all current FMVSS, DOT, and NFPA standards unless otherwise noted or requested.

The stated equipment allowance is intended to include basic hand tools, hose, nozzles, radio/intercom installation, etc., and an allowance for quoted rescue tools/air bags. Any unused portion of this allowance will be credited off the final invoice, or held as a discretionary fund for changes at prebuild or final inspection.

A 100% prepayment discount is available. If the full contract amount is paid within (30) days of contract signing, (\$58,560.00) will be deducted from the full proposal/invoice amount of each engine, and (\$113,000.00) will be deducted from the full proposal/invoice amount of each ladder truck. If payment is not received within 30 calendar days, the full proposal amount will be due at factory completion. A performance/payment bond shall be provided if requested.

The fire apparatus outlined above is equipped with a 2024 EPA emissions standard compliant motor and transmission package. If a pre-2027 EPA emissions standard motor and transmission package is not available at the time of build (estimated production start time of January 1, 2026), this vehicle will be automatically upgraded to a 2027 EPA compliant Cummins X10 or X15 motor/applicable transmission package, with any and all associated costs being passed on to the buyer.

The price quoted includes delivery and instruction & familiarization by a factory trained technician. Delivery is estimated to be within 810 calendar days after receipt of order for the engine, and within 990 calendar days after receipt of order for the ladder truck. Delivery is quoted in good faith and is subject to delays beyond the reasonable control of the manufacturer.

Payment is expected in full upon delivery and acceptance. Statement of Origin and Bill of Sale and/or Application for Vehicle Title constitute a receipt of payment in full and will be presented at time of receipt of payment, or at delivery if prepayment is received.

Respectfully submitted,

Hank Levins (via email)

Territory Manager
Sunbelt Fire, Inc.

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 _____, 2024, the following Resolution:

A RESOLUTION BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI TO APPROVE ADDENDUM NO. 8 TO AGREEMENT BETWEEN THE CITY OF GULFPORT AND NEEL-SCHAFER, INC. FOR PLANNING AND ENVIRONMENTAL SERVICES IN CONNECTION WITH THE BUILD – INTERCONNECTING GULFPORT PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi (“City”) desires to undertake the BUILD – Interconnecting Gulfport Project, a project intended to connect various parts of the City, more specifically the north and south parts of the City that are intersected by Interstate 10, and which Interstate transects the entire middle width of the City and which further has historically adversely affected the mobility and movement of citizens and visitors to the City alike, especially during times of emergency; and

WHEREAS, Neel-Schaffer, Inc., was selected as the Planning and Environmental Services consultant for the BUILD – Interconnecting Gulfport Project, and an agreement for Planning and Environmental Services between Neel-Schaffer, Inc., and the City of Gulfport for the BUILD – Interconnecting Gulfport Project was approved by the Gulfport City Council on February 4, 2020; and

WHEREAS, the aforementioned agreement expires on or about October 31, 2024, and it is necessary to extend the same through June 30, 2025, at no additional cost to the City, to allow for completion of the scope of work contemplated therein.

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

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

SECTION 2. That the proposed Addendum No. 8 to the agreement between Neel-Schaffer, Inc., and the City of Gulfport, Mississippi, for Planning and Environmental Services in connection with the BUILD – Interconnecting Gulfport Project be, and the same is hereby, approved in substantially the form

attached as Exhibit “A” hereto and found to be in the best interest of the City, and that the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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 _____, 2024.

(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 _____, 20234

APPROVED:

MAYOR

Memorandum – City of Gulfport

ENGINEERING



TO: Mayor Billy Hewes 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
Todd Harman, CPA, Director of Finance and Accounting
Legal Department

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



Date: June 28, 2024

Re: **Recommendation to Approve Addendum No. 8 to Extend Time to the LPA Professional Services Contract with Neel - Schaffer, Inc.**
– **Project Number FBLD-9159-00(001) LPA 108419-811000**
– **Interconnecting Gulfport BUILD Grant**

Attached for your consideration is Addendum No. 8 to the Contract Agreement for Professional Services with Neel - Schaffer, Inc. for the referenced project. The addendum extends the current contract time from October 31, 2024 to June 30, 2025. There is NO cost for this change. The scope of the services includes, but is not limited to, all necessary professional services required to complete environmental studies (environmental assessment), all necessary field surveying, permitting, the determination of required Right-of-Way limits, centerline soil profile, geotechnical investigation (at bridges), roadway and bridge design. The consultant shall prepare all plans, specifications, and provide a State Estimate (PS&E Assembly) as indicated in the LPA Project Development Manual.

I recommend approval of this addendum.

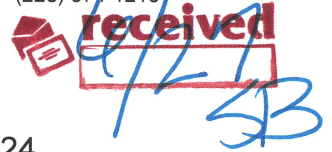
Attachment:

1. Addendum No. 8 for Professional Services with Neel-Schaffer, Inc.

Letter Of Transmittal



Neel-Schaffer, Inc.
772 Howard Avenue
Biloxi, MS 39530
Phone: (228) 374-1211
Fax: (228) 374-1216



TO Mr. Jeremy R. Harrison, PE

Director of Engineering

Date

June 27, 2024

4050 Hewes Avenue

Project Name

Interconnecting Gulfport

Gulfport, MS 39507

MDOT Project No:

FBLD-9159-00(001)LPA/108419-

801000

Purchase Order No:

Fax:

N-S Project No

NS.15678.002

WE ARE SENDING YOU THE FOLLOWING:

Submittal No.	☒	Attached		Separately via:
Shop Drawings		Plans		Specifications
Copy of Letter		Change Order	☒	Other: Addendum #8
O= Original	These are transmitted as checked below: As Requested, ☒ For Approval For Review & Comment ☐ For Use/Information			
PC= Photocopy				
PR= Print				
R= Reproducible				

No.	Type	Date	Description
3	O	6/27/2024	Addendum number 8 to Extend Time for LPA Professional Services Contract

Please find attached addendum #8 to extend contract time for the referenced project. Please contact me at 228.374.1211 for any additional information or if you have any questions.

Copy: File _____

NEEL-SCHAFFER, INC.

By:

Damon Torricelli,
Senior Project Manager

ADDENDUM No. 8 TO EXTEND TIME
LPA PROFESSIONAL SERVICES CONTRACT
BY AND BETWEEN
City of Gulfport & Neel-Schaffer, Inc.

This Addendum is made a part of the Professional Services Contract entered into by and between the ***City of Gulfport*** (known as the "LPA") and ***Neel-Schaffer, Inc.*** (known as the "CONSULTANT"), whose address is ***795 Howard Avenue, Biloxi, MS 39530*** signed by CONSULTANT on February 13, 2020, and signed by LPA on March 16, 2020.

WHEREAS, in consideration of the agreement of the Parties hereto to modify the original Professional Services Contract between them, the ***City of Gulfport*** and ***Neel-Schaffer, Inc.***, do by entering into this Addendum mutually agree to further amend ARTICLE III. CONTRACT TERM of the original contract as afore described herein, in order to extend the Contract Term or period of performance of the Professional Services Contract, said Professional Services Contract is amended as set out below:

ARTICLE III. CONTRACT TERM: The CONTRACT ending date as shown in this Article for Neel-Schaffer, Inc. for environmental documentation and preliminary design of Interconnecting Gulfport BUILD Grant roadway project, MDOT Project Number FBLD-9159-00(001)LPA 108419-811000, Harrison County will change from October 31, 2024 at 11:59 P.M. to June 30, 2025 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 _____ 2024.

Billy Hewes, Mayor

WITNESS this my signature in execution hereof, this the 27TH day of JUNE 2024.


Steve Twedt, PE

Attested By:



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE MODIFICATION NO. 2 TO AGREEMENT WITH COVINGTON CIVIL AND ENVIRONMENTAL, LLC, FOR PROJECT MANAGEMENT AND ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY, AND FOR RELATED PURPOSES

WHEREAS, in order to obtain efficient project management and engineering services in connection with the City's Hurricane Zeta recovery efforts, the City of Gulfport, on August 17, 2021, entered into a master services agreement with Covington Civil and Environmental, LLC, to provide the aforementioned services to the City; and

WHEREAS, the City now desires to extend the term of the said agreement through August 17, 2025; and

WHEREAS, it is necessary to modify the existing agreement with Covington Civil and Environmental, LLC, to provide for the additional year through August 17, 2025; and

WHEREAS, the Council finds that it is in the best interest of the City to approve Modification No. 2 to the existing contract with Covington to extend the term of the agreement through August 17, 2025, as more fully set forth 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 Modification No. 2 to the City's Master Services Agreement with Covington Civil and Environmental, LLC, for Zeta related engineering services be and it is hereby approved and found to be in the best interest of the City, and the Mayor (or his designee) is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution 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 _____, 2024.

(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 _____, 2024.

APPROVED:

MAYOR

Memorandum – City of Gulfport



ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, CAO
Todd Harman, CPA, Director of Finance and Accounting
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Jessica Versiga, Purchasing Agent
Legal Department

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



Date: July 2, 2024

Re: **Recommendation to Approve Engineering Services Contract - Modification No. 2**
– Covington Civil & Environmental, LLC
– Project Management and Engineering Services Related to Hurricane Zeta Recovery

Attached for your consideration is Modification No. 2 to the Engineering Services Contract for the referenced project. The purpose of this contract modification is to extend the original contract by one calendar year to now expire on August 17, 2025.

This contract provides project management and engineering services related to recovery, restoration, and remediation efforts associated with Hurricane Zeta.

I recommend this contract for approval.

Attachments:

- 1) Benjamin Benvenuti P.E., Principal Engineer, letter dated July 1, 2024
- 2) Contract Modification No. 2 for Project Management and Engineering Services

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 2024 PORT CITY BOWL, AND FOR RELATED PURPOSES

WHEREAS, the Port City Bowl, a season kick off night of football featuring Gulfport High School and Harrison Central High School and two other regional high schools, scheduled to be played on August 30, 2024, and expected to draw approximately 10,000 persons to the City of Gulfport and its environs; and

WHEREAS, the City of Gulfport receives priceless advertising of its opportunities, possibilities and resources as a result of the Port City Bowl, which has become an annual event hosted, in alternating years, by Gulfport High School and Harrison Central High School; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to show appreciation and promote the City of Gulfport to individuals from around the State who attend the two football games; 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 support the Port City Bowl 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 Three Thousand Five Hundred Dollars (\$3,500.00), via special check (if

necessary), payable to the Gulfport School District for the 2024 Port City Bowl to be used to advertise the event and the City of Gulfport for the reasons set forth in the Preamble hereto, funds to be drawn from Account No. 115-626100.

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 _____, 2024.

(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 _____, 2024.

APPROVED:

MAYOR



Gulfport School District Athletic Department

Dear Mayor Billy Hewes:

The Gulfport Athletic Department would like to request your assistance once again in sponsoring the Port City Bowl.

As you are aware, the Port City Bowl is a traditional kickoff to the Mississippi High School Football Season. The 2024 version will take place on Friday, August 30 and features two games:

- 5:30 pm: Harrison Central High School vs. Gautier High School
- 8:00 pm: Gulfport High School vs. Greenville Christian School

Gulfport High School serves as the host for the game, with Harrison Central High School serving as an honorary host for our "Port City."

Historically, the City of Gulfport has supported the Port City Bowl with a 3,500 donation. I have enclosed an invoice with that amount indicated.

We would be honored if you would remain a partner with Gulfport High School on this awesome event to start, not just the High School Football Season, but High School Athletics in general for the new school year. We intend to continue to grow this event each year and your partnership is invaluable to that process. If you have any further questions, please feel free to contact me anytime. Thank you for your consideration.

Sincerely,

Matt Walters
matt.walters@gulfportschols.org
(228)243-2334 (cell)
(228)896-9411 (office)



Gulfport School District
Athletic Department

City of Gulfport
PO Box 1780
Gulfport, Mississippi 39502
Attn: Brittany Rodgers

Invoice:

- For Sponsorship of the 2024 Port City Bowl. The Port City Bowl is the annual kickoff of high school football in Gulfport, Mississippi. This year's contests match Harrison Central vs. Gautier and Gulfport vs. Greenville Christian at Milner Stadium.
.....\$3,500

Please remit payment to:

Gulfport Athletic Department
100 Perry Street
Gulfport, Mississippi 39507

Sincerely,

Matt Walters

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 _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE COASTAL MISSISSIPPI HOMESCHOOL SPORTS ASSOCIATION TRACK MEET, AND FOR RELATED PURPOSES

WHEREAS, the Coastal Mississippi Homeschool Sports Association has, for many years, hosted two Track Meets a year at the Harrison County Fairgrounds; and

WHEREAS, the Association has determined that a track meet in Jones Park would provide a different atmosphere and type of course for the involved competitors and plans host its September 19, 2024, track meet at Jones Park, as more fully set forth in Exhibit “A” hereto; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the track meet which will draw hundreds to Jones Park; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Mississippi Gulf Coast; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of Jones Park (as set forth in Exhibit “A” hereto) for the September 19, 2024, Coastal Mississippi Homeschool Sports Association Track Meet 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 in the form of an in-kind donation/fee waiver for the use of the required space at Jones Park for the Coastal Mississippi Homeschool Sports Association Track Meet.

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 _____, 2024.

(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 _____, 2024.

APPROVED:

MAYOR

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Wayne Miller, Chief Administrative Officer

FROM: Alicia Chambless, Special Events Administrative Coordinator

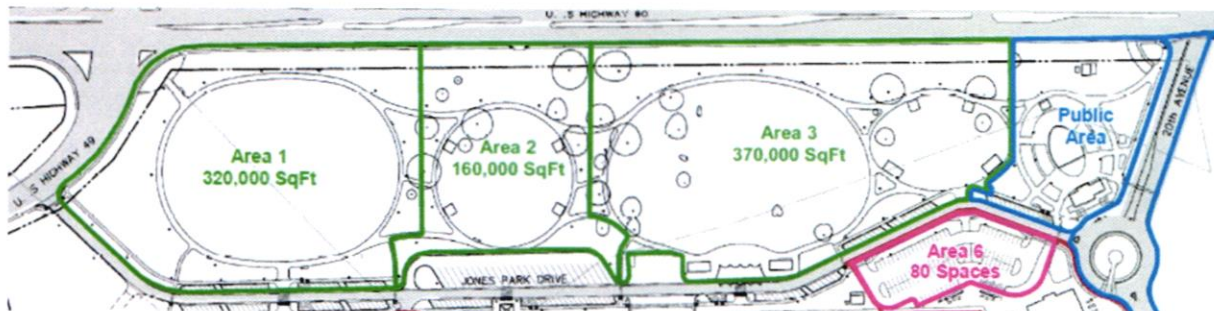
DATE: June 21st, 2024

RE: Fee Waiver – CMHSA Cross Country Meet

CMHSA requests fees to be waived for the usage of Jones Park Areas 1, 2, and 3 on Thursday, September 19th, 2024. CMHSA intends to hold a track meet on this date and will utilize the sidewalks within these designated areas.

Please find below the Areas requested, along with a breakdown of associated costs and a map of these Areas:

- Area 1: \$1,600.00
- Area 2: \$800.00
- Area 3: \$1,850.00



Attached is a letter from CMHSA requesting the waiver of these fees.

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

Alicia Chambless

Alicia Chambless
Special Events Administrative Coordinator
Office of the CAO



COASTAL MISSISSIPPI HOMESCHOOL SPORTS ASSOCIATION

18062 Robinwood Drive
Saucier, MS 39574
(228) 424-2899
coastalmississippiwildcats@gmail.com

June 20, 2024

Gulfport City Council

SUBJECT: Request for Waiver of Fees for Use of Jones Park

Council Members,

My name is Trey Fox, Track & XC Director for the Coastal Mississippi Homeschool Sports Association. We are a 501(c)3 non-profit organization and recognized charitable organization by the Mississippi Secretary of State, providing competitive sports for the homeschool community along the Mississippi Gulf Coast. We currently have track & field, cross-country, volleyball, softball and baseball teams with 150+ athletes competing; ages 8-18. We compete against public schools, private schools, and other homeschool teams from around our state and neighboring states. Our aim is to continue offering varsity level athletic programs for homeschool students.

We usually host two cross country meets per season at the Harrison County Fairgrounds. Our meets regularly draw 400+ athletes from local schools as well as other homeschool organizations from around the state. We would like to move one of those meets to Jones Park this season. We believe that this would provide a new and unique course for competition to athletes from across the Mississippi Gulf Coast and surrounding areas. We are requesting to host this meet at Jones Park on Thursday, September 19th. We would need use of areas 1, 2, 3, 6, and the pedestrian bridge, as part of the course would follow the sidewalk path around the aquarium and come back across the bridge.

Since we are a nonprofit charitable organization, would you please consider waiving the rental fees for use of Jones Park for this event? Our organization is built solely by the efforts of a few volunteers, and our operating budget which comes from registration fees and small fundraising events is very small.

I can be reached via email at treyfox1@gmail.com, or by phone at 228-424-2899. Thank you for your consideration and assistance. I look forward to hearing from you soon.

Sincerely,
Trey Fox
Track & XC Director, CMHSA

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 _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE THE DONATION OF FUNDS TO GULFPORT MAIN STREET ASSOCIATION, IN ACCORD WITH MISS. CODE ANN. SECTION 21-19-44.1, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. Section 21-19-44.1 authorizes municipalities to donate funds from the treasury of the municipality to the municipality's Main Street Project, Incorporated, in support of any economic development program or endeavor of the corporation, for the development of the municipality's central business district or for any lawful purpose of the municipality and to execute contracts and agreement and to expend municipal funds in support of any project sponsored by the corporation, the municipality or any other nonprofit corporation engaged in local economic development; and

WHEREAS, the City of Gulfport desires to support the economic development programs and endeavors of the Gulfport Main Street Association which are targeted at the development of the City's downtown area, specifically in support of Main Street's 14th Annual View the Cruise by donating the sum of \$10,000.00 to Gulfport Main Street Association; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that such 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, pursuant to Miss. Code Ann. Section 21-19-44.1, to donate \$10,000.00 to the Gulfport Main Street Association in support of development projects and activities in the downtown area of Gulfport, in particular, the 15th Annual View the Cruise to be held in downtown Gulfport in October 2024, payable by special check, as needed.

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 _____, 2024.

(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 _____, 2024.

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 _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE TERMINATION OF PARTNER TICKETING SERVICES AGREEMENT WITH SHOWCLIX, INC., AND FOR RELATED PURPOSES

WHEREAS, pursuant to authority of the City Council, on August 21, 2021, the City entered into a Partner Ticketing Services Agreement with ShowClix, Inc., to provide on-line, telephone and point of sale ticket sales for the Harbor Lights Winter Festival; and

WHEREAS, the City has elected, beginning with the 2024 Harbor Lights Winter Festival, to utilize a different vendor for the aforementioned services and must cancel its contract with ShowClix accordingly; and

WHEREAS, pursuant to the terms of the Partner Ticketing Services Agreement with ShowClix, Inc., the said agreement may be terminated on thirty days written notice prior to the renewal date of the agreement (i.e., thirty days prior to August 21 of any year); and

WHEREAS, the Department of Leisure Services seeks authority to cancel/terminate the City's agreement with ShowClix for the reasons set forth herein.

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

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

Section 2. That Mayor or the Chief Administrative Officer or the Director or Assistant Director of Leisure Services be and the same is hereby authorized, on or prior to August 20, 2024, to submit written notice of termination to ShowClix of the City's Partner Ticketing Services Agreement with ShowClix, as required by the said Agreement.

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 _____, 2024.

(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 _____, 2024.

APPROVED:

MAYOR



EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Wayne Miller, Chief Administrative Officer

FROM: William Lehman, Assistant Director of Leisure Services

DATE: June 26th, 2024

RE: Termination of Contract - Showclix

Dear City Council Members,

I am writing to formally inform you of the decision to terminate the contract with ShowClix, Inc. prior to its upcoming renewal within the next 30 days. This decision follows a comprehensive evaluation of multiple factors and the selection of a new ticketing system, which received approval on June 18th, 2024.

Please find attached the draft letter intended for dispatch to ShowClix, Inc. on July 17th, 2024, contingent upon your approval.

Thank you for your attention to this matter. Should you have any questions or require further information, please do not hesitate to contact me.

A handwritten signature in blue ink, appearing to read "William Lehman". The signature is fluid and cursive, with a large initial "W" and a long, sweeping underline.

William Lehman
Assistant Director of Leisure Services
City of Gulfport



EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

TO: ShowClix, Inc.
FROM: William Lehman, Assistant Director of Leisure Services
DATE: July 17th, 2024
RE: Termination of Contract

To whom it may concern,

I am writing to formally notify you that the City of Gulfport, MS is terminating the contract with ShowClix, Inc., effective August 21, 2024. This decision has been made after careful consideration and in accordance with the terms outlined in our agreement dated August 21, 2019.

According to the contract terms, we are providing 30 days of notice, as required.

Please ensure that all services are ceased by the effective termination date, and all outstanding matters are addressed.

Thank you for your attention to this matter. Please confirm receipt of this letter and the actions that will be taken to complete the termination process.

A handwritten signature in blue ink, appearing to read "William Lehman".

William Lehman
Assistant Director of Leisure Services
City of Gulfport, MS

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 _____, 2024, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT,
AND FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March

8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October 18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, on November 7, 2023, on December 5, 2023, on December 19, 2023, on January 16, 2024, on February 6, 2024, on March 5, 2024, on April 2, 2024, on April 16, 2024, on May 7, 2024, on June 4, 2024, and on July 2, 2024, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority,

including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted,
this the _____ day of _____, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2024.

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 _____, 2024, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE IDA ON THE CITY OF GULFPORT,
AND FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Friday, August 27, 2021, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, *et seq.*, due to an imminent threat of a "natural disaster" resulting from Tropical Storm/Hurricane Ida and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about August 29-30, 2021; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, *et seq.*, Sections 33-15-1, *et seq.*, Section 31-7-13(k) and Sections 21-35-19, *et seq.*, *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on September 7, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October

18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, on November 7, 2023, on December 5, 2023, on December 19, 2023, on January 16, 2024, on February 6, 2024, on March 5, 2024; on April 2, 2024, on April 16, 2024, on May 7, 2024, on June 4, 2024, and on July 2, 2024, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Ida, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Ida.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private

corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2024.

MAYOR

City of Gulfport

Budget Amendment Request

Fund Name General Fund
Department # 213
Department Name Police

Council Meeting Date: 07/16/24
Budget Amendment Number: 2024-97

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Charges for Services	5,425,000	6,035	179	5,431,214
Personnel Services	18,019,741	15,143	-	18,034,884
Supplies	1,844,706	45,497	179	1,890,382
Other Services	2,408,830	92,242	-	2,501,072
Capital	162,000	125,617	-	287,617
Total Expenditures	22,435,277	278,499	179	22,713,955

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **1.24%**

SUMMARY:

As requested by the Police Department, this budget amendment appropriates funds associated with a check 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?

☒ **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 2024-97

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper

Date: June 21, 2024

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 (73488) amount of \$178.60

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		\$178.60
Photo & Fingerprint 213-615200	\$178.60	
TOTAL	\$178.60	\$178.60

I appreciate your help. If you have questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	<u>County Forfeitures and Seizures</u>	Council Meeting Date:	<u>07/16/24</u>
Department #	<u>277</u>	Budget Amendment Number:	<u>2024-98</u>
Department Name	<u>County Forfeitures and Seizures</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Intergovernmental Revenue	<u>-</u>	<u>41,933</u>	<u>102</u>	<u>42,035</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>95,924</u>	<u>-</u>	<u>-</u>	<u>95,924</u>
Other Services	<u>6,527</u>	<u>-</u>	<u>-</u>	<u>6,527</u>
Capital	<u>551,725</u>	<u>41,933</u>	<u>102</u>	<u>593,760</u>
Total Expenditures	<u>654,176</u>	<u>41,933</u>	<u>102</u>	<u>696,211</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **6.43%**

SUMMARY:

As requested by the Police Department, this budget amendment appropriates funds associated with a check received from the Circuit Clerk of Harrison County.

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 2024-98

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Adam Cooper

Date: June 21, 2024

Re: Increase Line Item

The following checks was issued by Justin Wetzel's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check number (52628) amount of \$101.75 (GPD case)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Vehicles- 277-630200	\$101.75	
County/Local Shared Revenue 275-493100		\$101.75

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper

Date: July 1, 2024

Re: Budget Transfer

I request your permission to transfer the following funds from Personnel Services – Wages and Salaries (213-600100) to Prisoner Meals and Housing (213-623500). This was an anticipated expense due to prisoner housing increases. These housing increases occurred after the current budget was approved.

Line Item	Decrease	Increase
Wages and Salaries 213-600100	-\$300,000	
Prisoner Meals and Housing 213-623500		\$300,000
Total	-\$300,000	\$300,000

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>07/16/24</u>
Department #	<u>213</u>	Budget Amendment Number:	<u>2024-99</u>
Department Name	<u>Police</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Charges for Services	<u>5,425,000</u>	<u>6,214</u>	<u>-</u>	<u>5,431,214</u>
Personnel Services	<u>18,019,741</u>	<u>15,143</u>	<u>(300,000)</u>	<u>17,734,884</u>
Supplies	<u>1,844,706</u>	<u>45,676</u>	<u>-</u>	<u>1,890,382</u>
Other Services	<u>2,408,830</u>	<u>92,242</u>	<u>300,000</u>	<u>2,801,072</u>
Capital	<u>162,000</u>	<u>125,617</u>	<u>-</u>	<u>287,617</u>
Total Expenditures	<u>22,435,277</u>	<u>278,678</u>	<u>-</u>	<u>22,713,955</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **1.24%**

SUMMARY:

As requested by the Police Department, this budget amendment moves already appropriated funding from Personnel Services to Contractual Services to pay for prisoner meals and housing.

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 2024-99

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 _____, 2024, 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 _____, 2024.

(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 _____, 2024.

APPROVED:

MAYOR

City of Gulfport, MS
Cash Balance Report
July 9, 2024

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	735,795.29
001	100351	PAYROLL CLEARING	110,823.13
010	100310	GENERAL FUND	30,921,663.95
030	100409	DISASTER RELIEF	1,192,237.31
100	100306	CASH AQUARIUM	1,324,051.29
100	100405	CAPITAL PROJECTS CITY FUNDED	2,345,459.13
100	100413	COUNCIL BP MONEY	673,023.78
103	100314	W/S CAPITAL PROJECTS	388,815.87
105	100307	ARPA GRANT MONEY	19,680,533.86
107	100402	CONST BOND PROCEEDS 2021	6,910,334.26
107	100404	DFA 2022 HB1353 FUNDING	3,741,673.88
109	100408	MIMA USE TAX RECEIPTS	9,160,958.71
200	100311	COMMUNITY DEVELOPMENT	788,626.77
210	100410	POLICE AND FIRE RETIRMENT	465.57
274	100416	FEDERAL FORFEITURES & SEIZURES	156,142.30
275	100315	FORFEITS AND SEIZURES	176,784.02
285	100318	COASTAL NARCOTICS	101,766.82
300	100406	DEBT SERVICE AD VALOREM TAXES	4,100,442.11
305	100407	DEBT SERVICE MIMA BOND	739,890.94
400	100340	WATER TRUST	3,264,642.82
400	100341	WATER AND SEWER CLEARING	35,700,675.68
405	100411	SOLID WASTE	391,097.18
420	100401	HARBOR CLEARING	19,282.18
421	100403	HARBOR LIGHTS CASH	832,457.67
500	100303	GROUP HEALTH	1,479,394.46
500	100357	FLEXIBLE SPENDING ACCOUNT	98,419.88
510	100305	CLAIMS CONTINGENCY	2,174,157.28
510	100414	CLAIMS CONTINGENCY-TORTS	2,309,864.32
510	100415	INSURANCE PREMIUMS	993,758.04
Total Cash Balances			\$ 130,513,238.50

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 07/17/2024
WARRANT: 07172024
AMOUNT: 5,870,720.27

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
18043	A D & R INC	0000	242166	EFT	07/17/2024		377569	580433	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		400.00			
						400.00			
18043	A D & R INC	0000	242390	EFT	07/17/2024		377570	580434	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		3,875.00			
						3,875.00			
						CHECK TOTAL			
						4,275.00			
42938	A&A GLOBAL INDUSTRIES	0000	242395	INV	07/17/2024		377456	580309	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24002		Events	EVENT		4,122.52			
						4,122.52			
						CHECK TOTAL			
						4,122.52			
83	ACE DATA STORAGE COMP	0000		EFT	07/17/2024		377493	580356	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL	CONTRACT		140.00			
						140.00			
83	ACE DATA STORAGE COMP	0000		EFT	07/17/2024		377495	580357	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		60.00			
						60.00			
83	ACE DATA STORAGE COMP	0000		EFT	07/17/2024		377496	580358	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			156.00			
						156.00			
83	ACE DATA STORAGE COMP	0000		EFT	07/17/2024		377498	580360	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		20.00			
	2 611 620900		PLAN & ZON	CONTRACT		20.00			
	3 811 620900		UTIL BILL	CONTRACT		20.00			
						60.00			
						CHECK TOTAL			
						416.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/17/2024		377385	580233	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		87.97			
						87.97			
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/17/2024		377386	580234	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		13.68			
						13.68			
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/17/2024		377387	580235	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		118.39			
						118.39			
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/17/2024		377388	580236	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		14.99			
						14.99			
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/17/2024		377389	580238	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		98.44			
						98.44			
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/17/2024		377390	580239	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		31.33			
						31.33			
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/17/2024		377391	580240	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		951.76			
						951.76			
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/17/2024		377392	580241	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		24.99			
						24.99			
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/17/2024		377393	580242	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		88.01			
						88.01			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/17/2024		377394	580243	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		337.66			
						337.66			
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/17/2024		377520	580384	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		61.91			
						61.91			
25935	ADVANCED AUTO PARTS	0000	242102	CRM	06/20/2024		377521	580385	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		-50.24			
						-50.24			
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/17/2024		377523	580387	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		39.75			
						39.75			
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/17/2024		377524	580388	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		6.43			
						6.43			
25935	ADVANCED AUTO PARTS	0000	242471	INV	07/17/2024		377575	580439	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		763.90			
						763.90			
						CHECK TOTAL			
						2,588.97			
641	AFFORDABLE TRAILER SA	0000	240238	EFT	07/17/2024		377771	580678	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700			TRAFFIC OPER SUPL		103.00			
						103.00			
						CHECK TOTAL			
						103.00			
53	GARY E ALEXANDER	0000		INV	07/17/2024		377776	580795	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		120.00			
						120.00			
						CHECK TOTAL			
						120.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40	ALL PHASE ELECTRIC SU	0000	240099	EFT	07/17/2024		377864	580875	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		134.68			
						134.68			
40	ALL PHASE ELECTRIC SU	0000	242202	EFT	07/17/2024		378087	581147	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000		FIRE	BLG MAT		120.00			
						120.00			
40	ALL PHASE ELECTRIC SU	0000	242202	EFT	07/17/2024		378088	581148	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000		FIRE	BLG MAT		2,638.11			
						2,638.11			
						CHECK TOTAL			
						2,892.79			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024		377470	580329	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE	MAINT CONT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024		377585	580502	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			66.00			
						66.00			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024		377586	580503	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			275.85			
						275.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024		377587	580504	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		311.70			
						311.70			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024		377588	580505	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024		377589	580506	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626000		J T JONES	UTILITIES		209.85			
						209.85			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024		377590	580507	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		314.70			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024	314.70	377591	580508	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024	104.85	377592	580509	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 620900		PUB WORK A	CONTRACT		164.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024	164.85	377593	580510	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		59.94			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024	59.94	377594	580511	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		174.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024	174.85	377595	580512	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024	104.85	377596	580513	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX	CONTRACT		124.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024	124.85	377597	580514	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 620900		PUB WORK A	CONTRACT		104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024	104.85	377598	580515	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		87.00			
						87.00			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024		377599	580516	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			276.25			
						276.25			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024		377600	580517	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			320.85			
						320.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024		377601	580518	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			236.85			
						236.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024		377602	580519	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			296.85			
						296.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024		377603	580520	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900	Finance	CONTRACT			170.85			
						170.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024		377604	580521	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			125.82			
						125.82			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024		377605	580522	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			139.80			
						139.80			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024		377606	580523	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			275.85			
						275.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024		377607	580524	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			275.85			
						275.85			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024		377608	580525	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			275.85			
						275.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/17/2024		377609	580526	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			104.85			
						104.85			
						CHECK TOTAL			
						4,813.51			
40704	ALLAN J. HARRIS COMPA	0000	242402	INV	07/17/2024		377793	580811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER LFT STATN			1,300.00			
						1,300.00			
						CHECK TOTAL			
						1,300.00			
42875	ALLISTONS LLC	0000	242367	EFT	07/17/2024		377768	580675	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			219.90			
	2 445 610700		J T JONES OPER SUPL			711.62			
						931.52			
42875	ALLISTONS LLC	0000	242026	EFT	07/17/2024		377884	580940	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 630100		CITY COURT CAP OTLY			1,962.06			
						1,962.06			
						CHECK TOTAL			
						2,893.58			
31315	AMERICAN MUNICIPAL SE	0000		EFT	07/17/2024		377872	580928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 480700		GENRL FUNDWARRANTS			3,562.82			
						3,562.82			
						CHECK TOTAL			
						3,562.82			
1086	AMERICAN PUBLIC WORKS	0000	242460	INV	07/17/2024		377781	580800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 621900		PUB WORK AMEMBER DUE			3,578.00			
						3,578.00			
						CHECK TOTAL			
						3,578.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
13728	ARTISAN PYROTECHNICS	0000	241561	INV	07/17/2024		377911	580967	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24006	Events	EVENT			22,000.00			
						22,000.00			
						CHECK TOTAL	22,000.00		
39555	ASAP PLUMBING LLC	0000	242408	EFT	07/17/2024		377458	580311	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601	BLDG MAINT REPAIRS				420.00			
						420.00			
						CHECK TOTAL	420.00		
95005	MILTON ASHLEY	0000	241786	INV	07/17/2024		377918	580975	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24008	Events	EVENT			250.00			
						250.00			
						CHECK TOTAL	250.00		
39312	AT&T MOBILITY II LLC	0000		INV	07/17/2024		377248	580085	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001	OPERATING TELEPHONE				9,672.35			
						9,672.35			
						CHECK TOTAL	9,672.35		
5078	AUTO ZONE INC	0000	241911	INV	07/17/2024		377396	580245	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				147.50			
						147.50			
5078	AUTO ZONE INC	0000	241911	INV	07/17/2024		377397	580246	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				25.99			
						25.99			
5078	AUTO ZONE INC	0000	242374	INV	07/17/2024		377398	580247	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				513.96			
						513.96			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	242374	INV	07/17/2024		377399	580248	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		257.97			
						257.97			
5078	AUTO ZONE INC	0000	242374	INV	07/17/2024		377400	580249	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		601.92			
						601.92			
5078	AUTO ZONE INC	0000	242374	INV	07/17/2024		377401	580250	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		50.99			
						50.99			
5078	AUTO ZONE INC	0000	242374	INV	07/17/2024		377402	580251	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		172.15			
						172.15			
5078	AUTO ZONE INC	0000	242374	INV	07/17/2024		377403	580252	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		214.99			
						214.99			
5078	AUTO ZONE INC	0000	242374	INV	07/17/2024		377404	580253	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		21.80			
						21.80			
5078	AUTO ZONE INC	0000	242374	INV	07/17/2024		377525	580389	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		206.99			
						206.99			
5078	AUTO ZONE INC	0000	242374	INV	07/17/2024		377526	580390	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		208.33			
						208.33			
5078	AUTO ZONE INC	0000	242374	INV	07/17/2024		377527	580391	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		73.70			
						73.70			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	242374	INV	07/17/2024		377528	580392	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		24.99			
						24.99			
5078	AUTO ZONE INC	0000	242374	INV	07/17/2024		377529	580393	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		71.98			
						71.98			
5078	AUTO ZONE INC	0000	242374	INV	07/17/2024		377530	580394	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		44.99			
						44.99			
5078	AUTO ZONE INC	0000	242374	INV	07/17/2024		377531	580395	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		23.99			
						23.99			
5078	AUTO ZONE INC	0000	242374	INV	07/17/2024		377532	580396	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		34.99			
						34.99			
5078	AUTO ZONE INC	0000	242374	INV	07/17/2024		377533	580397	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		37.80			
						37.80			
						CHECK TOTAL			
						2,735.03			
25373	AUTOMATION PERSONNEL	0000		EFT	07/17/2024		377455	580307	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		1,300.13			
						1,300.13			
25373	AUTOMATION PERSONNEL	0000		EFT	07/17/2024		377920	580977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		1,520.70			
						1,520.70			
						CHECK TOTAL			
						2,820.83			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42020	B&R INDUSTRIAL SUPPLY	0000	242344	EFT	07/17/2024		377764	580782	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		363.60			
						363.60			
42020	B&R INDUSTRIAL SUPPLY	0000	242345	EFT	07/17/2024		377795	580812	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		174.00			
						174.00			
						CHECK TOTAL			
						537.60			
11073	BAY ICE CO INC	0000	240187	EFT	07/17/2024		377344	580192	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		55.00			
						55.00			
11073	BAY ICE CO INC	0000	240187	EFT	07/17/2024		377345	580193	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		275.00			
						275.00			
11073	BAY ICE CO INC	0000	240187	EFT	07/17/2024		377494	580355	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		75.00			
						75.00			
						CHECK TOTAL			
						405.00			
129	BAY MOTOR WINDING INC	0000	242276	EFT	07/17/2024		377786	580804	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		1,410.00			
	2 815 620900		WATER	CONTRACT		2,565.00			
						3,975.00			
129	BAY MOTOR WINDING INC	0000	242248	EFT	07/17/2024		377787	580805	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		4,998.00			
						4,998.00			
						CHECK TOTAL			
						8,973.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/17/2024		377803	580821	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		824.50			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/17/2024	824.50	377804	580822	
	ACCOUNT DETAIL								
	1 815 614300		WATER	GRAVEL		290.50			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/17/2024	290.50	377805	580824	
	ACCOUNT DETAIL								
	1 815 614300		WATER	GRAVEL		407.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/17/2024	407.00	377806	580825	
	ACCOUNT DETAIL								
	1 815 614300		WATER	GRAVEL		407.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/17/2024	407.00	377807	580826	
	ACCOUNT DETAIL								
	1 815 614300		WATER	GRAVEL		801.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/17/2024	801.00	377808	580827	
	ACCOUNT DETAIL								
	1 815 614300		WATER	GRAVEL		958.50			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/17/2024	958.50	377809	580829	
	ACCOUNT DETAIL								
	1 815 614300		WATER	GRAVEL		467.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/17/2024	467.00	377813	580832	
	ACCOUNT DETAIL								
	1 815 614300		WATER	GRAVEL		634.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/17/2024	634.00	377815	580834	
	ACCOUNT DETAIL								
	1 815 614300		WATER	GRAVEL		861.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/17/2024	861.00	377818	580837	
	ACCOUNT DETAIL								
	1 815 614300		WATER	GRAVEL		657.50			
						657.50			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/17/2024		377820	580839	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		861.00			
						861.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/17/2024		377823	580842	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		632.50			
						632.50			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/17/2024		377824	580843	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		955.00			
						955.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/17/2024		377825	580844	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		768.00			
						768.00			
						CHECK TOTAL			
						9,524.50			
42810	BECKWORKS LLC	0000	241864	EFT	07/17/2024		377776	580684	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			333.00			
						333.00			
42810	BECKWORKS LLC	0000	242171	EFT	07/17/2024		377777	580686	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 24036		CP-CAP	CAP OTLY		1,476.00			
						1,476.00			
42810	BECKWORKS LLC	0000	242449	EFT	07/17/2024		377778	580687	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			592.00			
						592.00			
						CHECK TOTAL			
						2,401.00			
43283	BLUE DIVING & SALVAGE	0000	242053	EFT	07/17/2024		377894	580950	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030 640100 Z8392		HURRICANE CAP CONST			140,442.30			
						140,442.30			
						CHECK TOTAL			
						140,442.30			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
18119	CHARLES BODIE	0000	240489	EFT	07/17/2024		377923	580974	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY	CONTRACT		150.00			
						150.00			
						CHECK TOTAL	150.00		
20674	BONDS SERVICES, INC	0000		EFT	07/17/2024		377480	580340	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT	CONTRACT		1,950.00			
	2 145 620900		Finance	CONTRACT		2,083.33			
	3 150 610100		INFO TECH	JANITORIAL		425.00			
	4 155 620900		HR	CONTRACT		350.00			
	5 311 620900		STS & DRAI	CONTRACT		2,250.00			
	6 411 620900		LEISURE SE	CONTRACT		350.00			
	7 611 620900		PLAN & ZON	CONTRACT		533.33			
	8 811 620900		UTIL BILL	CONTRACT		1,083.34			
						9,025.00			
						CHECK TOTAL	9,025.00		
43335	BRADLEY BALL	0000		INV	07/17/2024		377321	580164	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210601		GENRL FUNDBONDS	PAY		1,677.25			
						1,677.25			
						CHECK TOTAL	1,677.25		
20384	BRYAN WATSON	0000		INV	07/17/2024		377517	580373	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622500		OPERATING CONF	INFRM		15,000.00			
						15,000.00			
						CHECK TOTAL	15,000.00		
39331	BXS INSURANCE, INC	0001		EFT	07/17/2024		377437	580285	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300		WORKCOMP INS	PREM		7,133.15			
						7,133.15			
39331	BXS INSURANCE, INC	0001		EFT	07/17/2024		377439	580288	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300		WORKCOMP INS	PREM		7,133.15			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						7,133.15			
						14,266.30			
25676	CELLULAR SOUTH, INC	0000		INV	07/17/2024		377706	580624	
	ACCOUNT DETAIL								
	1 125 626001								
				CITY COURT TELEPHONE		97.68			
						97.68			
25676	CELLULAR SOUTH, INC	0000		INV	07/17/2024		377707	580625	
	ACCOUNT DETAIL								
	1 135 626001								
				CITY ATTY TELEPHONE		83.32			
						83.32			
25676	CELLULAR SOUTH, INC	0000		INV	07/17/2024		377708	580626	
	ACCOUNT DETAIL								
	1 143 626001								
				CAO Office TELEPHONE		62.65			
						62.65			
25676	CELLULAR SOUTH, INC	0000		INV	07/17/2024		377709	580627	
	ACCOUNT DETAIL								
	1 145 626001								
				Finance TELEPHONE		57.15			
						57.15			
25676	CELLULAR SOUTH, INC	0000		INV	07/17/2024		377710	580628	
	ACCOUNT DETAIL								
	1 148 626001								
				Events TELEPHONE		195.36			
						195.36			
25676	CELLULAR SOUTH, INC	0000		INV	07/17/2024		377711	580629	
	ACCOUNT DETAIL								
	1 150 626001								
				INFO TECH TELEPHONE		171.45			
						171.45			
25676	CELLULAR SOUTH, INC	0000		INV	07/17/2024		377712	580630	
	ACCOUNT DETAIL								
	1 155 626001								
				HR TELEPHONE		62.65			
						62.65			
25676	CELLULAR SOUTH, INC	0000		INV	07/17/2024		377713	580631	
	ACCOUNT DETAIL								
	1 215 626001								
				Code Enf TELEPHONE		163.14			
						163.14			
25676	CELLULAR SOUTH, INC	0000		INV	07/17/2024		377714	580632	
	ACCOUNT DETAIL								
	1 311 626001								
				STS & DRAI TELEPHONE		83.32			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						83.32			
25676	CELLULAR SOUTH, INC	0000		INV	07/17/2024		377715	580633	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001			LEISURE SE TELEPHONE		1,126.28			
						1,126.28			
25676	CELLULAR SOUTH, INC	0000		INV	07/17/2024		377716	580634	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626001			BLDG MAINT TELEPHONE		333.12			
						333.12			
25676	CELLULAR SOUTH, INC	0000		INV	07/17/2024		377717	580635	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626001			J T JONES TELEPHONE		261.01			
						261.01			
25676	CELLULAR SOUTH, INC	0000		INV	07/17/2024		377718	580636	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001			PLAN & ZON TELEPHONE		616.95			
						616.95			
25676	CELLULAR SOUTH, INC	0000		INV	07/17/2024		377719	580637	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001			UTIL BILL TELEPHONE		155.92			
						155.92			
25676	CELLULAR SOUTH, INC	0000		INV	07/17/2024		377731	580638	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001			SEWER TELEPHONE		64.09			
						64.09			
25676	CELLULAR SOUTH, INC	0000		CRM	07/17/2024		377732	580639	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001			Finance TELEPHONE		-953.66			
						-953.66			
						CHECK TOTAL			
						2,580.43			
70000	CABLE ONE	0000		INV	07/17/2024		377704	580622	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		65.00			
						65.00			
						CHECK TOTAL			
						65.00			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
38362	CDW LLC	0001	242038	EFT	07/17/2024		377362	580210	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		Finance	OPER SUPL		315.00			
						315.00			
38362	CDW LLC	0001	242337	EFT	07/17/2024		377364	580212	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING	OPER SUPL		63.31			
						63.31			
38362	CDW LLC	0001	242326	EFT	07/17/2024		377365	580213	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		5,529.60			
						5,529.60			
38362	CDW LLC	0001	242311	EFT	07/17/2024		377366	580214	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING	OPER SUPL		1,837.50			
						1,837.50			
38362	CDW LLC	0001	242295	EFT	07/17/2024		377367	580215	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING	OPER SUPL		1,837.50			
						1,837.50			
38362	CDW LLC	0001	242164	EFT	07/17/2024		377368	580216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH	OFF SUPPLS		61.58			
						61.58			
38362	CDW LLC	0001	242016	EFT	07/17/2024		377370	580218	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX	OP SUPPLIE		403.90			
						403.90			
38362	CDW LLC	0001	242016	EFT	07/17/2024		377371	580219	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX	OP SUPPLIE		334.50			
						334.50			
38362	CDW LLC	0001	242403	EFT	07/17/2024		377372	580220	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 630100		HRB LGT EX	CAP OTLY		4,015.60			
						4,015.60			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
38362	CDW LLC		0001	242384	EFT	07/17/2024			377374	580222	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	447	610700	HRB LGT EX OP SUPPLIE			137.94				
	2	447	630100	HRB LGT EX CAP OTLY			4,871.61				
								5,009.55			
							CHECK TOTAL	19,408.04			
23107	CENTERPOINT ENERGY RE		0000		INV	07/17/2024			377354	580202	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	290	626004	FIRE	GAS		64.83				
								64.83			
23107	CENTERPOINT ENERGY RE		0000		INV	07/17/2024			377483	580344	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	213	626004	OPERATING GAS			38.71				
								38.71			
23107	CENTERPOINT ENERGY RE		0000		INV	07/17/2024			377552	580416	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	290	626004	FIRE	GAS		121.96				
								121.96			
23107	CENTERPOINT ENERGY RE		0000		INV	07/17/2024			377766	580746	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	290	626004	FIRE	GAS		58.89				
								58.89			
23107	CENTERPOINT ENERGY RE		0000		INV	07/17/2024			377767	580747	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	313	626004	PUB WORK AGAS			28.44				
								28.44			
23107	CENTERPOINT ENERGY RE		0000		INV	07/17/2024			377768	580748	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	411	626004	LEISURE SE GAS			37.08				
								37.08			
23107	CENTERPOINT ENERGY RE		0000		INV	07/17/2024			377769	580749	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	290	626004	FIRE	GAS		58.31				
								58.31			
23107	CENTERPOINT ENERGY RE		0000		INV	07/17/2024			377770	580750	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	290	626004	FIRE	GAS		40.34				

CITY OF GULFPORT



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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23107	CENTERPOINT ENERGY RE	0000		INV	07/17/2024	40.34	377771	580751	
	ACCOUNT DETAIL								
	1 411 626004		LEISURE SE GAS			44.43			
23107	CENTERPOINT ENERGY RE	0000		INV	07/17/2024	44.43	377772	580752	
	ACCOUNT DETAIL								
	1 411 626004		LEISURE SE GAS			35.69			
23107	CENTERPOINT ENERGY RE	0000		INV	07/17/2024	35.69	377773	580753	
	ACCOUNT DETAIL								
	1 411 626004		LEISURE SE GAS			46.06			
23107	CENTERPOINT ENERGY RE	0000		INV	07/17/2024	46.06	377774	580754	
	ACCOUNT DETAIL								
	1 290 626004		FIRE GAS			77.08			
23107	CENTERPOINT ENERGY RE	0000		INV	07/17/2024	77.08	377775	580755	
	ACCOUNT DETAIL								
	1 145 626004		Finance GAS			39.52			
23107	CENTERPOINT ENERGY RE	0000		INV	07/17/2024	39.52	377776	580756	
	ACCOUNT DETAIL								
	1 213 626004		OPERATING GAS			263.61			
23107	CENTERPOINT ENERGY RE	0000		INV	07/17/2024	263.61	377777	580757	
	ACCOUNT DETAIL								
	1 411 626004		LEISURE SE GAS			37.08			
23107	CENTERPOINT ENERGY RE	0000		INV	07/17/2024	37.08	377778	580758	
	ACCOUNT DETAIL								
	1 150 626004		INFO TECH GAS			45.24			
23107	CENTERPOINT ENERGY RE	0000		INV	07/17/2024	45.24	377779	580759	
	ACCOUNT DETAIL								
	1 411 626004		LEISURE SE GAS			216.65			
						216.65			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	07/17/2024		377780	580760	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			43.61			
						43.61			
23107	CENTERPOINT ENERGY RE	0000		INV	07/17/2024		377781	580761	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626004		STS & DRAI GAS			37.08			
						37.08			
23107	CENTERPOINT ENERGY RE	0000		INV	07/17/2024		377782	580762	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			37.08			
						37.08			
23107	CENTERPOINT ENERGY RE	0000		INV	07/17/2024		377783	580763	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			39.68			
						39.68			
23107	CENTERPOINT ENERGY RE	0000		INV	07/17/2024		377784	580764	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			65.66			
						65.66			
						CHECK TOTAL	1,477.03		
20675	CHANCELLOR SUPPLY, IN	0001	241475	EFT	07/17/2024		377566	580429	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			140.43			
						140.43			
20675	CHANCELLOR SUPPLY, IN	0001	241475	EFT	07/17/2024		377574	580438	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			15.13			
						15.13			
20675	CHANCELLOR SUPPLY, IN	0001	241905	EFT	07/17/2024		377577	580441	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			162.74			
						162.74			
20675	CHANCELLOR SUPPLY, IN	0001	241475	EFT	07/17/2024		377578	580442	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			150.88			
						150.88			

CITY OF GULFPORT



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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	AMOUNT	DOCUMENT	VOUCHER	CHECK
						469.18				
166	CINTAS CORP 240	0000		EFT	07/17/2024			377244	580081	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 610100		OPERATING JANITORIAL			27.27				
							27.27			
166	CINTAS CORP 240	0000		EFT	07/17/2024			377460	580316	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 143 610100		CAO Office JANITORIAL			12.36				
	2 147 610100		Marketing JANITORIAL			12.36				
	3 111 621700		MAYOR MAINT CONT			12.35				
							37.07			
166	CINTAS CORP 240	0000		EFT	07/17/2024			377481	580341	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 610100		OPERATING JANITORIAL			27.27				
							27.27			
166	CINTAS CORP 240	0000	240944	EFT	07/17/2024			377814	580833	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 610700		LEISURE SE OPER SUPL			24.74				
							24.74			
166	CINTAS CORP 240	0000		EFT	07/17/2024			377874	580930	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 621700		CITY COURT MAINT CONT			37.55				
							37.55			
166	CINTAS CORP 240	0000		EFT	07/17/2024			377875	580931	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 621700		CITY COURT MAINT CONT			37.55				
							37.55			
166	CINTAS CORP 240	0000		EFT	07/17/2024			377876	580932	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 621700		CITY COURT MAINT CONT			37.55				
							37.55			
166	CINTAS CORP 240	0000		EFT	07/17/2024			377877	580933	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 621700		CITY COURT MAINT CONT			37.55				
							37.55			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0000		EFT	07/17/2024		377914	580970	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		186.32			
						186.32			
166	CINTAS CORP 240	0000		EFT	07/17/2024		377936	580992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		186.32			
						186.32			
						CHECK TOTAL			
						639.19			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377654	580571	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			177.70			
						177.70			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377655	580572	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377656	580573	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			329.51			
						329.51			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377657	580574	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377658	580575	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			4,394.50			
						4,394.50			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377659	580576	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377660	580577	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			

CITY OF GULFPORT



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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377661	580578	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377662	580579	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			60.24			
						60.24			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377663	580580	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			1,316.78			
						1,316.78			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377664	580581	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			136.36			
						136.36			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377665	580582	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377666	580583	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377667	580584	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377668	580585	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			63.80			
						63.80			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377669	580586	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			

CITY OF GULFPORT



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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377670	580587	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377671	580588	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377672	580589	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			82.40			
						82.40			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377673	580590	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377674	580591	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377675	580592	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377676	580593	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003	Finance	WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377677	580594	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377678	580595	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003	Finance	WATER			149.16			
						149.16			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377679	580596	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			691.37			
						691.37			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377680	580597	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377681	580598	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			85.16			
						85.16			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377682	580599	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377683	580600	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377684	580601	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377685	580602	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377686	580603	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			60.24			
						60.24			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377687	580604	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			123.35			
						123.35			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377688	580605	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.55			
						26.55			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377689	580606	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			117.35			
						117.35			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377690	580607	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			133.59			
						133.59			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377691	580608	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			136.36			
						136.36			
90089	CITY OF GULFPORT	0000		INV	07/17/2024		377692	580609	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER WATER			70.00			
						70.00			
						CHECK TOTAL	9,325.16		
17965	MITCHEAL CLARK	0000		INV	07/17/2024		377772	580790	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			120.00			
						120.00			
						CHECK TOTAL	120.00		
42937	CLOTH AND CLAY INC	0000	241860	INV	07/17/2024		377454	580302	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 614110		HRB LGT EX RESALE			4,054.25			
						4,054.25			
						CHECK TOTAL	4,054.25		
193	COAST ELECTRIC POWER	0000		INV	07/17/2024		377750	580767	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			68.33			
						68.33			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	07/17/2024		377751	580768	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,816.70			
						1,816.70			
193	COAST ELECTRIC POWER	0000		INV	07/17/2024		377752	580769	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		22.72			
						22.72			
193	COAST ELECTRIC POWER	0000		INV	07/17/2024		377753	580770	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		159.83			
						159.83			
193	COAST ELECTRIC POWER	0000		INV	07/17/2024		377754	580771	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		12.27			
						12.27			
193	COAST ELECTRIC POWER	0000		INV	07/17/2024		377755	580772	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		75.80			
						75.80			
193	COAST ELECTRIC POWER	0000		INV	07/17/2024		377756	580773	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		40.00			
						40.00			
193	COAST ELECTRIC POWER	0000		INV	07/17/2024		377757	580774	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		2,387.31			
						2,387.31			
193	COAST ELECTRIC POWER	0000		INV	07/17/2024		377758	580775	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		179.16			
						179.16			
193	COAST ELECTRIC POWER	0000		INV	07/17/2024		377759	580776	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		71.85			
						71.85			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	07/17/2024		377760	580777	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 626002		SEWER	ELECTRIC		80.09			
						80.09			
193	COAST ELECTRIC POWER	0000		INV	07/17/2024		377761	580778	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 626002		SEWER	ELECTRIC		64.50			
						64.50			
						CHECK TOTAL			
						4,978.56			
39488	COAST ELEVATOR COMPAN	0000	242437	EFT	07/17/2024		377472	580331	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 624601		BLDG MAINT REPAIRS			896.00			
						896.00			
						CHECK TOTAL			
						896.00			
43299	COASTAL CLEAR WATER	0000		INV	07/17/2024		377453	580306	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 610700		J T JONES	OPER SUPL		97.36			
						97.36			
						CHECK TOTAL			
						97.36			
43196	COASTWIDE SUPPLY LLC	0000	242397	INV	07/17/2024		377347	580195	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300		FIRE	TRAIN PRG		1,200.00			
						1,200.00			
						CHECK TOTAL			
						1,200.00			
29073	COBURN SUPPLY COMPANY	0000	241827	INV	07/17/2024		377317	580154	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 611000		BLDG MAINT BLG MAT			57.96			
						57.96			
29073	COBURN SUPPLY COMPANY	0000	241827	INV	07/17/2024		377438	580287	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 611000		BLDG MAINT BLG MAT			115.21			
						115.21			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
29073	COBURN SUPPLY COMPANY	0000	241827	INV	07/17/2024		377563	580427	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			38.35			
						38.35			
29073	COBURN SUPPLY COMPANY	0000	241827	INV	07/17/2024		377564	580428	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			14.76			
						14.76			
						CHECK TOTAL			
						226.28			
42469	CODY SWANN	0000	242393	INV	07/17/2024		377537	580401	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			90.00			
						90.00			
						CHECK TOTAL			
						90.00			
42007	COMMUNICATIONS INTERN	0000	241883	EFT	07/17/2024		377428	580277	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		142.50			
						142.50			
42007	COMMUNICATIONS INTERN	0000	241858	EFT	07/17/2024		377534	580399	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			452.30			
						452.30			
42007	COMMUNICATIONS INTERN	0000	242348	EFT	07/17/2024		377943	581003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 24032		CP-CAP	CAP OTLY		1,538.57			
						1,538.57			
						CHECK TOTAL			
						2,133.37			
177	CONSOLIDATED PIPE CO	0000	241753	INV	07/17/2024		377765	580783	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		105.00			
						105.00			
177	CONSOLIDATED PIPE CO	0000	241753	INV	07/17/2024		377766	580784	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		6,656.85			
						6,656.85			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
177	CONSOLIDATED PIPE CO	0000	242020	INV	07/17/2024		377768	580786	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,617.00			
	2 825 616100		SEWER	SEWER-SUPP		1,300.00			
						2,917.00			
						CHECK TOTAL	9,678.85		
20659	CORNETT BOLT & SCREW,	0000	240026	EFT	07/17/2024		377840	580859	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		26.55			
						26.55			
20659	CORNETT BOLT & SCREW,	0000	240027	EFT	07/17/2024		377841	580860	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		9.90			
						9.90			
						CHECK TOTAL	36.45		
40516	DANA SAFETY SUPPLY	0001	242167	EFT	07/17/2024		377405	580254	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,729.80			
						1,729.80			
40516	DANA SAFETY SUPPLY	0001	242167	EFT	07/17/2024		377406	580255	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			352.60			
						352.60			
40516	DANA SAFETY SUPPLY	0001	242167	EFT	07/17/2024		377407	580256	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			105.00			
						105.00			
						CHECK TOTAL	2,187.40		
37051	DEERE CREDIT INC	0001		INV	07/17/2024		377812	580831	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			5,660.51			
						5,660.51			
37051	DEERE CREDIT INC	0001		INV	07/17/2024		377816	580835	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			4,508.67			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						4,508.67			
						10,169.18			
42605	DISTRIBUTORS HOLDING	0000	240143	EFT	07/17/2024		377538	580402	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			163.80			
						163.80			
						163.80			
39259	DNA UNDERGROUND LLC	0000	242019	EFT	07/17/2024		377745	580652	
	ACCOUNT DETAIL								
	1 345 630100 22022		CP-CAP	CAP OTLY		97,866.00			
						97,866.00			
						97,866.00			
43200	PATRICK ALLEN COMPANI	0000	242409	EFT	07/17/2024		377478	580337	
	ACCOUNT DETAIL								
	1 290 612200		FIRE	REP&MAINT		4,661.00			
						4,661.00			
						4,661.00			
12535	DEMITRIUS DOUGLAS	0000		EFT	07/17/2024		377775	580794	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			90.00			
						90.00			
						90.00			
273	DUKES KEATING HATTEN	0000		EFT	07/17/2024		377811	580830	
	ACCOUNT DETAIL								
	1 135 620900		CITY ATTY	CONTRACT		5,000.00			
						5,000.00			
						5,000.00			
11424	EAGLE ENERGY INC.	0000		EFT	07/17/2024		377346	580194	
	ACCOUNT DETAIL								
	1 445 614100		J T JONES	FUEL RETAI		4,982.82			
						4,982.82			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
11424	EAGLE ENERGY INC.	0000		EFT	07/17/2024		377349	580197	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		4,397.05			
						4,397.05			
11424	EAGLE ENERGY INC.	0000		EFT	07/17/2024		377444	580294	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		1,965.36			
						1,965.36			
11424	EAGLE ENERGY INC.	0000		EFT	07/17/2024		377450	580300	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		5,286.06			
						5,286.06			
11424	EAGLE ENERGY INC.	0000		EFT	07/17/2024		377497	580359	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		5,342.33			
						5,342.33			
11424	EAGLE ENERGY INC.	0000		EFT	07/17/2024		377499	580361	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		7,317.52			
						7,317.52			
						CHECK TOTAL			
						29,291.14			
43337	EDWARD SCAVIO	0000		INV	07/17/2024		377324	580166	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210601		GENRL FUNDBONDS PAY			109.50			
						109.50			
						CHECK TOTAL			
						109.50			
39643	EK EMBROIDERY LLC	0000	240240	EFT	07/17/2024		377353	580201	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			608.00			
						608.00			
39643	EK EMBROIDERY LLC	0000	242067	EFT	07/17/2024		377783	580801	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 612500		PUB WORK AUNIFORMS			770.00			
						770.00			
						CHECK TOTAL			
						1,378.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
71695	ELECTRONIC CASE MANAG	0000		INV	07/17/2024		377782	580793	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		29.20			
						29.20			
71695	ELECTRONIC CASE MANAG	0000		INV	07/17/2024		377792	580810	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		55.60			
						55.60			
71695	ELECTRONIC CASE MANAG	0000		INV	07/17/2024		377801	580819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		10.80			
						10.80			
						CHECK TOTAL			
						95.60			
43339	ELI ZACHARIAS	0000	242436	INV	07/17/2024		377375	580223	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			336.00			
						336.00			
						CHECK TOTAL			
						336.00			
42643	EMERGENCY SERVICES AD	0000		INV	07/17/2024		377342	580189	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621900		FIRE	MEMBER DUE		50.00			
						50.00			
42643	EMERGENCY SERVICES AD	0000		INV	07/17/2024		377343	580191	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		200.00			
						200.00			
						CHECK TOTAL			
						250.00			
216	EQUIFAX CREDIT INFORM	0000		INV	07/17/2024		376205	579072	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			100.00			
						100.00			
216	EQUIFAX CREDIT INFORM	0000		INV	07/17/2024		377332	580177	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			102.00			
						102.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	202.00			
227	FASTENAL	0001		EFT	07/17/2024			377913	580969	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 610700		STS & DRAI	OPER SUPL		253.57				
							253.57			
						CHECK TOTAL	253.57			
41691	FERGUSON US HOLDINGS,	0000	242340	EFT	07/17/2024			377802	580820	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 616700		WATER	WATERLINE		1,601.40				
							1,601.40			
						CHECK TOTAL	1,601.40			
41829	WORKING FIRE FURNITUR	0000	242073	EFT	07/17/2024			377774	580792	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 610700		FIRE	OPER SUPL		1,319.97				
	2 345 630100 24032		CP-CAP	CAP OTLY		1,319.97				
							2,639.94			
						CHECK TOTAL	2,639.94			
20114	FIRST STUDENT	0000		INV	07/17/2024			377551	580415	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 613400		LEISURE SE REC PROG			680.00				
							680.00			
20114	FIRST STUDENT	0000		INV	07/17/2024			377553	580417	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 613400		LEISURE SE REC PROG			366.32				
							366.32			
20114	FIRST STUDENT	0000		INV	07/17/2024			377554	580418	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 613400		LEISURE SE REC PROG			804.10				
							804.10			
20114	FIRST STUDENT	0000		INV	07/17/2024			377555	580419	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 613400		LEISURE SE REC PROG			320.88				
							320.88			

CITY OF GULFPORT

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20114	FIRST STUDENT	0000		INV	07/17/2024		377556	580420	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			411.78			
						411.78			
20114	FIRST STUDENT	0000		INV	07/17/2024		377557	580421	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			739.50			
						739.50			
20114	FIRST STUDENT	0000		INV	07/17/2024		377558	580422	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			946.90			
						946.90			
20114	FIRST STUDENT	0000		INV	07/17/2024		377559	580423	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			861.90			
						861.90			
20114	FIRST STUDENT	0000		INV	07/17/2024		377560	580424	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			680.00			
						680.00			
20114	FIRST STUDENT	0000		INV	07/17/2024		377561	580425	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			787.95			
						787.95			
20114	FIRST STUDENT	0000		INV	07/17/2024		377562	580426	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			989.40			
						989.40			
						CHECK TOTAL	7,588.73		
43343	FLOCK GROUP INC	0000	242470	EFT	07/17/2024		377576	580440	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 214 630100 24013		POL GRANTSCAP OTLY			49,999.88			
						49,999.88			
						CHECK TOTAL	49,999.88		

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43336	FRANCESS S VANDECOOK	0000		INV	07/17/2024		377322	580165	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210601		GENRL FUNDBONDS PAY			677.75			
						CHECK TOTAL	677.75		
						677.75			
6528	FLEETCOR	0001		EFT	07/17/2024		377323	580163	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			302.90			
						302.90			
6528	FLEETCOR	0001		EFT	07/17/2024		377327	580169	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		Code Enf FUEL			168.36			
	2 213 614000		OPERATING FUEL			12,028.61			
						12,196.97			
6528	FLEETCOR	0001		EFT	07/17/2024		377328	580170	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE FUEL			2,303.99			
						2,303.99			
6528	FLEETCOR	0001		EFT	07/17/2024		377329	580172	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 614000		Events FUEL			41.87			
	2 447 614000		HRB LGT EX FUEL			68.35			
						110.22			
6528	FLEETCOR	0001		EFT	07/17/2024		377513	580377	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			68.39			
						68.39			
6528	FLEETCOR	0001		EFT	07/17/2024		377550	580414	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			250.02			
						250.02			
6528	FLEETCOR	0001		EFT	07/17/2024		377579	580443	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 614000		Events FUEL			44.71			
	2 447 614000		HRB LGT EX FUEL			110.43			
						155.14			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	07/17/2024		377640	580557	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		2,673.42			
						2,673.42			
6528	FLEETCOR	0001		EFT	07/17/2024		377701	580617	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			419.60			
						419.60			
6528	FLEETCOR	0001		EFT	07/17/2024		377739	580646	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			68.39			
						68.39			
6528	FLEETCOR	0001		EFT	07/17/2024		377741	580648	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			140.82			
						140.82			
6528	FLEETCOR	0001		EFT	07/17/2024		377898	580954	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		342.60			
						342.60			
6528	FLEETCOR	0001		EFT	07/17/2024		377899	580955	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER	FUEL		96.02			
						96.02			
6528	FLEETCOR	0001		EFT	07/17/2024		377900	580956	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER	FUEL		48.95			
						48.95			
6528	FLEETCOR	0001		EFT	07/17/2024		377901	580957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			269.03			
						269.03			
6528	FLEETCOR	0001		EFT	07/17/2024		377902	580958	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			445.19			
						445.19			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	07/17/2024		377903	580959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER	FUEL		57.23			
						57.23			
6528	FLEETCOR	0001		EFT	07/17/2024		377904	580960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER	FUEL		50.85			
						50.85			
6528	FLEETCOR	0001		EFT	07/17/2024		377905	580961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK	AFUEL		363.00			
						363.00			
6528	FLEETCOR	0001		EFT	07/17/2024		377946	581006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 614000		Finance	FUEL		43.79			
						43.79			
						CHECK TOTAL			
						20,406.52			
42706	GERARD THOMAS JOHNSON	0000	241735	EFT	07/17/2024		377749	580353	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900 95630		CITY ATTY	CONTRACT		2,308.00			
						2,308.00			
						CHECK TOTAL			
						2,308.00			
						2,308.00			
34366	GLOBAL EQUIPMENT COMP	0000	242399	INV	07/17/2024		377369	580217	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610400		HRB LGT EX OFF SUPPLS			145.36			
						145.36			
						CHECK TOTAL			
						145.36			
						145.36			
30757	GOLD MEDAL PRODUCTS C	0001	242424	EFT	07/17/2024		377766	580673	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			739.25			
						739.25			
						CHECK TOTAL			
						739.25			
						739.25			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
12011	GOODYEAR CORPORATE #2	0000	242352	INV	07/17/2024		377408	580257	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		4,651.82			
						4,651.82			
						CHECK TOTAL	4,651.82		
43255	GPT SFM LLC	0000		EFT	07/17/2024		377767	580674	
	ACCOUNT DETAIL					LINE AMOUNT			
1	413 621800			EX - SPLX PRIVATE		110,950.50			
						110,950.50			
						CHECK TOTAL	110,950.50		
41100	GUARDIAN ALLIANCE TEC	0000	240137	EFT	07/17/2024		377489	580350	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 627900			OPERATING MISC		50.00			
						50.00			
						CHECK TOTAL	50.00		
329	GULF COAST BUSINESS S	0000	242405	EFT	07/17/2024		377443	580292	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610400			FIRE OFF SUPPLS		611.02			
						611.02			
329	GULF COAST BUSINESS S	0000	242458	EFT	07/17/2024		377511	580375	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610100			FIRE JANITORIAL		1,938.66			
						1,938.66			
						CHECK TOTAL	2,549.68		
417	GULF COAST CENTER FOR	0000	241736	EFT	07/17/2024		377940	580997	
	ACCOUNT DETAIL					LINE AMOUNT			
1	135 620900 95631			CITY ATTY CONTRACT		1,936.60			
						1,936.60			
						CHECK TOTAL	1,936.60		
360	GULF HYDRAULICS & PNE	0000	242275	EFT	07/17/2024		377473	580332	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 612200			FIRE REP&MAINT		416.28			
						416.28			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
360	GULF HYDRAULICS & PNE	0000	241095	EFT	07/17/2024		377485	580346	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		154.02			
						CHECK TOTAL	154.02		
							570.30		
42201	GULF SOUTH ROOFING	0000	241984	EFT	07/17/2024		377581	580444	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900			STS & DRAI CONTRACT		1,789.72			
						CHECK TOTAL	1,789.72		
							1,789.72		
1457	GULF STATES ENGINEERI	0000	242209	EFT	07/17/2024		377800	580818	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900			SEWER CONTRACT		1,995.00			
						CHECK TOTAL	1,995.00		
							1,995.00		
40610	GYM WORX LLC	0000	240602	INV	07/17/2024		377817	580836	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		370.18			
						CHECK TOTAL	370.18		
							370.18		
25678	H2O INNOVATION OPERAT	0000	240490	EFT	07/17/2024		377919	580976	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 621800			WATER PRIVATE		262,911.53			
	2 825 621800			SEWER PRIVATE		262,911.53			
							525,823.06		
25678	H2O INNOVATION OPERAT	0000	240490	EFT	07/17/2024		377921	580978	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 621800			STS & DRAI PRIVATE		421,312.78			
							421,312.78		
25678	H2O INNOVATION OPERAT	0000	240490	EFT	07/17/2024		377922	580979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 620912			Sld Wst Ex C - DEBRIS		159,452.18			
						CHECK TOTAL	159,452.18		
							1,106,588.02		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2592	HANCOCK BANK/WHITNEY	0000		INV	07/17/2024		377938	580994	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV	AGENCY FEE		1,226.59			
	2 835 650700		DEBT WS	AGENCY FEE		1,073.41			
						2,300.00			
						CHECK TOTAL	2,300.00		
2592	HANCOCK BANK/WHITNEY	0000		INV	07/17/2024		377500	580362	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650400		DEBT SERV	INTEREST		175,103.25			
	2 835 650400		DEBT WS	INTEREST		162,901.00			
						338,004.25			
						CHECK TOTAL	338,004.25		
2592	HANCOCK BANK/WHITNEY	0000		INV	07/17/2024		377501	580363	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650100		DEBT SERV	PRINCIPAL		2,000.00			
	2 701 650400		DEBT SERV	INTEREST		24,147.25			
	3 835 650100		DEBT WS	PRINCIPAL		1,732,000.00			
	4 835 650400		DEBT WS	INTEREST		107,381.05			
						1,865,528.30			
						CHECK TOTAL	1,865,528.30		
2592	HANCOCK BANK/WHITNEY	0000		INV	07/17/2024		377502	580364	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650100		DEBT SERV	PRINCIPAL		547.65			
	2 701 650400		DEBT SERV	INTEREST		83,693.30			
	3 835 650100		DEBT WS	PRINCIPAL		808,451.35			
	4 835 650400		DEBT WS	INTEREST		78,199.95			
						970,892.25			
						CHECK TOTAL	970,892.25		
2592	HANCOCK BANK/WHITNEY	0000		INV	07/17/2024		377503	580365	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 835 650400		DEBT WS	INTEREST		39,962.50			
						39,962.50			
						CHECK TOTAL	39,962.50		

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2592	HANCOCK BANK/WHITNEY	0000		INV	07/17/2024		377504	580367	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 835 650700		DEBT WS	AGENCY FEE		900.00			
						900.00			
						CHECK TOTAL	900.00		
2592	HANCOCK BANK/WHITNEY	0000		INV	07/17/2024		377505	580368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 305 650700		DS MIMA RV TRUST FEE			875.00			
						875.00			
						CHECK TOTAL	875.00		
2592	HANCOCK BANK/WHITNEY	0000		INV	07/17/2024		377506	580369	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV	AGENCY FEE		207.50			
	2 835 650700		DEBT WS	AGENCY FEE		292.50			
						500.00			
						CHECK TOTAL	500.00		
2592	HANCOCK BANK/WHITNEY	0000		INV	07/17/2024		377507	580370	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV	AGENCY FEE		259.38			
	2 835 650700		DEBT WS	AGENCY FEE		365.62			
						625.00			
						CHECK TOTAL	625.00		
2592	HANCOCK BANK/WHITNEY	0000		INV	07/17/2024		377510	580374	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV	AGENCY FEE		167.20			
	2 835 650700		DEBT WS	AGENCY FEE		332.80			
						500.00			
						CHECK TOTAL	500.00		
2592	HANCOCK BANK/WHITNEY	0000		INV	07/17/2024		377512	580376	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV	AGENCY FEE		334.40			
	2 835 650700		DEBT WS	AGENCY FEE		665.60			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						1,000.00			
						1,000.00			
39025	HARRISON COUNTY CIRCU	0000		INV	07/17/2024		377935	580991	
	ACCOUNT DETAIL								
	1 135 621300		CITY ATTY	LEGAL FEES		166.00			
						166.00			
						166.00			
2066	HAVARD PEST CONTROL	0001		EFT	07/17/2024		377340	580186	
	ACCOUNT DETAIL								
	1 150 610700		INFO TECH	OP SUPPLIE		35.00			
						35.00			
2066	HAVARD PEST CONTROL	0001		EFT	07/17/2024		377486	580347	
	ACCOUNT DETAIL								
	1 213 620900		OPERATING	CONTRACT		92.00			
						92.00			
2066	HAVARD PEST CONTROL	0001		EFT	07/17/2024		377907	580963	
	ACCOUNT DETAIL								
	1 815 620900		WATER	CONTRACT		45.00			
						45.00			
						172.00			
42607	IMAGE TREND INC	0000	242479	EFT	07/17/2024		377893	580949	
	ACCOUNT DETAIL								
	1 150 621700		INFO TECH	MAINT CONT		38,384.64			
						38,384.64			
						38,384.64			
19232	INTERIOR EXTERIOR ENT	0000	240049	EFT	07/17/2024		377774	580683	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT	BLG MAT		528.00			
						528.00			
						528.00			
92863	INTERNAL REVENUE SERV	0000		INV	07/17/2024		377944	581004	
	ACCOUNT DETAIL								
	1 911 774100		HEALTH/LIF	ADMIN FEE		2,871.44			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						2,871.44			
						2,871.44			
42450	ISAIAH MORGAN	0000		EFT	07/17/2024		377773	580791	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			120.00			
						120.00			
						120.00			
275	J H WRIGHT & ASSOC	0001	241935	EFT	07/17/2024		377788	580806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			1,560.00			
						1,560.00			
275	J H WRIGHT & ASSOC	0001	242263	EFT	07/17/2024		377789	580807	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER LFT STATN			4,600.00			
						4,600.00			
275	J H WRIGHT & ASSOC	0001	242095	EFT	07/17/2024		377790	580808	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER LFT STATN			4,550.00			
						4,550.00			
						10,710.00			
294	JERRYS LAWMOWER SALE	0000	242177	EFT	07/17/2024		377442	580291	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			194.96			
						194.96			
						194.96			
43147	JLE INCORPORATED	0000	241820	EFT	07/17/2024		377916	580972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24003		Events EVENT			264.00			
						264.00			
43147	JLE INCORPORATED	0000	241820	EFT	07/17/2024		377917	580973	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24003		Events EVENT			330.00			
						330.00			
						594.00			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42313	JOHNSONS TREE SERVICE	0000	242435	INV	07/17/2024		377780	580799	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		2,500.00			
						2,500.00			
42313	JOHNSONS TREE SERVICE	0000	242434	INV	07/17/2024		377897	580952	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		2,000.00			
						2,000.00			
						CHECK TOTAL			
						4,500.00			
34786	JONES WALKER LLP	0000		INV	07/17/2024		378092	581152	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 627900		Finance	MISC		2,000.00			
						2,000.00			
						CHECK TOTAL			
						2,000.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377949	581009	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		455.72			
						455.72			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377950	581010	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		455.72			
						455.72			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377951	581011	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		Marketing	BS RET		150.00			
						150.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377952	581012	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER	SUPL		12.84			
						12.84			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377953	581013	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER	SUPL		23.47			
						23.47			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377954	581014	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			60.25			
						60.25			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377955	581015	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events EVENT			72.47			
						72.47			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377956	581016	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 612200		CITY COURT REP&MAINT			5.35			
						5.35			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377957	581017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 622300		LEISURE SE TRAIN PRG			101.23			
						101.23			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377958	581018	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621900		FIRE MEMBER DUE			-128.00			
						-128.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377959	581019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			91.90			
						91.90			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377960	581020	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			50.00			
						50.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377961	581021	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		Marketing BS RET			189.00			
						189.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377962	581022	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			6.96			
						6.96			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377963	581023	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			193.24			
						193.24			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377964	581024	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			220.38			
						220.38			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377965	581025	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			69.16			
						69.16			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377966	581026	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			911.47			
						911.47			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377967	581027	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			119.98			
						119.98			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377968	581028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			273.12			
						273.12			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377969	581029	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			86.62			
						86.62			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377970	581030	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			81.23			
						81.23			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377971	581031	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		Finance OPER SUPL			809.97			
						809.97			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377972	581032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			83.98			
						83.98			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377973	581033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			168.85			
						168.85			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377974	581034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		Marketing BS RET			20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377975	581035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			100.00			
						100.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377976	581036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			26.73			
						26.73			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377977	581037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 621900		CAO Office MEMBER DUE			350.00			
						350.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377978	581038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700		UTIL BILL OPER SUPL			1,619.94			
						1,619.94			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377979	581039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,962.15			
						1,962.15			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377980	581040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610700		HR OPER SUPL			53.79			
						53.79			

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Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377981	581041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		11.99			
						11.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377982	581042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		Finance	TRAVEL		550.00			
						550.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377983	581043	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			776.94			
						776.94			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377984	581044	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH	OFF SUPPLS		40.88			
						40.88			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377985	581045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		27.96			
						27.96			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377986	581046	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377987	581047	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			253.92			
						253.92			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377988	581048	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			410.00			
						410.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377989	581049	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 615200		OPERATING PHOTO			102.20			
						102.20			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377990	581050	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		34.18			
						34.18			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377991	581051	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			105.14			
						105.14			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377992	581052	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 615200		OPERATING PHOTO			868.47			
						868.47			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377993	581053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			926.00			
						926.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377994	581054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 622300		LEISURE SE TRAIN PRG			156.00			
						156.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377995	581055	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621900		PLAN & ZON MEMBER DUE			495.00			
						495.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377996	581056	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			199.98			
						199.98			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377997	581057	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		6.37			
						6.37			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377998	581058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610400		Events	OFF SUPPLS		91.19			
						91.19			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		377999	581059	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 611000		BLDG MAINT BLG MAT			15.47			
						15.47			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378000	581060	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 615200		OPERATING PHOTO			219.80			
						219.80			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378001	581061	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 626900	Finance	TRAVEL			34.14			
						34.14			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378002	581062	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 626900	Finance	TRAVEL			6.82			
						6.82			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378003	581063	
	ACCOUNT DETAIL					LINE AMOUNT			
1	148 627800 24008	Events	EVENT			65.62			
						65.62			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378004	581064	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 626900	Finance	TRAVEL			848.79			
						848.79			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378005	581065	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610700	FIRE	OPER SUPL			175.92			
						175.92			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378006	581066	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 622300		OPERATING TRAIN PRG			840.00			
						840.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378007	581067	
	ACCOUNT DETAIL					LINE AMOUNT			
1	315 610700	TRAFFIC	OPER SUPL			-27.96			
						-27.96			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378008	581068	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL	TRAVEL		350.00			
						350.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378009	581069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610400		BLDG MAINT OFF SUPPLS			106.48			
						106.48			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378010	581070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			23.53			
						23.53			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378011	581071	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610400		MAYOR	OFF SUPPLS		44.99			
						44.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378012	581072	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			481.24			
						481.24			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378013	581073	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		28.72			
						28.72			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378014	581074	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		23.88			
						23.88			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378015	581075	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		63.53			
						63.53			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378016	581076	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		44.91			
						44.91			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378017	581077	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		119.91			
						119.91			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378018	581078	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 621900		CAO Office	MEMBER DUE		35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378019	581079	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 621900		CAO Office	MEMBER DUE		25.00			
						25.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378020	581080	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 622300		LEISURE SE TRAIN PRG			275.00			
						275.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378021	581081	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			12.01			
						12.01			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378022	581082	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			1,061.28			
						1,061.28			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378023	581083	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378024	581084	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			970.44			
						970.44			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378025	581085	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			338.30			
						338.30			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378026	581086		
	ACCOUNT DETAIL					LINE AMOUNT				
1	147 623700		Marketing	BS RET		58.85				
						58.85				
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378027	581087		
	ACCOUNT DETAIL					LINE AMOUNT				
1	411 613400		LEISURE SE REC PROG			51.74				
						51.74				
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378028	581088		
	ACCOUNT DETAIL					LINE AMOUNT				
1	447 610700		HRB LGT EX OP SUPPLIE			429.00				
						429.00				
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378029	581089		
	ACCOUNT DETAIL					LINE AMOUNT				
1	148 627800		Events	EVENT		29.99				
						29.99				
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378030	581090		
	ACCOUNT DETAIL					LINE AMOUNT				
1	213 610700		OPERATING OPER SUPL			1,060.72				
						1,060.72				
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378031	581091		
	ACCOUNT DETAIL					LINE AMOUNT				
1	447 610700		HRB LGT EX OP SUPPLIE			489.99				
						489.99				
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378032	581092		
	ACCOUNT DETAIL					LINE AMOUNT				
1	148 627800 24008		Events	EVENT		41.24				
						41.24				
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378033	581093		
	ACCOUNT DETAIL					LINE AMOUNT				
1	611 625700		PLAN & ZON POSTAGE			98.59				
						98.59				
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378034	581094		
	ACCOUNT DETAIL					LINE AMOUNT				
1	150 610400		INFO TECH OFF SUPPLS			13.90				
						13.90				

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378035	581095	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			37.44			
						37.44			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378036	581096	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700		UTIL BILL OPER SUPL			248.99			
						248.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378037	581097	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378038	581098	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700		UTIL BILL OPER SUPL			49.98			
						49.98			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378039	581099	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700		UTIL BILL OPER SUPL			19.99			
						19.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378040	581100	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			1,485.00			
						1,485.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378041	581101	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			333.10			
						333.10			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378042	581102	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			35.30			
						35.30			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378043	581103	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			5.99			
						5.99			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378044	581104	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		Events	OP SUPPLIE		110.41			
						110.41			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378045	581105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 612500		BLDG MAINT UNIFORMS			115.42			
						115.42			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378046	581106	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			-5.35			
						-5.35			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378047	581107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 625700		UTIL BILL	POSTAGE		4,381.00			
						4,381.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378048	581108	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance	OFF SUPPLS		248.99			
						248.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378049	581109	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24007		Events	EVENT		33.79			
						33.79			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378050	581110	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			69.98			
						69.98			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378051	581111	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 624601		Events	REPAIRS		944.96			
						944.96			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378052	581112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 614110		HRB LGT EX RESALE			7.99			
						7.99			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378053	581113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24007	Events	EVENT			8.99			
						8.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378054	581114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24007	Events	EVENT			28.60			
						28.60			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378055	581115	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700	TRAFFIC	OPER SUPL			42.32			
						42.32			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378056	581116	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700	TRAFFIC	OPER SUPL			647.52			
						647.52			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378057	581117	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900	MAYOR	TRAVEL			104.50			
						104.50			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378058	581118	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700	Marketing	BS RET			17.11			
						17.11			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378059	581119	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700	HRB LGT EX OP SUPPLIE				98.40			
						98.40			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378060	581120	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100	COUNCIL	PROF FEES			278.24			
						278.24			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378061	581121	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700	PUB WORK AOPER SUPL				98.59			
						98.59			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378062	581122	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance	OFF SUPPLS		165.49			
						165.49			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378063	581123	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		99.98			
						99.98			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378064	581124	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 612500		BLDG MAINT UNIFORMS			57.99			
						57.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378065	581125	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610400		BLDG MAINT OFF SUPPLS			36.84			
						36.84			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378066	581126	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL	PROF FEES		88.00			
						88.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378067	581127	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			413.91			
						413.91			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378068	581128	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			84.56			
						84.56			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378069	581129	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			8.42			
						8.42			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378070	581130	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 621900		HR	MEMBER DUE		3,538.00			
						3,538.00			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378071	581131	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		Events	OP SUPPLIE		19.99			
						19.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378072	581132	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 624601		Events	REPAIRS		39.99			
						39.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378073	581133	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			15.96			
						15.96			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378074	581134	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			189.90			
						189.90			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378075	581135	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24007		Events	EVENT		63.99			
						63.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378076	581136	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			71.20			
						71.20			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378077	581137	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			70.26			
						70.26			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378078	581138	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR	TRAVEL		0.54			
						0.54			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378079	581139	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR	TRAVEL		25.60			
						25.60			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378080	581140	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 610400		Finance	OFF SUPPLS		30.58			
						30.58			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378081	581141	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 610700		HRB LGT EX OP SUPPLIE			129.00			
						129.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378082	581142	
	ACCOUNT DETAIL					LINE AMOUNT			
1	125 610100		CITY COURT JANITORIAL			19.24			
						19.24			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378083	581143	
	ACCOUNT DETAIL					LINE AMOUNT			
1	111 610400		MAYOR	OFF SUPPLS		12.82			
						12.82			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378084	581144	
	ACCOUNT DETAIL					LINE AMOUNT			
1	811 610700		UTIL BILL	OPER SUPL		25.71			
						25.71			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378085	581145	
	ACCOUNT DETAIL					LINE AMOUNT			
1	111 626900		MAYOR	TRAVEL		5.12			
						5.12			
43178	JP MORGAN CHASE BANK	0000		EFT	07/17/2024		378086	581146	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 627900		Finance	MISC		231.83			
						231.83			
						CHECK TOTAL	37,192.75		
42792	JUAN A LOCKETT JR	0000		EFT	07/17/2024		377771	580789	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE CONTRACT			90.00			
						90.00			
						CHECK TOTAL	90.00		

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39833	JUSTIN CLIFTON	0000		INV	07/17/2024		377488	580349	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614000		OPERATING FUEL			175.89			
						CHECK TOTAL	175.89		
						175.89			
35998	KINGS SPRINKLER SYSTE	0000	241355	EFT	07/17/2024		377536	580400	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			4,799.00			
						CHECK TOTAL	4,799.00		
						4,799.00			
337	KNIGHT ABBEY COMMERC	0000		INV	07/17/2024		377883	580939	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 625700		CITY COURT POSTAGE			340.00			
	2 125 620900		CITY COURT CONTRACT			365.00			
						705.00			
337	KNIGHT ABBEY COMMERC	0000		INV	07/17/2024		377888	580944	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL PRINTING			785.00			
						785.00			
337	KNIGHT ABBEY COMMERC	0000		INV	07/17/2024		377889	580945	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL PRINTING			271.00			
						271.00			
337	KNIGHT ABBEY COMMERC	0000		INV	07/17/2024		377890	580946	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL PRINTING			826.81			
						826.81			
337	KNIGHT ABBEY COMMERC	0000		INV	07/17/2024		377891	580947	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL PRINTING			333.62			
						333.62			
337	KNIGHT ABBEY COMMERC	0000		INV	07/17/2024		377892	580948	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL PRINTING			250.00			
						250.00			
						CHECK TOTAL	3,171.43		

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20457	KWAN SOFTWARE ENGINEE	0001	242452	INV	07/17/2024		377565	580430	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		13,505.00			
						CHECK TOTAL	13,505.00		
							13,505.00		
43157	LATASHA CRUZ	0000		EFT	07/17/2024		377910	580966	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		2,432.34			
						CHECK TOTAL	2,432.34		
							2,432.34		
40677	LEE C. RUSSELL	0000		INV	07/17/2024		377945	581005	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621500		CITY COURT LEGAL-CD			4,167.00			
						CHECK TOTAL	4,167.00		
							4,167.00		
1248	LEXISNEXIS	0001		EFT	07/17/2024		377896	580953	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900		OPERATING MEMBER DUE			274.00			
						CHECK TOTAL	274.00		
							274.00		
2211	LEXISNEXIS MATTHEW BE	0001		INV	07/17/2024		377763	580781	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		15.77			
						CHECK TOTAL	15.77		
							15.77		
42389	LMR HARDWARE	0000	240029	EFT	07/17/2024		377838	580857	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		1.00			
						CHECK TOTAL	1.00		
							1.00		
42389	LMR HARDWARE	0000	240029	EFT	07/17/2024		377839	580858	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		25.34			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						25.34			
						26.34			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	07/17/2024		377313	580150	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			14.23			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	07/17/2024	14.23	377314	580151	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			66.46			
380	LOWES ACCTS RECEIVABL	0001	241829	CRM	07/17/2024	66.46	377320	580161	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			-65.06			
380	LOWES ACCTS RECEIVABL	0001	240242	INV	07/17/2024	-65.06	377352	580200	
	ACCOUNT DETAIL								
	1 215 610700		Code Enf	OPER SUPL		115.72			
380	LOWES ACCTS RECEIVABL	0001	242055	INV	07/17/2024	115.72	377355	580203	
	ACCOUNT DETAIL								
	1 148 627800		Events	EVENT		91.14			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	07/17/2024	91.14	377358	580206	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			2.04			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	07/17/2024	2.04	377359	580207	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			47.92			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	07/17/2024	47.92	377360	580208	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			33.02			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	07/17/2024	33.02	377361	580209	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			75.41			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	242372	INV	07/17/2024	75.41	377409	580258	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			40.45			
	2 213 611300		OPERATING MOTR VEH			40.45			
380	LOWES ACCTS RECEIVABL	0001	242372	INV	07/17/2024	80.90	377410	580259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			35.84			
	2 213 611300		OPERATING MOTR VEH			35.83			
380	LOWES ACCTS RECEIVABL	0001	242377	INV	07/17/2024	71.67	377429	580278	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			81.61			
380	LOWES ACCTS RECEIVABL	0001	242377	INV	07/17/2024	81.61	377430	580279	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			121.87			
380	LOWES ACCTS RECEIVABL	0001	242377	INV	07/17/2024	121.87	377433	580282	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			221.42			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	07/17/2024	221.42	377435	580284	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			17.08			
380	LOWES ACCTS RECEIVABL	0001	242054	INV	07/17/2024	17.08	377445	580296	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			829.73			
380	LOWES ACCTS RECEIVABL	0001	240379	INV	07/17/2024	829.73	377451	580303	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES BLG MAT			340.08			
						340.08			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001		INV	07/17/2024		377474	580333	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			28.40			
	2 447 630100		HRB LGT EX CAP OTLY			718.20			
						746.60			
380	LOWES ACCTS RECEIVABL	0001	242055	INV	07/17/2024		377475	580334	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		82.47			
						82.47			
380	LOWES ACCTS RECEIVABL	0001	241853	INV	07/17/2024		377476	580335	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			367.69			
						367.69			
380	LOWES ACCTS RECEIVABL	0001	241987	INV	07/17/2024		377477	580336	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			918.83			
						918.83			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	07/17/2024		377482	580342	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			45.67			
	2 213 611300		OPERATING MOTR VEH			45.68			
						91.35			
380	LOWES ACCTS RECEIVABL	0001	242061	INV	07/17/2024		377515	580380	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			172.62			
						172.62			
380	LOWES ACCTS RECEIVABL	0001	242372	INV	07/17/2024		377539	580403	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			52.69			
	2 213 611300		OPERATING MOTR VEH			52.70			
						105.39			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	07/17/2024		377585	580475	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			33.33			
						33.33			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	07/17/2024		377837	580856	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		13.28			

CITY OF GULFPORT



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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						13.28			
					CHECK TOTAL	4,676.80			
43281	LUDLUM MEASUREMENTS I	0000		INV	07/17/2024		377469	580328	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 290 612200	FIRE	REP&MAINT			174.00			
					CHECK TOTAL	174.00			
					LINE AMOUNT	174.00			
21579	QUADIENT LEASING USA,	0000		EFT	07/17/2024		377762	580779	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 135 626700	CITY ATTY	RENTAL			140.85			
					CHECK TOTAL	140.85			
					LINE AMOUNT	140.85			
42260	MANDAL AUTOMOTIVE OF	0000	241959	INV	07/17/2024		377411	580260	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300	OPERATING MOTR VEH				16.31			
						16.31			
42260	MANDAL AUTOMOTIVE OF	0000	241959	INV	07/17/2024		377412	580261	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300	OPERATING MOTR VEH				21.31			
						21.31			
42260	MANDAL AUTOMOTIVE OF	0000	242205	INV	07/17/2024		377413	580262	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300	OPERATING MOTR VEH				1,436.25			
						1,436.25			
42260	MANDAL AUTOMOTIVE OF	0000	242375	INV	07/17/2024		377414	580263	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300	OPERATING MOTR VEH				571.20			
					CHECK TOTAL	571.20			
					LINE AMOUNT	2,045.07			
43226	MECHANICAL SERVICES L	0000	241637	INV	07/17/2024		377471	580330	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 415 620900	BLDG MAINT CONTRACT				2,500.00			
					CHECK TOTAL	2,500.00			
					LINE AMOUNT	2,500.00			
					CHECK TOTAL	2,500.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
17631	MEDICAL ANALYSIS LLC	0000	240402	EFT	07/17/2024		377703	580621	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 215100		GENRL FUNDEMP CLINIC			19,400.00			
						19,400.00			
						CHECK TOTAL			19,400.00
1149	MEMORIAL HOSPITAL COR	0001		INV	07/17/2024		377509	580372	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622900		OPERATING MEDICAL			18,415.55			
						18,415.55			
						CHECK TOTAL			18,415.55
1054	MICRO METHODS INC	0000	242266	EFT	07/17/2024		377864	580898	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			60.00			
						60.00			
1054	MICRO METHODS INC	0000	242266	EFT	07/17/2024		377865	580876	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			260.00			
						260.00			
1054	MICRO METHODS INC	0000	242266	EFT	07/17/2024		377866	580921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			60.00			
						60.00			
						CHECK TOTAL			380.00
316	MID SOUTH UNIFORM & S	0000		EFT	07/17/2024		377463	580319	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			823.02			
						823.02			
316	MID SOUTH UNIFORM & S	0000	242017	EFT	07/17/2024		377484	580345	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			2,894.22			
	2 214 612500 24019		POL GRANTS UNIFORMS			14,878.10			
						17,772.32			
						CHECK TOTAL			18,595.34

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
11590	MISSION COMMUNICATION	0000		EFT	07/17/2024		377909	580965	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		420.00			
						420.00			
						CHECK TOTAL	420.00		
1571	MS PROSECUTORS ASSOCI	0000		INV	07/17/2024		377829	580845	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		77.00			
						77.00			
						CHECK TOTAL	77.00		
21657	MISSISSIPPI SELECT HE	0000		EFT	07/17/2024		377794	580780	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 601300		COUNCIL	CTY BEN		18.00			
	2 125 601300		CITY COURT	CTY BEN		12.00			
	3 135 601300		CITY ATTY	CTY BEN		15.00			
	4 145 601300		Finance	CTY BEN		12.00			
	5 150 601300		INFO TECH	CTY BEN		12.00			
	6 213 601300		OPERATING	CTY BEN		66.00			
	7 290 601300		FIRE	CTY BEN		60.00			
	8 313 601300		PUB WORK	ACTY BEN		3.00			
	9 325 601300		ENGINEER	CTY BEN		6.00			
	10 411 601300		LEISURE SE	CTY BEN		9.00			
	11 611 601300		PLAN & ZON	CTY BEN		9.00			
	12 811 601300		UTIL BILL	CTY BEN		6.00			
						228.00			
						CHECK TOTAL	228.00		
33736	MITCHELL SIGNS INC	0000		INV	07/17/2024		377870	580926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE	REP&MAINT		2,955.00			
						2,955.00			
33736	MITCHELL SIGNS INC	0000		INV	07/17/2024		377871	580927	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE	REP&MAINT		4,025.00			
						4,025.00			
						CHECK TOTAL	6,980.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42812	MOBILE SOLVENTS & SUP	0000	240008	EFT	07/17/2024		377868	580923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		9,720.00			
						9,720.00			
						CHECK TOTAL	9,720.00		
1672	ANDREA MORGAN	0000		INV	07/17/2024		377772	580679	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			20.00			
						20.00			
						CHECK TOTAL	20.00		
33984	MOTOR VEHICLE FOR HIR	0000	240194	INV	07/17/2024		377330	580173	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 627700		COUNCIL	CONTRIBUTE		9,400.00			
						9,400.00			
						CHECK TOTAL	9,400.00		
43010	MISSISSIPPI ASSOCIATI	0000		INV	07/17/2024		377514	580378	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 621900		HR	MEMBER DUE		800.00			
						800.00			
						CHECK TOTAL	800.00		
3823	MS ATTORNEY GENERALS	0000		INV	07/17/2024		377878	580934	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210603		GENRL FUNDSIMPASSAUL			50.00			
						50.00			
						CHECK TOTAL	50.00		
6843	MS DEPT OF EMPLOYMENT	0000		INV	07/17/2024		377434	580283	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 215110		GENRL FUNDNEMPLOY			1,611.28			
	2 010 215110		GENRL FUNDNEMPLOY			232.18			
	3 010 215110		GENRL FUNDNEMPLOY			628.12			
						2,471.58			
						CHECK TOTAL	2,471.58		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
4792	MS DEPT OF PUBLIC SAF	0000		EFT	07/17/2024		377879	580935	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 507800		GENRL FUNDCOLLECTON			616.57			
						616.57			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	07/17/2024		377880	580936	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210800		GENRL FUNDCOURTPS			3,887.64			
						3,887.64			
						CHECK TOTAL			
						4,504.21			
371	MS GULF COAST CHAMBER	0000		EFT	07/17/2024		377869	580925	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621900		LEISURE SE MEMBER DUE			1,700.00			
						1,700.00			
						CHECK TOTAL			
						1,700.00			
378	MS POWER COMPANY	0000		INV	07/17/2024		377842	580899	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES ELECTRIC			5,418.94			
						5,418.94			
378	MS POWER COMPANY	0000		INV	07/17/2024		377843	580900	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES ELECTRIC			6,397.72			
						6,397.72			
378	MS POWER COMPANY	0000		INV	07/17/2024		377844	580901	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			68.84			
						68.84			
378	MS POWER COMPANY	0000		INV	07/17/2024		377845	580902	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES ELECTRIC			408.33			
						408.33			
378	MS POWER COMPANY	0000		INV	07/17/2024		377846	580903	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			115.79			
						115.79			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	07/17/2024		377847	580904	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		315.67			
						315.67			
378	MS POWER COMPANY	0000		INV	07/17/2024		377848	580905	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		1,505.98			
						1,505.98			
378	MS POWER COMPANY	0000		INV	07/17/2024		377849	580906	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		55.59			
						55.59			
378	MS POWER COMPANY	0000		INV	07/17/2024		377850	580907	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		8,160.48			
						8,160.48			
378	MS POWER COMPANY	0000		INV	07/17/2024		377851	580908	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		57.49			
						57.49			
378	MS POWER COMPANY	0000		INV	07/17/2024		377852	580909	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		33.83			
						33.83			
378	MS POWER COMPANY	0000		INV	07/17/2024		377853	580910	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		138.32			
						138.32			
378	MS POWER COMPANY	0000		INV	07/17/2024		377854	580911	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance	ELECTRIC		185.28			
						185.28			
378	MS POWER COMPANY	0000		INV	07/17/2024		377855	580912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		54.84			
						54.84			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	07/17/2024		377856	580913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		9,705.92			
						9,705.92			
378	MS POWER COMPANY	0000		INV	07/17/2024		377857	580914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626002		PUB WORK	ALECTRIC		11,288.59			
						11,288.59			
378	MS POWER COMPANY	0000		INV	07/17/2024		377858	580915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		570.93			
						570.93			
378	MS POWER COMPANY	0000		INV	07/17/2024		377859	580916	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		685.63			
						685.63			
378	MS POWER COMPANY	0000		INV	07/17/2024		377860	580917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		470.14			
						470.14			
378	MS POWER COMPANY	0000		INV	07/17/2024		377861	580918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,715.76			
						5,715.76			
378	MS POWER COMPANY	0000		INV	07/17/2024		377862	580919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		17,093.81			
						17,093.81			
378	MS POWER COMPANY	0000		INV	07/17/2024		377863	580920	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		11,686.59			
						11,686.59			
						CHECK TOTAL			
						80,134.47			
1724	MS STATE TREASURER	0001		INV	07/17/2024		377881	580937	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210700		GENRL FUNDACC	CRT AS		44,420.50			
						44,420.50			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	44,420.50			
31913	MULTI SERVICE TECHNOL	0000	242404	INV	07/17/2024			377582	580446	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447 630100		HRB LGT EX CAP OTLY			2,234.12				
							2,234.12			
						CHECK TOTAL	2,234.12			
43077	MURRAYS NURSERY LLC	0000	242062	INV	07/17/2024			377522	580386	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 610600		LEISURE SE LANDSCAPE			300.00				
							300.00			
						CHECK TOTAL	300.00			
42884	MYERS INDUSTRIES	0000	242107	EFT	07/17/2024			377250	580087	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			194.67				
							194.67			
						CHECK TOTAL	194.67			
307	NECAISE LOCKSMITH SER	0000	240045	EFT	07/17/2024			377312	580149	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415 611000		BLDG MAINT BLG MAT			10.00				
							10.00			
307	NECAISE LOCKSMITH SER	0000	240045	EFT	07/17/2024			377315	580152	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415 611000		BLDG MAINT BLG MAT			27.50				
							27.50			
307	NECAISE LOCKSMITH SER	0000	240045	EFT	07/17/2024			377373	580221	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415 611000		BLDG MAINT BLG MAT			47.50				
							47.50			
307	NECAISE LOCKSMITH SER	0000	240106	EFT	07/17/2024			377540	580404	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611000		OPERATING BLG MAT			51.42				
	2 213 611300		OPERATING MOTR VEH			51.43				
							102.85			
						CHECK TOTAL	187.85			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39648	NEWEDGE SERVICES LLC	0000	240059	EFT	07/17/2024		377895	580951	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		833.50			
	2 825 620900		SEWER	CONTRACT		833.50			
						1,667.00			
						CHECK TOTAL			
						1,667.00			
389	OREILLY AUTO PARTS	0001	241628	EFT	07/17/2024		377339	580185	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		25.77			
						25.77			
389	OREILLY AUTO PARTS	0001	241628	EFT	07/17/2024		377383	580231	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		69.54			
						69.54			
389	OREILLY AUTO PARTS	0001	242252	EFT	07/17/2024		377415	580264	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		248.28			
						248.28			
389	OREILLY AUTO PARTS	0001	242252	EFT	07/17/2024		377416	580265	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		48.52			
						48.52			
389	OREILLY AUTO PARTS	0001	242252	EFT	07/17/2024		377417	580266	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		315.72			
						315.72			
389	OREILLY AUTO PARTS	0001	242252	EFT	07/17/2024		377418	580267	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		183.60			
						183.60			
389	OREILLY AUTO PARTS	0001	242252	EFT	07/17/2024		377541	580405	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		88.50			
						88.50			

CITY OF GULFPORT

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	242252	EFT	07/17/2024		377542	580406	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		63.87			
						63.87			
389	OREILLY AUTO PARTS	0001	242252	EFT	07/17/2024		377543	580407	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		20.71			
						20.71			
389	OREILLY AUTO PARTS	0001	242252	EFT	07/17/2024		377544	580408	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		192.67			
						192.67			
389	OREILLY AUTO PARTS	0001	242252	EFT	07/17/2024		377545	580409	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		36.99			
						36.99			
389	OREILLY AUTO PARTS	0001	242252	EFT	07/17/2024		377546	580410	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		81.17			
						81.17			
389	OREILLY AUTO PARTS	0001	242252	EFT	07/17/2024		377547	580411	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		95.15			
						95.15			
389	OREILLY AUTO PARTS	0001		EFT	07/17/2024		378089	581149	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		31.76			
						31.76			
389	OREILLY AUTO PARTS	0001		EFT	07/17/2024		378090	581150	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		39.70			
						39.70			
						CHECK TOTAL			
						1,541.95			
9995	BRENDA RHODES	0000		INV	07/17/2024		377699	580616	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139			GENRL FUNDRENTS		175.00			
						175.00			

CITY OF GULFPORT



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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	175.00			
9995	CHARITY HALL	0000		INV	07/17/2024			377695	580612	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41134		GENRL FUNDRENTS			100.00				
							100.00			
						CHECK TOTAL	100.00			
9995	JARE WASHINGTON	0000		INV	07/17/2024			377694	580611	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41130		GENRL FUNDRENTS			100.00				
							100.00			
						CHECK TOTAL	100.00			
9995	MONTE EDWARDS	0000		INV	07/17/2024			377698	580615	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41139		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	175.00			
9995	PONATAVIOUS MOORE	0000		INV	07/17/2024			377696	580613	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41143		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	175.00			
9990	ERIC ALEXANDER	0000		INV	07/17/2024			377316	580153	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 504700		GENRL FUNDINSPECT FE			50.00				
							50.00			
						CHECK TOTAL	50.00			
9990	MICHAEL STOWERS/ STOW	0000		INV	07/17/2024			377356	580204	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 420400		GENRL FUNDPERM-BLDG			30.00				
							30.00			
						CHECK TOTAL	30.00			

CITY OF GULFPORT

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42933	ONEAL SHERRI GASCOYNE	0000		INV	07/17/2024		378093	581153	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB	INS PREM		2,186.00			
						2,186.00			
						CHECK TOTAL	2,186.00		
22287	PARTS AND SUPPLY INC	0000	240011	EFT	07/17/2024		377348	580196	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		23.34			
						23.34			
22287	PARTS AND SUPPLY INC	0000	242268	EFT	07/17/2024		377419	580268	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			303.04			
						303.04			
22287	PARTS AND SUPPLY INC	0000	242268	EFT	07/17/2024		377420	580269	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			273.48			
						273.48			
22287	PARTS AND SUPPLY INC	0000	242268	EFT	07/17/2024		377548	580412	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			313.09			
						313.09			
						CHECK TOTAL	912.95		
377	PERFORMANCE TIRE & WH	0001	241729	EFT	07/17/2024		377421	580270	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			522.16			
						522.16			
						CHECK TOTAL	522.16		
382	PHILLIPS BUILDING SUP	0000	242396	EFT	07/17/2024		377915	580971	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			1,580.85			
						1,580.85			
						CHECK TOTAL	1,580.85		

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
398	PITNEY BOWES INC	0000		INV	07/17/2024		377873	580929	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 610700		CITY COURT OPER SUPL			98.59			
						98.59			
398	PITNEY BOWES INC	0000		INV	07/17/2024		377925	580981	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 625700		FIRE POSTAGE			240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	07/17/2024		377926	580982	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 625700		Finance POSTAGE			240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	07/17/2024		377927	580983	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 625700		UTIL BILL POSTAGE			240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	07/17/2024		377928	580984	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 625700		PLAN & ZON POSTAGE			240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	07/17/2024		377929	580985	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 625700		HR POSTAGE			240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	07/17/2024		377930	580986	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 625700		LEISURE SE POSTAGE			240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	07/17/2024		377931	580987	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 625700		OPERATING POSTAGE			240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	07/17/2024		377932	580988	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 625700		CITY COURT POSTAGE			240.45			
						240.45			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
398	PITNEY BOWES INC	0000		INV	07/17/2024		377933	580989	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 625700		WATER	POSTAGE		240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	07/17/2024		377934	580990	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 625700		CAO Office	POSTAGE		240.45			
						240.45			
						CHECK TOTAL			
						2,503.09			
42004	ROBERT KRISTIAN RIEMA	0000	241348	EFT	07/17/2024		377744	580651	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640200 24020		CP ARPA EX CAP ENG			110,928.97			
						110,928.97			
						CHECK TOTAL			
						110,928.97			
34234	RUN N TRI COMPANY	0000	242407	EFT	07/17/2024		377335	580180	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		170.00			
						170.00			
						CHECK TOTAL			
						170.00			
42444	RUSSOM'S GULF COAST	0000	240142	EFT	07/17/2024		377422	580271	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			164.27			
						164.27			
42444	RUSSOM'S GULF COAST	0000	240142	EFT	07/17/2024		377423	580272	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			164.27			
						164.27			
						CHECK TOTAL			
						328.54			
38378	SAFEWARE INC	0000	242074	EFT	07/17/2024		377508	580371	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		112.32			
						112.32			
						CHECK TOTAL			
						112.32			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
4683	GABRIEL MAKONNEN SHAB	0000		EFT	07/17/2024		377769	580787	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			120.00			
						CHECK TOTAL	120.00		
						120.00			
860	THE SHERWIN WILLIAMS	0000	240591	EFT	07/17/2024		377436	580286	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			94.54			
						CHECK TOTAL	94.54		
						94.54			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	07/17/2024		377462	580318	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100	Finance	ADVERTSNG			76.15			
						76.15			
42266	SIJ HOLDINGS, LLC	0000	240213	EFT	07/17/2024		377568	580432	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			88.75			
						88.75			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	07/17/2024		377947	581007	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100	Finance	ADVERTSNG			76.75			
						76.75			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	07/17/2024		377948	581008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100	Finance	ADVERTSNG			33.68			
						33.68			
						CHECK TOTAL	275.33		
						275.33			
43282	SILIPINT PARTNERS LLC	0000	242239	INV	07/17/2024		377449	580301	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 614110		HRB LGT EX RESALE			3,655.55			
						3,655.55			
						CHECK TOTAL	3,655.55		
						3,655.55			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42011	COAST PROCESS SERVERS	0000		INV	07/17/2024		377939	580996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621300		CITY ATTY	LEGAL FEES		45.00			
	2 135 621300		CITY ATTY	LEGAL FEES		45.00			
						90.00			
						CHECK TOTAL	90.00		
15812	SORG PRINTING LLC	0000	242416	EFT	07/17/2024		377584	580448	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24007	Events	EVENT			335.00			
						335.00			
						CHECK TOTAL	335.00		
220	NORMA JEAN SOROE	0000	240317	EFT	07/17/2024		377452	580304	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			224.53			
						224.53			
						CHECK TOTAL	224.53		
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024		377610	580527	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700	COUNCIL	MAINT CONT			16.02			
						16.02			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024		377611	580528	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			143.23			
						143.23			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024		377612	580529	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 621700	Marketing	MAINT CONT			9.87			
						9.87			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024		377613	580530	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700	COUNCIL	MAINT CONT			10.12			
						10.12			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024		377614	580531	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			308.80			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024	308.80			
	ACCOUNT DETAIL								
	1 325 621700		ENGINEER	MAINT CONT		455.33			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024	455.33	377615	580532	
	ACCOUNT DETAIL								
	1 415 621700		BLDG MAINT	MAINT CONT		160.58			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024	160.58	377616	580533	
	ACCOUNT DETAIL								
	1 215 621700		Code Enf	MAINT CONT		246.90			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024	246.90	377617	580534	
	ACCOUNT DETAIL								
	1 213 621700		OPERATING	MAINT CONT		250.83			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024	250.83	377618	580535	
	ACCOUNT DETAIL								
	1 145 621700		Finance	MAINT CONT		130.97			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024	130.97	377619	580536	
	ACCOUNT DETAIL								
	1 611 621700		PLAN & ZON	MAINT CONT		429.41			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024	429.41	377620	580537	
	ACCOUNT DETAIL								
	1 811 621700		UTIL BILL	MAINT CONT		446.41			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024	446.41	377621	580538	
	ACCOUNT DETAIL								
	1 150 621700		INFO TECH	MAINT CONT		115.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024	115.00	377622	580539	
	ACCOUNT DETAIL								
	1 213 621700		OPERATING	MAINT CONT		153.33			
						153.33	377623	580540	

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024		377624	580541		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 621700		FIRE	MAINT CONT		152.18				
						152.18				
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024		377625	580542		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 111 621700		MAYOR	MAINT CONT		151.26				
						151.26				
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024		377626	580543		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115 621700		COUNCIL	MAINT CONT		171.29				
						171.29				
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024		377627	580544		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135 621700		CITY ATTY	MAINT CONT		330.60				
						330.60				
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024		377628	580545		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 621700		LEISURE SE	MAINT CONT		362.07				
						362.07				
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024		377629	580546		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 621700		LEISURE SE	MAINT CONT		312.56				
						312.56				
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024		377630	580547		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 621700		J T JONES	MAINT CONT		131.91				
						131.91				
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024		377631	580548		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811 621700		UTIL BILL	MAINT CONT		103.07				
						103.07				
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024		377632	580549		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 621700		PLAN & ZON	MAINT CONT		335.05				
						335.05				

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024		377633	580550	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621700		Finance	MAINT CONT		304.95			
						304.95			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024		377634	580551	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING	MAINT CONT		1,788.95			
						1,788.95			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024		377635	580552	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 621700		ENGINEER	MAINT CONT		215.43			
						215.43			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024		377636	580553	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 621700		PUB WORK	AMOUNT CONT		257.33			
						257.33			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024		377637	580554	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT	MAINT CONT		638.63			
						638.63			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/17/2024		377638	580555	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700		CITY ATTY	MAINT CONT		187.06			
						187.06			
						CHECK TOTAL			
						8,319.14			
611	SOUTHERN PIPE & SUPPL	0000	241906	EFT	07/17/2024		377334	580179	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE	REP&MAINT		252.70			
						252.70			
611	SOUTHERN PIPE & SUPPL	0000	242156	EFT	07/17/2024		377799	580817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 617000		WATER	METERS		25,170.00			
						25,170.00			
						CHECK TOTAL			
						25,422.70			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
614	SOUTHERN PRINTING & S	0000	242224	EFT	07/17/2024		376083	578948	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 612500		LEISURE SE UNIFORMS			1,664.50			
						1,664.50			
614	SOUTHERN PRINTING & S	0000		EFT	07/17/2024		377819	580838	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 612500		LEISURE SE UNIFORMS			111.50			
						111.50			
						CHECK TOTAL			
						1,776.00			
17329	SOUTHERN WATERWORKS S	0000	242341	INV	07/17/2024		377796	580813	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 616700		WATER WATERLINE			693.00			
						693.00			
17329	SOUTHERN WATERWORKS S	0000	242324	INV	07/17/2024		377797	580814	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 616700		WATER WATERLINE			1,440.00			
						1,440.00			
17329	SOUTHERN WATERWORKS S	0000	242386	INV	07/17/2024		377798	580816	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 616700		WATER WATERLINE			495.00			
2	825 616100		SEWER SEWER-SUPP			8,952.50			
						9,447.50			
						CHECK TOTAL			
						11,580.50			
40142	SPORTSENGINE	0000	240523	EFT	07/17/2024		377810	580828	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE CONTRACT			52.50			
						52.50			
						CHECK TOTAL			
						52.50			
43006	STASHIA JACKSON	0000	242474	INV	07/17/2024		377571	580435	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 626900		OPERATING TRAVEL			225.00			
						225.00			
						CHECK TOTAL			
						225.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
383	STATE FIRE ACADEMY	0000		INV	07/17/2024		377318	580155	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		365.00			
						365.00			
383	STATE FIRE ACADEMY	0000	241816	INV	07/17/2024		377336	580181	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		64.38			
						64.38			
383	STATE FIRE ACADEMY	0000	241725	INV	07/17/2024		377337	580182	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		365.00			
						365.00			
383	STATE FIRE ACADEMY	0000	241478	INV	07/17/2024		377338	580184	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		800.00			
						800.00			
383	STATE FIRE ACADEMY	0000	240040	INV	07/17/2024		377705	580623	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		1,800.00			
						1,800.00			
383	STATE FIRE ACADEMY	0000	240068	INV	07/17/2024		377733	580640	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		885.00			
						885.00			
383	STATE FIRE ACADEMY	0000	240943	INV	07/17/2024		377734	580641	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		730.00			
						730.00			
383	STATE FIRE ACADEMY	0000	241019	INV	07/17/2024		377735	580642	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		640.00			
						640.00			
383	STATE FIRE ACADEMY	0000	241240	INV	07/17/2024		377736	580643	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		730.00			
						730.00			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
383	STATE FIRE ACADEMY	0000	240939	INV	07/17/2024		377737	580644	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300	FIRE		TRAIN PRG		360.00			
						360.00			
383	STATE FIRE ACADEMY	0000	240961	INV	07/17/2024		377738	580645	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300	FIRE		TRAIN PRG		1,030.08			
						1,030.08			
383	STATE FIRE ACADEMY	0000	241491	INV	07/17/2024		377742	580649	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300	FIRE		TRAIN PRG		1,812.96			
						1,812.96			
383	STATE FIRE ACADEMY	0000	241213	INV	07/17/2024		377743	580650	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300	FIRE		TRAIN PRG		1,473.00			
						1,473.00			
						CHECK TOTAL			
						11,055.42			
42190	STEPHANIE FEHR	0000		INV	07/17/2024		377350	580198	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900	OPERATING TRAVEL				234.89			
						234.89			
						CHECK TOTAL			
						234.89			
42603	SUDDEN SERVICE INC	0000		EFT	07/17/2024		377310	580147	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200	FIRE		REP&MAINT		350.00			
						350.00			
42603	SUDDEN SERVICE INC	0000		EFT	07/17/2024		377311	580148	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200	FIRE		REP&MAINT		350.00			
						350.00			
						CHECK TOTAL			
						700.00			
23563	SUN COAST BUSINESS SU	0000	240129	EFT	07/17/2024		377341	580188	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400	OPERATING OFF SUPPLS				129.95			
						129.95			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23563	SUN COAST BUSINESS SU	0000	242422	EFT	07/17/2024		377519	580383	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			3,698.00			
						3,698.00			
23563	SUN COAST BUSINESS SU	0000	242423	EFT	07/17/2024		377770	580677	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE OFF SUPPLS			606.24			
						606.24			
23563	SUN COAST BUSINESS SU	0000	242200	EFT	07/17/2024		377784	580802	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			1,021.04			
						1,021.04			
						CHECK TOTAL			
						5,455.23			
31544	SUN SOUTH LLC	0001	241732	EFT	07/17/2024		377424	580273	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			61.48			
						61.48			
						CHECK TOTAL			
						61.48			
18084	SWETMAN SECURITY SERV	0000		EFT	07/17/2024		377882	580938	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			6,334.20			
						6,334.20			
						CHECK TOTAL			
						6,334.20			
38002	TAPPER SECURITY INC	0000		EFT	07/17/2024		377479	580338	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			158.94			
						158.94			
38002	TAPPER SECURITY INC	0000		EFT	07/17/2024		377490	580351	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			119.97			
						119.97			
						CHECK TOTAL			
						278.91			

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WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42634	TAYLOR MADE LAWN CARE	0000	240778	INV	07/17/2024		377516	580381	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			503.67			
						503.67			
						CHECK TOTAL	503.67		
23654	TEC OF JACKSON INC	0000		EFT	07/17/2024		377769	580676	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		Finance	TELEPHONE		237.61			
	2 213 626001		OPERATING	TELEPHONE		62.56			
	3 125 626001		CITY COURT	TELEPHONE		0.90			
	4 445 626001		J T JONES	TELEPHONE		2.47			
	5 411 626001		LEISURE SE	TELEPHONE		5.89			
						309.43			
						CHECK TOTAL	309.43		
43205	TELEPAK NETWORKS INC	0000	241793	INV	07/17/2024		377775	580685	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 630400 24025		CITYFUND	COMPUTER		198,230.81			
						198,230.81			
						CHECK TOTAL	198,230.81		
518	TEMPLE INC	0000	241535	EFT	07/17/2024		377791	580809	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600		TRAFFIC	TRAFFIC SG		2,025.00			
						2,025.00			
						CHECK TOTAL	2,025.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39487	THE LINCOLN NATIONAL	0002		EFT	07/17/2024		377748	580766	
ACCOUNT DETAIL					LINE AMOUNT				
1	111	602500	MAYOR	LIFE INS	32.00				
2	115	602500	COUNCIL	LIFE INS	64.09				
3	125	602500	CITY COURT	LIFE INS	104.00				
4	135	602500	CITY ATTY	LIFE INS	80.00				
5	145	602500	Finance	LIFE INS	126.50				
6	150	602500	INFO TECH	LIFE INS	88.00				
7	213	602500	OPERATING	LIFE INS	1,485.37				
8	290	602500	FIRE	LIFE INS	1,141.37				
9	313	602500	PUB WORK	ALIFE INS	80.00				
10	325	602500	ENGINEER	LIFE INS	72.00				
11	411	602500	LEISURE SE	LIFE INS	290.72				
12	415	602500	BLDG MAINT	LIFE INS	32.00				
13	445	602500	J T JONES	LIFE INS	32.00				
14	611	602500	PLAN & ZON	LIFE INS	176.00				
15	811	602500	UTIL BILL	LIFE INS	136.00				
16	315	602500	TRAFFIC	LIFE INS	32.00				
					CHECK TOTAL	3,972.05			
						3,972.05			
35886	JONDRARIOUS THOMAS	0000		INV	07/17/2024		377770	580788	
ACCOUNT DETAIL					LINE AMOUNT				
1	411	620900	LEISURE SE	CONTRACT	90.00				
					CHECK TOTAL	90.00			
						90.00			
18349	TLH ENTERPRISES	0001	240124	INV	07/17/2024		377425	580274	
ACCOUNT DETAIL					LINE AMOUNT				
1	213	611300	OPERATING	MOTR VEH	125.00				
					CHECK TOTAL	125.00			
						125.00			
33797	TRANSUNION RISK AND A	0000		INV	07/17/2024		377572	580436	
ACCOUNT DETAIL					LINE AMOUNT				
1	213	621700	OPERATING	MAINT CONT	1,030.00				
					CHECK TOTAL	1,030.00			
						1,030.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
33797	TRANSUNION RISK AND A	0000		INV	07/17/2024		377924	580980	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900 95630		CITY ATTY	CONTRACT		75.00			
						CHECK TOTAL	75.00		
						75.00			
549	TURAN-FOLEY CHEVROLET	0000	240114	INV	07/17/2024		377426	580275	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			123.61			
						CHECK TOTAL	123.61		
						123.61			
549	TURAN-FOLEY CHEVROLET	0000	240114	INV	07/17/2024		377549	580413	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			132.40			
						CHECK TOTAL	132.40		
						132.40			
						256.01			
26616	ULINE, INC.	0001	242288	EFT	07/17/2024		377249	580086	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 615200		OPERATING PHOTO			727.51			
						CHECK TOTAL	727.51		
						727.51			
						727.51			
1009	VULCAN INC	0001	242320	EFT	07/17/2024		377777	580796	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615500		TRAFFIC	TRAFFIC		6,733.50			
						CHECK TOTAL	6,733.50		
						6,733.50			
1009	VULCAN INC	0001	242320	EFT	07/17/2024		377778	580797	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615500		TRAFFIC	TRAFFIC		373.10			
						CHECK TOTAL	373.10		
						373.10			
1009	VULCAN INC	0001	242320	EFT	07/17/2024		377779	580798	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615500		TRAFFIC	TRAFFIC		2,271.96			
						CHECK TOTAL	2,271.96		
						2,271.96			
						9,378.56			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40644	W L SNOOK & ASSOCIATE	0000	242343	EFT	07/17/2024		377333	580178	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			2,844.98			
						2,844.98			
						CHECK TOTAL	2,844.98		
883	WARREN PAVING INC	0000	242300	EFT	07/17/2024		377826	580846	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			408.36			
						408.36			
883	WARREN PAVING INC	0000	242300	EFT	07/17/2024		377827	580847	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			573.79			
						573.79			
883	WARREN PAVING INC	0000	242300	EFT	07/17/2024		377828	580848	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			306.49			
						306.49			
883	WARREN PAVING INC	0000	242300	EFT	07/17/2024		377830	580849	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			609.49			
						609.49			
883	WARREN PAVING INC	0000	242300	EFT	07/17/2024		377831	580850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			538.10			
						538.10			
883	WARREN PAVING INC	0000	242300	EFT	07/17/2024		377832	580851	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			430.12			
						430.12			
883	WARREN PAVING INC	0000	242300	EFT	07/17/2024		377833	580852	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			179.36			
						179.36			
883	WARREN PAVING INC	0000	242300	EFT	07/17/2024		377834	580853	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			130.61			
						130.61			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	242300	EFT	07/17/2024		377835	580854	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI	ASPHALT		600.78			
						600.78			
883	WARREN PAVING INC	0000	242300	EFT	07/17/2024		377836	580855	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI	ASPHALT		436.22			
						436.22			
						CHECK TOTAL			
						4,213.32			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/17/2024		377641	580558	
	ACCOUNT DETAIL					LINE AMOUNT			
1	850 627100		Sld Wst Ex	SOLID WSTE		2,992.18			
						2,992.18			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/17/2024		377642	580559	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE	CONTRACT		231.45			
						231.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/17/2024		377643	580560	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE	CONTRACT		324.00			
						324.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/17/2024		377644	580561	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/17/2024		377645	580562	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/17/2024		377646	580563	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/17/2024		377647	580564	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	07/17/2024		377648	580565	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/17/2024		377649	580566	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			234.00			
						234.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/17/2024		377650	580567	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			520.00			
						520.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/17/2024		377651	580568	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			624.00			
						624.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/17/2024		377652	580569	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			419.00			
						419.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/17/2024		377653	580570	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/17/2024		377906	580962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 627200		WATER TRASH			111.00			
	2 815 626700		WATER RENTAL			67.76			
						178.76			
						CHECK TOTAL			
						6,777.39			
26700	ISI WATER COMPANY	0001	240037	EFT	07/17/2024		377746	580653	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			3,100.00			
						3,100.00			
						CHECK TOTAL			
						3,100.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
24702	WEAVER ELECTRIC INC	0000		EFT	07/17/2024		377440	580289	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			352.23			
						352.23			
24702	WEAVER ELECTRIC INC	0000	242370	EFT	07/17/2024		377785	580803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600		TRAFFIC TRAFFIC SG			2,060.00			
						2,060.00			
						CHECK TOTAL			
						2,412.23			
24882	JOSEPH D WEAVER	0000		INV	07/17/2024		377380	580228	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			175.00			
						175.00			
						CHECK TOTAL			
						175.00			
637	THOMSON REUTERS WEST	0000		EFT	07/17/2024		377941	580998	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY MEMBER DUE			55.76			
						55.76			
637	THOMSON REUTERS WEST	0000		EFT	07/17/2024		377942	580999	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY MEMBER DUE			615.37			
						615.37			
						CHECK TOTAL			
						671.13			
40514	WOERNER LANDSCAPE SOU	0000	242321	EFT	07/17/2024		377767	580785	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI GRAVEL			410.00			
						410.00			
						CHECK TOTAL			
						410.00			
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	07/17/2024		377535	580398	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			8,100.00			
						8,100.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	07/17/2024		377740	580647	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			4,195.00			
						4,195.00			
						CHECK TOTAL	12,295.00		
42993	WRIGHT NATIONAL FLOOD	0000		INV	07/17/2024		377464	580321	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB INS PREM			4,223.00			
						4,223.00			
42993	WRIGHT NATIONAL FLOOD	0000		INV	07/17/2024		377465	580322	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB INS PREM			4,413.00			
						4,413.00			
42993	WRIGHT NATIONAL FLOOD	0000		INV	07/17/2024		377466	580323	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB INS PREM			1,089.00			
						1,089.00			
42993	WRIGHT NATIONAL FLOOD	0000		INV	07/17/2024		377467	580325	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB INS PREM			5,304.00			
						5,304.00			
42993	WRIGHT NATIONAL FLOOD	0000		INV	07/17/2024		377468	580327	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB INS PREM			8,669.00			
						8,669.00			
						CHECK TOTAL	23,698.00		
38546	ZACHARY REGAN	0000	242274	EFT	07/17/2024		377491	580352	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			2,029.89			
						2,029.89			
38546	ZACHARY REGAN	0000	242135	EFT	07/17/2024		377492	580354	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			20,419.33			
						20,419.33			
						CHECK TOTAL	22,449.22		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07172024 07/17/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING							
VENDOR			REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
765	INVOICES				WARRANT TOTAL		5,870,720.27	5,870,720.27		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 07172024 07/17/2024

FUND	ORG	ACCOUNT	AMOUNT
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210601-	BONDS PAYABLE 2,464.50
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210603-	COURT ASSESS-SIMPLE A 50.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210700-	ACCRUED COURT ASSESSM 44,420.50
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210800-	COURT ASSESS PUBLIC S 3,887.64
010	010	REVENUES - CITY GENER 010 -000-000-000-000-215100-	ACCRUAL - EMPLOYEE CL 19,400.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-215110-	ACCRUAL - UNEMPLOYMEN 2,471.58
010	010	REVENUES - CITY GENER 010 -000-000-000-000-420400-	PERMITS-BUILDING 30.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-480700-	WARRANTS FEES COLLECT 3,562.82
010	010	REVENUES - CITY GENER 010 -000-000-000-000-504700-	INSPECTION FEES 50.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41130	RENTS 100.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41134	RENTS 100.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41139	RENTS 350.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41143	RENTS 175.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-507800-	COLLECTION ASSESSMENT 616.57
010	111	EXECUTIVE 010 -100-111-000-000-602500-	LIFE INSURANCE 32.00
010	111	EXECUTIVE 010 -100-111-000-000-610400-	OFFICE SUPPLIES 57.81
010	111	EXECUTIVE 010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS 163.61
010	111	EXECUTIVE 010 -100-111-000-000-626900-	TRAVEL 135.76
010	115	LEGISLATIVE 010 -100-115-000-000-601300-	CITY BENEFITS 18.00
010	115	LEGISLATIVE 010 -100-115-000-000-602500-	LIFE INSURANCE 64.09
010	115	LEGISLATIVE 010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS 197.43
010	115	LEGISLATIVE 010 -100-115-000-000-622100-	PROFESSIONAL FEES 366.24
010	115	LEGISLATIVE 010 -100-115-000-000-626900-	TRAVEL 350.00
010	115	LEGISLATIVE 010 -100-115-000-000-627700-	CONTRIBUTIONS 9,400.00
010	125	JUDICIAL 010 -100-125-000-000-601300-	CITY BENEFITS 12.00
010	125	JUDICIAL 010 -100-125-000-000-602500-	LIFE INSURANCE 104.00
010	125	JUDICIAL 010 -100-125-000-000-610100-	CLEANING AND JANITORI 19.24
010	125	JUDICIAL 010 -100-125-000-000-610700-	OPERATING SUPPLIES 98.59
010	125	JUDICIAL 010 -100-125-000-000-612200-	REPAIRS AND MAINTENAN 5.35
010	125	JUDICIAL 010 -100-125-000-000-620900-	CONTRACTUAL FEES 8,805.20
010	125	JUDICIAL 010 -100-125-000-000-621500-	LEGAL FEES-COURT DEFE 4,167.00
010	125	JUDICIAL 010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS 788.83
010	125	JUDICIAL 010 -100-125-000-000-625700-	POSTAGE 580.45
010	125	JUDICIAL 010 -100-125-000-000-626001-	TELEPHONE 98.58
010	125	JUDICIAL 010 -100-125-000-000-630100-	CAPITAL OUTLAY 1,962.06
010	135	LEGAL 010 -100-135-000-000-601300-	CITY BENEFITS 15.00
010	135	LEGAL 010 -100-135-000-000-602500-	LIFE INSURANCE 80.00
010	135	LEGAL 010 -100-135-000-000-620900-	CONTRACTUAL FEES 5,150.00
010	135	LEGAL 010 -100-135-000-000-620900-95630	CONTRACTUAL FEES 2,383.00
010	135	LEGAL 010 -100-135-000-000-620900-95631	CONTRACTUAL FEES 1,936.60

ACCOUNTS PAYABLE WARRANT REPORT

010	135	LEGAL	010 -100-135-000-000-621300-	LEGAL FEES	256.00
010	135	LEGAL	010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS	517.66
010	135	LEGAL	010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S	859.50
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	83.32
010	135	LEGAL	010 -100-135-000-000-626700-	RENTAL	140.85
010	143	CAO Office	010 -100-145-143-000-610100-	CLEANING AND JANITORI	12.36
010	143	CAO Office	010 -100-145-143-000-621900-	MEMBERSHIP DUES AND S	410.00
010	143	CAO Office	010 -100-145-143-000-625700-	POSTAGE	240.45
010	143	CAO Office	010 -100-145-143-000-626001-	TELEPHONE	62.65
010	145	Finance	010 -100-145-145-000-6013-00-	CITY BENEFITS	12.00
010	145	Finance	010 -100-145-145-000-6025-00-	LIFE INSURANCE	126.50
010	145	Finance	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	445.06
010	145	Finance	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	1,124.97
010	145	Finance	010 -100-145-145-000-6140-00-	GASOLINE, OIL, GREASE	43.79
010	145	Finance	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	3,170.28
010	145	Finance	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	435.92
010	145	Finance	010 -100-145-145-000-6257-00-	POSTAGE	240.45
010	145	Finance	010 -100-145-145-000-6260-01-	TELEPHONE	-658.90
010	145	Finance	010 -100-145-145-000-6260-02-	ELECTRIC	185.28
010	145	Finance	010 -100-145-145-000-6260-03-	WATER	315.26
010	145	Finance	010 -100-145-145-000-6260-04-	GAS	39.52
010	145	Finance	010 -100-145-145-000-6261-00-	ADVERTISING	186.58
010	145	Finance	010 -100-145-145-000-6269-00-	TRAVEL	1,439.75
010	145	Finance	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	2,231.83
010	147	Marketing	010 -100-145-147-000-610100-	CLEANING AND JANITORI	12.36
010	147	Marketing	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	9.87
010	147	Marketing	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	434.96
010	148	City Events	010 -100-650-148-000-6104-00-	OFFICE SUPPLIES/NONCA	91.19
010	148	City Events	010 -100-650-148-000-6107-00-	OPER SUPPLIES/NONCAPI	130.40
010	148	City Events	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	86.58
010	148	City Events	010 -100-650-148-000-6246-01-	REPAIRS AND MAINTENAN	984.95
010	148	City Events	010 -100-650-148-000-6260-01-	TELEPHONE	195.36
010	148	City Events	010 -100-650-148-000-6278-00-	EVENT EXPENSES	1,837.32
010	148	City Events	010 -100-650-148-000-627800-24002	EVENT EXPENSES	4,122.52
010	148	City Events	010 -100-650-148-000-627800-24003	EVENT EXPENSES	594.00
010	148	City Events	010 -100-650-148-000-627800-24006	EVENT EXPENSES	22,000.00
010	148	City Events	010 -100-650-148-000-627800-24007	EVENT EXPENSES	470.37
010	148	City Events	010 -100-650-148-000-627800-24008	EVENT EXPENSES	356.86
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6013-00-	CITY BENEFITS	12.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-	LIFE INSURANCE	88.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-	CLEANING AND JANITORI	425.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-	OFFICE SUPPLIES	285.21
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	35.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	57,819.03
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	171.45

ACCOUNTS PAYABLE WARRANT REPORT

010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-04-
010	155	Human Resources	010 -100-145-155-000-610700-
010	155	Human Resources	010 -100-145-155-000-620900-
010	155	Human Resources	010 -100-145-155-000-621900-
010	155	Human Resources	010 -100-145-155-000-625700-
010	155	Human Resources	010 -100-145-155-000-626001-
010	213	POLICE OPERATING	010 -200-212-213-000-601300-
010	213	POLICE OPERATING	010 -200-212-213-000-602500-
010	213	POLICE OPERATING	010 -200-212-213-000-610100-
010	213	POLICE OPERATING	010 -200-212-213-000-610400-
010	213	POLICE OPERATING	010 -200-212-213-000-610700-
010	213	POLICE OPERATING	010 -200-212-213-000-611000-
010	213	POLICE OPERATING	010 -200-212-213-000-611300-
010	213	POLICE OPERATING	010 -200-212-213-000-612500-
010	213	POLICE OPERATING	010 -200-212-213-000-614000-
010	213	POLICE OPERATING	010 -200-212-213-000-615200-
010	213	POLICE OPERATING	010 -200-212-213-000-620900-
010	213	POLICE OPERATING	010 -200-212-213-000-621700-
010	213	POLICE OPERATING	010 -200-212-213-000-621900-
010	213	POLICE OPERATING	010 -200-212-213-000-622300-
010	213	POLICE OPERATING	010 -200-212-213-000-622500-
010	213	POLICE OPERATING	010 -200-212-213-000-622900-
010	213	POLICE OPERATING	010 -200-212-213-000-625700-
010	213	POLICE OPERATING	010 -200-212-213-000-626001-
010	213	POLICE OPERATING	010 -200-212-213-000-626003-
010	213	POLICE OPERATING	010 -200-212-213-000-626004-
010	213	POLICE OPERATING	010 -200-212-213-000-626900-
010	213	POLICE OPERATING	010 -200-212-213-000-627900-
010	214	POLICE GRANTS	010 -200-212-214-000-612500-24019
010	214	POLICE GRANTS	010 -200-212-214-000-630100-24013
010	215	Code Enforcement	010 -200-212-215-000-610700-
010	215	Code Enforcement	010 -200-212-215-000-614000-
010	215	Code Enforcement	010 -200-212-215-000-621700-
010	215	Code Enforcement	010 -200-212-215-000-625500-
010	215	Code Enforcement	010 -200-212-215-000-626001-
010	290	FIRE	010 -200-290-000-000-601300-
010	290	FIRE	010 -200-290-000-000-602500-
010	290	FIRE	010 -200-290-000-000-610100-
010	290	FIRE	010 -200-290-000-000-610400-
010	290	FIRE	010 -200-290-000-000-610700-
010	290	FIRE	010 -200-290-000-000-611000-
010	290	FIRE	010 -200-290-000-000-611300-
010	290	FIRE	010 -200-290-000-000-612200-
010	290	FIRE	010 -200-290-000-000-612500-
010	290	FIRE	010 -200-290-000-000-614000-

GAS	45.24
OPERATING SUPPLIES	53.79
CONTRACTUAL FEES	350.00
MEMBERSHIP DUES AND S	4,338.00
POSTAGE	240.45
TELEPHONE	62.65
CITY BENEFITS	66.00
LIFE INSURANCE	1,485.37
CLEANING AND JANITORI	54.54
OFFICE SUPPLIES	167.39
OPERATING SUPPLIES	8,590.01
BLDG MATERIALS AND SU	226.07
MOTOR VEHICLE REPAIRS	21,434.44
UNIFORMS	3,983.46
GASOLINE, OIL, GREASE	12,204.50
PHOTOGRAPHY AND FINGE	1,917.98
CONTRACTUAL FEES	370.91
MAINTENANCE CONTRACTS	3,223.11
MEMBERSHIP DUES AND S	274.00
TRAINING PROGRAMS	2,425.00
CONFIDENTIAL INFORMAN	15,000.00
MEDICAL EXPENSE	18,415.55
POSTAGE	240.45
TELEPHONE	9,734.91
WATER	312.75
GAS	302.32
TRAVEL	3,776.56
MISC SERVICES AND CHA	252.00
UNIFORMS/PERSONAL GEA	14,878.10
CAPITAL OUTLAY	49,999.88
OPERATING SUPPLIES	115.72
GASOLINE, OIL, GREASE	168.36
MAINTENANCE CONTRACTS	246.90
LOT ASSESSMENTS	4,275.00
TELEPHONE	163.14
CITY BENEFITS	60.00
LIFE INSURANCE	1,141.37
CLEANING AND JANITORI	1,938.66
OFFICE SUPPLIES	611.02
OPERATING SUPPLIES	2,504.86
BLDG MATERIALS AND SU	2,758.11
MOTOR VEHICLE REPAIRS	22,639.33
REPAIRS AND MAINTENAN	6,093.78
UNIFORMS	993.02
GASOLINE, OIL, GREASE	4,977.41

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010	290	FIRE	010 -200-290-000-000-621700-
010	290	FIRE	010 -200-290-000-000-621900-
010	290	FIRE	010 -200-290-000-000-622300-
010	290	FIRE	010 -200-290-000-000-625700-
010	290	FIRE	010 -200-290-000-000-626002-
010	290	FIRE	010 -200-290-000-000-626003-
010	290	FIRE	010 -200-290-000-000-626004-
010	290	FIRE	010 -200-290-000-000-626900-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626001-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626004-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-601300-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-612500-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621900-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626002-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626004-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-
010	325	ENGINEERING	010 -300-325-000-000-601300-
010	325	ENGINEERING	010 -300-325-000-000-602500-
010	325	ENGINEERING	010 -300-325-000-000-614000-
010	325	ENGINEERING	010 -300-325-000-000-621700-
010	325	ENGINEERING	010 -300-325-000-000-625100-
010	411	LEISURE SERVICES	010 -400-407-411-000-601300-
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-
010	411	LEISURE SERVICES	010 -400-407-411-000-612500-
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-

MAINTENANCE CONTRACTS	257.03
MEMBERSHIP DUES AND S	-78.00
TRAINING PROGRAMS	12,430.42
POSTAGE	240.45
ELECTRIC	2,507.28
WATER	136.36
GAS	487.07
TRAVEL	1,111.44
OPERATING SUPPLIES	253.57
ASPHALT	4,213.32
SHELLS, GRAVEL, SAND	410.00
CONTRACTUAL FEES	8,539.72
PRIVATIZATION CONTRAC	421,312.78
TELEPHONE	83.32
GAS	37.08
CITY BENEFITS	3.00
LIFE INSURANCE	80.00
OPERATING SUPPLIES	1,846.81
UNIFORMS	770.00
GASOLINE, OIL, GREASE	1,077.22
CONTRACTUAL FEES	269.70
MAINTENANCE CONTRACTS	257.33
MEMBERSHIP DUES AND S	3,578.00
ELECTRIC	11,288.59
GAS	28.44
LIFE INSURANCE	32.00
OPERATING SUPPLIES	1,149.14
GASOLINE, OIL, GREASE	342.60
TRAFFIC CONTROL	9,378.56
TRAFFIC SIGNAL SUPPLI	4,085.00
CITY BENEFITS	6.00
LIFE INSURANCE	72.00
GASOLINE, OIL, GREASE	153.25
MAINTENANCE CONTRACTS	670.76
STREETS AND TRAFFIC L	6,636.03
CITY BENEFITS	9.00
LIFE INSURANCE	290.72
OFFICE SUPPLIES	606.24
LANDSCAPE SUPPLIES	300.00
OPERATING SUPPLIES	4,613.15
REPAIRS AND MAINTENAN	7,395.44
UNIFORMS	1,776.00
RECREATIONAL PROGRAMS	9,883.41
GASOLINE, OIL, GREASE	697.20
CONTRACTUAL FEES	35,580.63

ACCOUNTS PAYABLE WARRANT REPORT

010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	674.63
010	411	LEISURE SERVICES	010 -400-407-411-000-621900-	MEMBERSHIP DUES AND S	1,700.00
010	411	LEISURE SERVICES	010 -400-407-411-000-622300-	TRAINING PROGRAMS	532.23
010	411	LEISURE SERVICES	010 -400-407-411-000-625700-	POSTAGE	240.45
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	1,132.17
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	14,808.69
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	8,490.79
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	537.36
010	413	EXPENDITURES - SPORTS	010 -400-413-411-000-621800-	PRIVATIZATION CONTRAC	110,950.50
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	32.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6104-00-	OFFICE SUPPLIES	143.32
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6107-00-	OPERATING SUPPLIES	92.63
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	1,063.05
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6125-00-	UNIFORMS/PERSONAL GEA	173.41
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6209-00-	CONTRACTUAL FEES	2,500.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	160.58
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	3,551.74
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	333.12
010	611	PLANNING AND ZONING	010 -600-611-611-000-601300-	CITY BENEFITS	9.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	176.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	91.90
010	611	PLANNING AND ZONING	010 -600-611-611-000-610700-	OPERATING SUPPLIES	348.18
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	552.92
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	553.33
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	1,216.49
010	611	PLANNING AND ZONING	010 -600-611-611-000-621900-	MEMERSHIP DUES AND SU	495.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	224.53
010	611	PLANNING AND ZONING	010 -600-611-611-000-625700-	POSTAGE	339.04
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	616.95
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	88.75
FUND TOTAL					1,146,511.89
030	030	HURRICANE FUND	030 -000-000-000-000-640100-Z8392	CAP PRJ - CONSTRUCTIO	140,442.30
FUND TOTAL					140,442.30
100	345	CAPITAL PROJECTS - CA	100 -300-345-000-000-630100-22022	CAPITAL OUTLAY	97,866.00
100	345	CAPITAL PROJECTS - CA	100 -300-345-000-000-630100-24032	CAPITAL OUTLAY	2,858.54
100	345	CAPITAL PROJECTS - CA	100 -300-345-000-000-630100-24036	CAPITAL OUTLAY	1,476.00
FUND TOTAL					102,200.54
105	362	CAP PROJ ARPA EXP	105 -920-100-100-000-640200-24020	Engineering	110,928.97

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

				FUND TOTAL	110,928.97
107	365	NON REIMBURSABLE - CI	107 -920-100-100-100-630400-24025	COMPUTER EQUIPMENT	198,230.81
				FUND TOTAL	198,230.81
300	701	DEBT SERVICE	300 -700-701-000-000-650100-	PRINCIPAL	2,547.65
300	701	DEBT SERVICE	300 -700-701-000-000-650400-	INTEREST	282,943.80
300	701	DEBT SERVICE	300 -700-701-000-000-650700-	AGENCY FEES	2,195.07
				FUND TOTAL	287,686.52
305	305	DEBT SVCS MIMA REVENU	305 -000-000-000-000-650700-	TRUSTEE FEES	875.00
				FUND TOTAL	875.00
400	811	UTILITY BILLING	400 -800-811-000-000-601300-	CITY BENEFITS	6.00
400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	136.00
400	811	UTILITY BILLING	400 -800-811-000-000-610700-	OPERATING SUPPLIES	1,964.61
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	1,243.34
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	549.48
400	811	UTILITY BILLING	400 -800-811-000-000-625700-	POSTAGE	4,621.45
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	155.92
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	2,466.43
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	728.56
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	99.80
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS, GRAVEL, SAND	9,524.50
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	11,550.00
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	12,608.25
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-	WATER METERS	25,170.00
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	4,196.14
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	262,911.53
400	815	WATER OPERATIONS	400 -800-815-000-000-625700-	POSTAGE	240.45
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	2,432.34
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	11,741.78
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	70.00
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	67.76
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	111.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	10,450.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	10,252.50
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	12,486.50
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-	PRIVATIZATION CONTRAC	262,911.53
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	64.09
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	17,559.91
400	835	DEBT SERVICE WATER AN	400 -800-835-000-000-650100-	PRINCIPAL	2,540,451.35

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

400	835	DEBT SERVICE WATER AN	400 -800-835-000-000-650400-
400	835	DEBT SERVICE WATER AN	400 -800-835-000-000-650700-

INTEREST	388,444.50
AGENCY FEES	3,629.93

FUND TOTAL	3,598,845.65
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405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-

CONTRACTUAL - DEBRIS	159,452.18
SOLID WASTE DISPOSAL	2,992.18

FUND TOTAL	162,444.36
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420	445	JOSEPH T JONES	420 -400-445-000-000-602500-
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-
420	445	JOSEPH T JONES	420 -400-445-000-000-626000-
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-

LIFE INSURANCE	32.00
OPERATING SUPPLIES	808.98
BLDG MATERIALS AND SU	340.08
FUEL FOR RETAIL	29,291.14
GOODS FOR RETAIL	405.00
CONTRACTUAL FEES	1,563.00
MAINTENANCE CONTRACTS	131.91
UTILITIES	209.85
TELEPHONE	263.48
ELECTRIC	20,385.47

FUND TOTAL	53,430.91
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430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610400-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-612200-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614110-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-

OFFICE SUPPLIES	145.36
OPER SUPPLIES/NONCAPI	2,369.77
BLDG MATERIALS AND SU	3,357.81
BLDG REPAIRS AND MAIN	367.69
GASOLINE, OIL, GREASE	178.78
ITEMS FOR RESALE	7,717.79
CONTRACTUAL FEES	124.85
CAPITAL OUTLAY	11,839.53

FUND TOTAL	26,101.58
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500	911	GROUP HEALTH AND LIFE	500 -900-911-000-000-7741-00-
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ADMINISTRATIVE FEE	2,871.44
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FUND TOTAL	2,871.44
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510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-
510	917	GEN LIAB AND PROP CAS	510 -900-915-000-010-629300-

INSURANCE PREMIUMS	14,266.30
INSURANCE PREMIUMS	25,884.00

FUND TOTAL	40,150.30
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WARRANT SUMMARY TOTAL	5,870,720.27
GRAND TOTAL	5,870,720.27

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07172024 07/17/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
578948	614 SOUTHERN PRINTING & SILK	376083	242224	EFT	07/17/2024	1,664.50	TSHIRTS
579072	216 EQUIFAX CREDIT INFORMATIO	376205		INV	07/17/2024	100.00	BACKGROUND CHECKS
580081	166 CINTAS CORP 240	377244		EFT	07/17/2024	27.27	CARPET CLEANING
580085	39312 AT&T MOBILITY II LLC	377248		INV	07/17/2024	9,672.35	CELL PHONES AND CRADL
580086	26616 ULINE, INC.	377249	242288	EFT	07/17/2024	727.51	FORENSIC SUPPLIES
580087	42884 MYERS INDUSTRIES	377250	242107	EFT	07/17/2024	194.67	ROTARY WHEEL ALIGNER
580147	42603 SUDDEN SERVICE INC	377310		EFT	07/17/2024	350.00	FIRE STATION 5 FUEL A
580148	42603 SUDDEN SERVICE INC	377311		EFT	07/17/2024	350.00	FIRE STATION 8 FUEL A
580149	307 NECAISE LOCKSMITH SERVICE	377312	240045	EFT	07/17/2024	10.00	OPEN PO FOR SUPPLIES
580150	380 LOWES ACCTS RECEIVABLE PR	377313	241829	INV	07/17/2024	14.23	SUPPLIES
580151	380 LOWES ACCTS RECEIVABLE PR	377314	241829	INV	07/17/2024	66.46	SUPPLIES
580152	307 NECAISE LOCKSMITH SERVICE	377315	240045	EFT	07/17/2024	27.50	OPEN PO FOR SUPPLIES
580153	9990 ERIC ALEXANDER	377316		INV	07/17/2024	50.00	PERMIT#202401719-BUS
580154	29073 COBURN SUPPLY COMPANY INC	377317	241827	INV	07/17/2024	57.96	SUPPLIES
580155	383 STATE FIRE ACADEMY	377318		INV	07/17/2024	365.00	ROPE RESCUE TECHNICIA
580161	380 LOWES ACCTS RECEIVABLE PR	377320	241829	CRM	07/17/2024	-65.06	SUPPLIES
580163	6528 FLEETCOR	377323		EFT	07/17/2024	302.90	VEHICLE FUEL
580164	43335 BRADLEY BALL	377321		INV	07/17/2024	1,677.25	202402103 BRADLEY BAL
580165	43336 FRANCESS S VANDECOOK	377322		INV	07/17/2024	677.75	202405972 FRANCES S V
580166	43337 EDWARD SCAVIO	377324		INV	07/17/2024	109.50	202406982 EDWARD SCAV
580169	6528 FLEETCOR	377327		EFT	07/17/2024	12,196.97	FUEL
580170	6528 FLEETCOR	377328		EFT	07/17/2024	2,303.99	GFD FUELMAN CHARGES F
580172	6528 FLEETCOR	377329		EFT	07/17/2024	110.22	NP66657983 6/17/24 -
580173	33984 MOTOR VEHICLE FOR HIRE AU	377330	240194	INV	07/17/2024	9,400.00	FY24 ALLOCATION APPRO
580177	216 EQUIFAX CREDIT INFORMATIO	377332		INV	07/17/2024	102.00	BACKGROUND CHECKS
580178	40644 W L SNOOK & ASSOCIATES IN	377333	242343	EFT	07/17/2024	2,844.98	TRAFFIC CONES - MOTOR
580179	611 SOUTHERN PIPE & SUPPLY CO	377334	241906	EFT	07/17/2024	252.70	GOLDIN SOFTBALL CONCE
580180	34234 RUN N TRI COMPANY	377335	242407	EFT	07/17/2024	170.00	UNIFORMS
580181	383 STATE FIRE ACADEMY	377336	241816	INV	07/17/2024	64.38	FIREFIGHTER TRAINING
580182	383 STATE FIRE ACADEMY	377337	241725	INV	07/17/2024	365.00	FIREFIGHTER TRAINING
580184	383 STATE FIRE ACADEMY	377338	241478	INV	07/17/2024	800.00	FIREFIGHTER TRAINING
580185	389 OREILLY AUTO PARTS	377339	241628	EFT	07/17/2024	25.77	BLANKET PO FY24
580186	2066 HAVARD PEST CONTROL	377340		EFT	07/17/2024	35.00	HAVARD PEST CONTROL
580188	23563 SUN COAST BUSINESS SUPPLY	377341	240129	EFT	07/17/2024	129.95	BLANKET PO / NOTARY S
580189	42643 EMERGENCY SERVICES ADMINI	377342		INV	07/17/2024	50.00	ESAPA - MEMBERSHIP DU
580191	42643 EMERGENCY SERVICES ADMINI	377343		INV	07/17/2024	200.00	ESAPA 2024 CONFERENCE
580192	11073 BAY ICE CO INC	377344	240187	EFT	07/17/2024	55.00	OPEN PO FOR HARBOR
580193	11073 BAY ICE CO INC	377345	240187	EFT	07/17/2024	275.00	OPEN PO FOR HARBOR
580194	11424 EAGLE ENERGY INC.	377346		EFT	07/17/2024	4,982.82	FUEL FOR RETAIL SALE
580195	43196 COASTWIDE SUPPLY LLC	377347	242397	INV	07/17/2024	1,200.00	TRAINING AIDS

ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
580196	22287 PARTS AND SUPPLY INC	377348	240011	EFT	07/17/2024	23.34	BLANKET PO FOR FY24
580197	11424 EAGLE ENERGY INC.	377349		EFT	07/17/2024	4,397.05	FUEL FOR RETAIL SALE
580198	42190 STEPHANIE FEHR	377350		INV	07/17/2024	234.89	CAR RENTAL REIMBURSEM
580200	380 LOWES ACCTS RECEIVABLE PR	377352	240242	INV	07/17/2024	115.72	BLANKET FOR CODE
580201	39643 EK EMBROIDERY LLC	377353	240240	EFT	07/17/2024	608.00	FY 2024 BLANKET PO /
580202	23107 CENTERPOINT ENERGY RESOUR	377354		INV	07/17/2024	64.83	3035121-7 JUN2024 STA
580203	380 LOWES ACCTS RECEIVABLE PR	377355	242055	INV	07/17/2024	91.14	OPEN PO FOR EVENT SUP
580204	9990 MICHAEL STOWERS/ STOWERS	377356		INV	07/17/2024	30.00	CHARGED FOR ELECTRCL
580206	380 LOWES ACCTS RECEIVABLE PR	377358	241829	INV	07/17/2024	2.04	SUPPLIES
580207	380 LOWES ACCTS RECEIVABLE PR	377359	241829	INV	07/17/2024	47.92	SUPPLIES
580208	380 LOWES ACCTS RECEIVABLE PR	377360	241829	INV	07/17/2024	33.02	SUPPLIES
580209	380 LOWES ACCTS RECEIVABLE PR	377361	241829	INV	07/17/2024	75.41	SUPPLIES
580210	38362 CDW LLC	377362	242038	EFT	07/17/2024	315.00	HEADSET
580212	38362 CDW LLC	377364	242337	EFT	07/17/2024	63.31	ADOBE PRO FOR TAMMY P
580213	38362 CDW LLC	377365	242326	EFT	07/17/2024	5,529.60	BARRACUDA RENEWAL ARC
580214	38362 CDW LLC	377366	242311	EFT	07/17/2024	1,837.50	CANON SCANNER DR-C255
580215	38362 CDW LLC	377367	242295	EFT	07/17/2024	1,837.50	CANON SCANNERS
580216	38362 CDW LLC	377368	242164	EFT	07/17/2024	61.58	HPE LTO 8 ULTRIUM BAR
580217	34366 GLOBAL EQUIPMENT COMPANY	377369	242399	INV	07/17/2024	145.36	HARBOR LIGHTS WAREHOU
580218	38362 CDW LLC	377370	242016	EFT	07/17/2024	403.90	HARBOR LIGHTS POS SET
580219	38362 CDW LLC	377371	242016	EFT	07/17/2024	334.50	HARBOR LIGHTS POS SET
580220	38362 CDW LLC	377372	242403	EFT	07/17/2024	4,015.60	HARBOR LIGHTS POS SYS
580221	307 NECAISE LOCKSMITH SERVICE	377373	240045	EFT	07/17/2024	47.50	OPEN PO FOR SUPPLIES
580222	38362 CDW LLC	377374	242384	EFT	07/17/2024	5,009.55	HARBOR LIGHTS IPADS F
580223	43339 ELI ZACHARIAS	377375	242436	INV	07/17/2024	336.00	FOOD ALLOWANCE
580228	24882 JOSEPH D WEAVER	377380		INV	07/17/2024	175.00	REIMBURSEMENT FOR REM
580231	389 OREILLY AUTO PARTS	377383	241628	EFT	07/17/2024	69.54	BLANKET PO FY24
580233	25935 ADVANCED AUTO PARTS	377385	242102	INV	07/17/2024	87.97	BLANKET PO FOR MOTOR
580234	25935 ADVANCED AUTO PARTS	377386	242102	INV	07/17/2024	13.68	BLANKET PO FOR MOTOR
580235	25935 ADVANCED AUTO PARTS	377387	242102	INV	07/17/2024	118.39	BLANKET PO FOR MOTOR
580236	25935 ADVANCED AUTO PARTS	377388	242102	INV	07/17/2024	14.99	BLANKET PO FOR MOTOR
580238	25935 ADVANCED AUTO PARTS	377389	242102	INV	07/17/2024	98.44	BLANKET PO FOR MOTOR
580239	25935 ADVANCED AUTO PARTS	377390	242102	INV	07/17/2024	31.33	BLANKET PO FOR MOTOR
580240	25935 ADVANCED AUTO PARTS	377391	242102	INV	07/17/2024	951.76	BLANKET PO FOR MOTOR
580241	25935 ADVANCED AUTO PARTS	377392	242102	INV	07/17/2024	24.99	BLANKET PO FOR MOTOR
580242	25935 ADVANCED AUTO PARTS	377393	242102	INV	07/17/2024	88.01	BLANKET PO FOR MOTOR
580243	25935 ADVANCED AUTO PARTS	377394	242102	INV	07/17/2024	337.66	BLANKET PO FOR MOTOR
580245	5078 AUTO ZONE INC	377396	241911	INV	07/17/2024	147.50	BLANKET PO / VEHICLE
580246	5078 AUTO ZONE INC	377397	241911	INV	07/17/2024	25.99	BLANKET PO / VEHICLE
580247	5078 AUTO ZONE INC	377398	242374	INV	07/17/2024	513.96	BLANKET PO / VEHICLE

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07172024 07/17/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
580248	5078 AUTO ZONE INC	377399	242374	INV	07/17/2024	257.97	BLANKET PO / VEHICLE
580249	5078 AUTO ZONE INC	377400	242374	INV	07/17/2024	601.92	BLANKET PO / VEHICLE
580250	5078 AUTO ZONE INC	377401	242374	INV	07/17/2024	50.99	BLANKET PO / VEHICLE
580251	5078 AUTO ZONE INC	377402	242374	INV	07/17/2024	172.15	BLANKET PO / VEHICLE
580252	5078 AUTO ZONE INC	377403	242374	INV	07/17/2024	214.99	BLANKET PO / VEHICLE
580253	5078 AUTO ZONE INC	377404	242374	INV	07/17/2024	21.80	BLANKET PO / VEHICLE
580254	40516 DANA SAFETY SUPPLY	377405	242167	EFT	07/17/2024	1,729.80	LIGHTS AND BATTERIES
580255	40516 DANA SAFETY SUPPLY	377406	242167	EFT	07/17/2024	352.60	LIGHTS AND BATTERIES
580256	40516 DANA SAFETY SUPPLY	377407	242167	EFT	07/17/2024	105.00	LIGHTS AND BATTERIES
580257	12011 GOODYEAR CORPORATE #2728	377408	242352	INV	07/17/2024	4,651.82	TIRES
580258	380 LOWES ACCTS RECEIVABLE PR	377409	242372	INV	07/17/2024	80.90	BLANKET PO / SUPPLIES
580259	380 LOWES ACCTS RECEIVABLE PR	377410	242372	INV	07/17/2024	71.67	BLANKET PO / SUPPLIES
580260	42260 MANDAL AUTOMOTIVE OF DIBE	377411	241959	INV	07/17/2024	16.31	BLANKET PO / VEHICLE
580261	42260 MANDAL AUTOMOTIVE OF DIBE	377412	241959	INV	07/17/2024	21.31	BLANKET PO / VEHICLE
580262	42260 MANDAL AUTOMOTIVE OF DIBE	377413	242205	INV	07/17/2024	1,436.25	BLANKET PO / VEHICLE
580263	42260 MANDAL AUTOMOTIVE OF DIBE	377414	242375	INV	07/17/2024	571.20	BLANKET PO / VEHICLE
580264	389 OREILLY AUTO PARTS	377415	242252	EFT	07/17/2024	248.28	BLANKET PO / VEHICLE
580265	389 OREILLY AUTO PARTS	377416	242252	EFT	07/17/2024	48.52	BLANKET PO / VEHICLE
580266	389 OREILLY AUTO PARTS	377417	242252	EFT	07/17/2024	315.72	BLANKET PO / VEHICLE
580267	389 OREILLY AUTO PARTS	377418	242252	EFT	07/17/2024	183.60	BLANKET PO / VEHICLE
580268	22287 PARTS AND SUPPLY INC	377419	242268	EFT	07/17/2024	303.04	BLANKET PO FOR MOTOR
580269	22287 PARTS AND SUPPLY INC	377420	242268	EFT	07/17/2024	273.48	BLANKET PO FOR MOTOR
580270	377 PERFORMANCE TIRE & WHEEL	377421	241729	EFT	07/17/2024	522.16	TIRES
580271	42444 RUSSOM'S GULF COAST	377422	240142	EFT	07/17/2024	164.27	BLANKET PO / VEHICLE
580272	42444 RUSSOM'S GULF COAST	377423	240142	EFT	07/17/2024	164.27	BLANKET PO / VEHICLE
580273	31544 SUN SOUTH LLC	377424	241732	EFT	07/17/2024	61.48	BLANKET PO FOR MOWER
580274	18349 TLH ENTERPRISES	377425	240124	INV	07/17/2024	125.00	BLANKET PO FOR MOTOR
580275	549 TURAN-FOLEY CHEVROLET BUI	377426	240114	INV	07/17/2024	123.61	BLANKET PO / VEHICLE
580277	42007 COMMUNICATIONS INTERNATIO	377428	241883	EFT	07/17/2024	142.50	BLANKET PURCHASE ORDE
580278	380 LOWES ACCTS RECEIVABLE PR	377429	242377	INV	07/17/2024	81.61	BLANKET PO FY24
580279	380 LOWES ACCTS RECEIVABLE PR	377430	242377	INV	07/17/2024	121.87	BLANKET PO FY24
580282	380 LOWES ACCTS RECEIVABLE PR	377433	242377	INV	07/17/2024	221.42	BLANKET PO FY24
580283	6843 MS DEPT OF EMPLOYMENT SEC	377434		INV	07/17/2024	2,471.58	MDES UNEMPLOYMENT CHA
580284	380 LOWES ACCTS RECEIVABLE PR	377435	241829	INV	07/17/2024	17.08	SUPPLIES
580285	39331 BXS INSURANCE, INC	377437		EFT	07/17/2024	7,133.15	June Installment
580286	860 THE SHERWIN WILLIAMS CO	377436	240591	EFT	07/17/2024	94.54	SUPPLIES
580287	29073 COBURN SUPPLY COMPANY INC	377438	241827	INV	07/17/2024	115.21	SUPPLIES
580288	39331 BXS INSURANCE, INC	377439		EFT	07/17/2024	7,133.15	July Installment
580289	24702 WEAVER ELECTRIC INC	377440		EFT	07/17/2024	352.23	REPAIRED DAMAGED EQUI
580291	294 JERRYS LAWNMOWER SALES &	377442	242177	EFT	07/17/2024	194.96	EQUIPMENT REPAIR PART

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
580292	329 GULF COAST BUSINESS SUPPL	377443	242405	EFT	07/17/2024	611.02	OFFICE SUPPLIES
580294	11424 EAGLE ENERGY INC.	377444		EFT	07/17/2024	1,965.36	FUELFOR RETAIL SALE C
580296	380 LOWES ACCTS RECEIVABLE PR	377445	242054	INV	07/17/2024	829.73	HARBOR LIGHTS SHOW OF
580300	11424 EAGLE ENERGY INC.	377450		EFT	07/17/2024	5,286.06	FUEL FOR RETAIL SALE
580301	43282 SILIPINT PARTNERS LLC	377449	242239	INV	07/17/2024	3,655.55	HARBOR LIGHTS SILIPIN
580302	42937 CLOTH AND CLAY INC	377454	241860	INV	07/17/2024	4,054.25	HARBOR LIGHTS MUGS
580303	380 LOWES ACCTS RECEIVABLE PR	377451	240379	INV	07/17/2024	340.08	MATERIALS AND SUPPLIE
580304	220 NORMA JEAN SOROE	377452	240317	EFT	07/17/2024	224.53	TRANSCRIPTS FOR ALL M
580306	43299 COASTAL CLEAR WATER	377453		INV	07/17/2024	97.36	WATER FOR MARINA
580307	25373 AUTOMATION PERSONNEL SERV	377455		EFT	07/17/2024	1,300.13	TEMP SERVICES
580309	42938 A&A GLOBAL INDUSTRIES INC	377456	242395	INV	07/17/2024	4,122.52	EVENTS - BOO BASH PRI
580311	39555 ASAP PLUMBING LLC	377458	242408	EFT	07/17/2024	420.00	GASTON POINT
580316	166 CINTAS CORP 240	377460		EFT	07/17/2024	37.07	RUG
580318	42266 SIJ HOLDINGS, LLC	377462	240007	EFT	07/17/2024	76.15	LEGAL NOTICES
580319	316 MID SOUTH UNIFORM & SUPPL	377463		EFT	07/17/2024	823.02	FIREFIGHTER INSIGNIAS
580321	42993 WRIGHT NATIONAL FLOOD INS	377464		INV	07/17/2024	4,223.00	2309 15th Street Gulf
580322	42993 WRIGHT NATIONAL FLOOD INS	377465		INV	07/17/2024	4,413.00	1410-1412 24TH Avenue
580323	42993 WRIGHT NATIONAL FLOOD INS	377466		INV	07/17/2024	1,089.00	30 Poplar Circle Gulf
580325	42993 WRIGHT NATIONAL FLOOD INS	377467		INV	07/17/2024	5,304.00	1422 23RD Avenue Gulf
580327	42993 WRIGHT NATIONAL FLOOD INS	377468		INV	07/17/2024	8,669.00	1890 Switzer Road Gul
580328	43281 LUDLUM MEASUREMENTS INC	377469		INV	07/17/2024	174.00	CALIBRATION UNDER PO
580329	3764 ALL SAFE TECHNOLOGIES LLC	377470		INV	07/17/2024	104.85	STATION 7 FIRE MONITO
580330	43226 MECHANICAL SERVICES LLC	377471	241637	INV	07/17/2024	2,500.00	STATION 7
580331	39488 COAST ELEVATOR COMPANY IN	377472	242437	EFT	07/17/2024	896.00	ELEVATOR AT COURTHOUS
580332	360 GULF HYDRAULICS & PNEUMAT	377473	242275	EFT	07/17/2024	416.28	EQUIPMENT SERVICE / R
580333	380 LOWES ACCTS RECEIVABLE PR	377474		INV	07/17/2024	746.60	LOWES INV 98962 06/26
580334	380 LOWES ACCTS RECEIVABLE PR	377475	242055	INV	07/17/2024	82.47	OPEN PO FOR EVENT SUP
580335	380 LOWES ACCTS RECEIVABLE PR	377476	241853	INV	07/17/2024	367.69	OPEN PO FOR BUILDING
580336	380 LOWES ACCTS RECEIVABLE PR	377477	241987	INV	07/17/2024	918.83	HARBOR LIGHTS TICKET
580337	43200 PATRICK ALLEN COMPANIES L	377478	242409	EFT	07/17/2024	4,661.00	BUILDING MAINTENANCE
580338	38002 TAPPER SECURITY INC	377479		EFT	07/17/2024	158.94	ALARM MONITORING SERV
580340	20674 BONDS SERVICES, INC	377480		EFT	07/17/2024	9,025.00	JANITORIAL SERVICES
580341	166 CINTAS CORP 240	377481		EFT	07/17/2024	27.27	CARPET CLEANING
580342	380 LOWES ACCTS RECEIVABLE PR	377482	240975	INV	07/17/2024	91.35	BLANKET PO / SUPPLIES
580344	23107 CENTERPOINT ENERGY RESOUR	377483		INV	07/17/2024	38.71	GAS
580345	316 MID SOUTH UNIFORM & SUPPL	377484	242017	EFT	07/17/2024	17,772.32	BALLISTIC VEST
580346	360 GULF HYDRAULICS & PNEUMAT	377485	241095	EFT	07/17/2024	154.02	BLANKET PO FOR VEHICL
580347	2066 HAVARD PEST CONTROL	377486		EFT	07/17/2024	92.00	PEST CONTROL - 8TH AV
580349	39833 JUSTIN CLIFTON	377488		INV	07/17/2024	175.89	TRAVEL REIMBURSEMENT
580350	41100 GUARDIAN ALLIANCE TECHNOL	377489	240137	EFT	07/17/2024	50.00	BACKGROUND CHECK / SE

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
580351	38002 TAPPER SECURITY INC	377490		EFT	07/17/2024	119.97	ALARM MONITORING SERV
580352	38546 ZACHARY REGAN	377491	242274	EFT	07/17/2024	2,029.89	VEHICLE MAINTENANCE /
580353	42706 GERARD THOMAS JOHNSON II	377749	241735	EFT	07/17/2024	2,308.00	PROFESSIONAL SVCS.-VA
580354	38546 ZACHARY REGAN	377492	242135	EFT	07/17/2024	20,419.33	VEHICLE MAINTENANCE /
580355	11073 BAY ICE CO INC	377494	240187	EFT	07/17/2024	75.00	OPEN PO FOR HARBOR
580356	83 ACE DATA STORAGE COMPANY	377493		EFT	07/17/2024	140.00	ACE DATA STORAGE
580357	83 ACE DATA STORAGE COMPANY	377495		EFT	07/17/2024	60.00	ACE DATA STORAGE
580358	83 ACE DATA STORAGE COMPANY	377496		EFT	07/17/2024	156.00	ACE DATA STORAGE
580359	11424 EAGLE ENERGY INC.	377497		EFT	07/17/2024	5,342.33	FUEL FOR RETAIL SALE
580360	83 ACE DATA STORAGE COMPANY	377498		EFT	07/17/2024	60.00	ACE DATA STORAGE
580361	11424 EAGLE ENERGY INC.	377499		EFT	07/17/2024	7,317.52	FUEL FOR RETAIL SALE
580362	2592 HANCOCK BANK/WHITNEY BANK	377500		INV	07/17/2024	338,004.25	GULFPORT GO 21 BOND S
580363	2592 HANCOCK BANK/WHITNEY BANK	377501		INV	07/17/2024	1,865,528.30	MS GEN OBLIGATION RES
580364	2592 HANCOCK BANK/WHITNEY BANK	377502		INV	07/17/2024	970,892.25	MS GEN OBLIGATION BON
580365	2592 HANCOCK BANK/WHITNEY BANK	377503		INV	07/17/2024	39,962.50	MS GEN OBLIGATION W/S
580367	2592 HANCOCK BANK/WHITNEY BANK	377504		INV	07/17/2024	900.00	MS GO W/S REF BDS SER
580368	2592 HANCOCK BANK/WHITNEY BANK	377505		INV	07/17/2024	875.00	GULFPORT GO 21
580369	2592 HANCOCK BANK/WHITNEY BANK	377506		INV	07/17/2024	500.00	GULFPORT GO RESTRUCTU
580370	2592 HANCOCK BANK/WHITNEY BANK	377507		INV	07/17/2024	625.00	GULFPORT GO RESTRUCTU
580371	38378 SAFEWARE INC	377508	242074	EFT	07/17/2024	112.32	HAZARDOUS MATERIAL TE
580372	1149 MEMORIAL HOSPITAL CORPORA	377509		INV	07/17/2024	18,415.55	LESTER JAMES LYDIE /
580373	20384 BRYAN WATSON	377517		INV	07/17/2024	15,000.00	CONFIDENTIAL FUNDS 7-
580374	2592 HANCOCK BANK/WHITNEY BANK	377510		INV	07/17/2024	500.00	GULFPORT GO RESTRUCTU
580375	329 GULF COAST BUSINESS SUPPL	377511	242458	EFT	07/17/2024	1,938.66	JANITORIAL SUPPLIES
580376	2592 HANCOCK BANK/WHITNEY BANK	377512		INV	07/17/2024	1,000.00	GULFPORT GO RESTRUCTU
580377	6528 FLEETCOR	377513		EFT	07/17/2024	68.39	FUEL FOR VEHICLES
580378	43010 MISSISSIPPI ASSOCIATION O	377514		INV	07/17/2024	800.00	MEMBERSHIP DOES FOR M
580380	380 LOWES ACCTS RECEIVABLE PR	377515	242061	INV	07/17/2024	172.62	SUPPLIES
580381	42634 TAYLOR MADE LAWN CARE INC	377516	240778	INV	07/17/2024	503.67	GROUND MAINTENANCE F
580383	23563 SUN COAST BUSINESS SUPPLY	377519	242422	EFT	07/17/2024	3,698.00	CAN LINERS
580384	25935 ADVANCED AUTO PARTS	377520	242102	INV	07/17/2024	61.91	BLANKET PO FOR MOTOR
580385	25935 ADVANCED AUTO PARTS	377521	242102	CRM	06/20/2024	-50.24	BLANKET PO FOR MOTOR
580386	43077 MURRAYS NURSERY LLC	377522	242062	INV	07/17/2024	300.00	PLANTS
580387	25935 ADVANCED AUTO PARTS	377523	242102	INV	07/17/2024	39.75	BLANKET PO FOR MOTOR
580388	25935 ADVANCED AUTO PARTS	377524	242102	INV	07/17/2024	6.43	BLANKET PO FOR MOTOR
580389	5078 AUTO ZONE INC	377525	242374	INV	07/17/2024	206.99	BLANKET PO / VEHICLE
580390	5078 AUTO ZONE INC	377526	242374	INV	07/17/2024	208.33	BLANKET PO / VEHICLE
580391	5078 AUTO ZONE INC	377527	242374	INV	07/17/2024	73.70	BLANKET PO / VEHICLE
580392	5078 AUTO ZONE INC	377528	242374	INV	07/17/2024	24.99	BLANKET PO / VEHICLE
580393	5078 AUTO ZONE INC	377529	242374	INV	07/17/2024	71.98	BLANKET PO / VEHICLE

Report generated: 07/09/2024 12:14:34
 User: Lauren A Wales (lawales)
 Program ID: apwarrrt

CITY OF GULFPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
580394	5078 AUTO ZONE INC	377530	242374	INV	07/17/2024	44.99	BLANKET PO / VEHICLE
580395	5078 AUTO ZONE INC	377531	242374	INV	07/17/2024	23.99	BLANKET PO / VEHICLE
580396	5078 AUTO ZONE INC	377532	242374	INV	07/17/2024	34.99	BLANKET PO / VEHICLE
580397	5078 AUTO ZONE INC	377533	242374	INV	07/17/2024	37.80	BLANKET PO / VEHICLE
580398	42660 WOLVERTON PROPERTY MANAG	377535	241353	EFT	07/17/2024	8,100.00	GROUNDS MAINTENANCE F
580399	42007 COMMUNICATIONS INTERNATIO	377534	241858	EFT	07/17/2024	452.30	BLANKET PO TO REPAIR
580400	35998 KINGS SPRINKLER SYSTEMS I	377536	241355	EFT	07/17/2024	4,799.00	GROUNDS MAINTENANCE F
580401	42469 CODY SWANN	377537	242393	INV	07/17/2024	90.00	FOOD ALLOWANCE
580402	42605 DISTRIBUTORS HOLDING CORP	377538	240143	EFT	07/17/2024	163.80	BLANKET PO / VEHICLE
580403	380 LOWES ACCTS RECEIVABLE PR	377539	242372	INV	07/17/2024	105.39	BLANKET PO / SUPPLIES
580404	307 NECAISE LOCKSMITH SERVICE	377540	240106	EFT	07/17/2024	102.85	BLANKET PO / KEYS AND
580405	389 OREILLY AUTO PARTS	377541	242252	EFT	07/17/2024	88.50	BLANKET PO / VEHICLE
580406	389 OREILLY AUTO PARTS	377542	242252	EFT	07/17/2024	63.87	BLANKET PO / VEHICLE
580407	389 OREILLY AUTO PARTS	377543	242252	EFT	07/17/2024	20.71	BLANKET PO / VEHICLE
580408	389 OREILLY AUTO PARTS	377544	242252	EFT	07/17/2024	192.67	BLANKET PO / VEHICLE
580409	389 OREILLY AUTO PARTS	377545	242252	EFT	07/17/2024	36.99	BLANKET PO / VEHICLE
580410	389 OREILLY AUTO PARTS	377546	242252	EFT	07/17/2024	81.17	BLANKET PO / VEHICLE
580411	389 OREILLY AUTO PARTS	377547	242252	EFT	07/17/2024	95.15	BLANKET PO / VEHICLE
580412	22287 PARTS AND SUPPLY INC	377548	242268	EFT	07/17/2024	313.09	BLANKET PO FOR MOTOR
580413	549 TURAN-FOLEY CHEVROLET BUI	377549	240114	INV	07/17/2024	132.40	BLANKET PO / VEHICLE
580414	6528 FLEETCOR	377550		EFT	07/17/2024	250.02	VEHICLE FUEL
580415	20114 FIRST STUDENT	377551		INV	07/17/2024	680.00	SUMMER CAMP TRANSPORT
580416	23107 CENTERPOINT ENERGY RESOUR	377552		INV	07/17/2024	121.96	3204895-1 JUN2024 STA
580417	20114 FIRST STUDENT	377553		INV	07/17/2024	366.32	SUMMER CAMP TRANSPORT
580418	20114 FIRST STUDENT	377554		INV	07/17/2024	804.10	SUMMER CAMP TRANSPORT
580419	20114 FIRST STUDENT	377555		INV	07/17/2024	320.88	SUMMER CAMP TRANSPORT
580420	20114 FIRST STUDENT	377556		INV	07/17/2024	411.78	SUMMER CAMP TRANSPORT
580421	20114 FIRST STUDENT	377557		INV	07/17/2024	739.50	SUMMER CAMP TRANSPORT
580422	20114 FIRST STUDENT	377558		INV	07/17/2024	946.90	SUMMER CAMP TRANSPORT
580423	20114 FIRST STUDENT	377559		INV	07/17/2024	861.90	SUMMER CAMP TRANSPORT
580424	20114 FIRST STUDENT	377560		INV	07/17/2024	680.00	SUMMER CAMP TRANSPORT
580425	20114 FIRST STUDENT	377561		INV	07/17/2024	787.95	SUMMER CAMP TRANSPORT
580426	20114 FIRST STUDENT	377562		INV	07/17/2024	989.40	SUMMER CAMP TRANSPORT
580427	29073 COBURN SUPPLY COMPANY INC	377563	241827	INV	07/17/2024	38.35	SUPPLIES
580428	29073 COBURN SUPPLY COMPANY INC	377564	241827	INV	07/17/2024	14.76	SUPPLIES
580429	20675 CHANCELLOR SUPPLY, INC	377566	241475	EFT	07/17/2024	140.43	OPEN PO FOR SUPPLIES
580430	20457 KWAN SOFTWARE ENGINEERING	377565	242452	INV	07/17/2024	13,505.00	VERIPIC SUBSCRIPTION
580432	42266 SIJ HOLDINGS, LLC	377568	240213	EFT	07/17/2024	88.75	NEWSPAPER AND PUBLICA
580433	18043 A D & R INC	377569	242166	EFT	07/17/2024	400.00	LOT CLEAN-UP
580434	18043 A D & R INC	377570	242390	EFT	07/17/2024	3,875.00	LOT CLEAN-UP

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
580435	43006 STASHIA JACKSON	377571	242474	INV	07/17/2024	225.00	FOOD ALLOWANCE
580436	33797 TRANSUNION RISK AND ALTER	377572		INV	07/17/2024	1,030.00	BACKGROUND CHECK / SE
580438	20675 CHANCELLOR SUPPLY, INC	377574	241475	EFT	07/17/2024	15.13	OPEN PO FOR SUPPLIES
580439	25935 ADVANCED AUTO PARTS	377575	242471	INV	07/17/2024	763.90	BLANKET PO FOR MOTOR
580440	43343 FLOCK GROUP INC	377576	242470	EFT	07/17/2024	49,999.88	PLATE READER CAMERA
580441	20675 CHANCELLOR SUPPLY, INC	377577	241905	EFT	07/17/2024	162.74	GODIN SPORT PLEX
580442	20675 CHANCELLOR SUPPLY, INC	377578	241475	EFT	07/17/2024	150.88	OPEN PO FOR SUPPLIES
580443	6528 FLEETCOR	377579		EFT	07/17/2024	155.14	NP66686396 - 6/24/24-
580444	42201 GULF SOUTH ROOFING	377581	241984	EFT	07/17/2024	1,789.72	REPAIRS TO MATAL ROOF
580446	31913 MULTI SERVICE TECHNOLOGY	377582	242404	INV	07/17/2024	2,234.12	HARBOR LIGHTS POS SYS
580448	15812 SORG PRINTING LLC	377584	242416	EFT	07/17/2024	335.00	BACK TO SCHOOL FAIR F
580475	380 LOWES ACCTS RECEIVABLE PR	377585	241829	INV	07/17/2024	33.33	SUPPLIES
580502	3764 ALL SAFE TECHNOLOGIES LLC	377585		INV	07/17/2024	66.00	10168L 3908 28TH STOR
580503	3764 ALL SAFE TECHNOLOGIES LLC	377586		INV	07/17/2024	275.85	10168L 135 COURTHOUSE
580504	3764 ALL SAFE TECHNOLOGIES LLC	377587		INV	07/17/2024	311.70	10168L 1419 27TH TRAI
580505	3764 ALL SAFE TECHNOLOGIES LLC	377588		INV	07/17/2024	104.85	10168L 3300 17TH ST L
580506	3764 ALL SAFE TECHNOLOGIES LLC	377589		INV	07/17/2024	209.85	10168L 1133 20TH AVE
580507	3764 ALL SAFE TECHNOLOGIES LLC	377590		INV	07/17/2024	314.70	10168L 1300 24TH CARN
580508	3764 ALL SAFE TECHNOLOGIES LLC	377591		INV	07/17/2024	104.85	10168L 3310 17TH ST R
580509	3764 ALL SAFE TECHNOLOGIES LLC	377592		INV	07/17/2024	164.85	10168L GULFPORT PUBLI
580510	3764 ALL SAFE TECHNOLOGIES LLC	377593		INV	07/17/2024	59.94	10168L 1422 23RD AVE
580511	3764 ALL SAFE TECHNOLOGIES LLC	377594		INV	07/17/2024	174.85	10168L 1422 23RD AVE
580512	3764 ALL SAFE TECHNOLOGIES LLC	377595		INV	07/17/2024	104.85	10168L 4015 SEARLE AV
580513	3764 ALL SAFE TECHNOLOGIES LLC	377596		INV	07/17/2024	124.85	10168L 1535 29TH AVE
580514	3764 ALL SAFE TECHNOLOGIES LLC	377597		INV	07/17/2024	104.85	10168L 4051 HEWES AVE
580515	3764 ALL SAFE TECHNOLOGIES LLC	377598		INV	07/17/2024	87.00	10168L 3908 28TH CEME
580516	3764 ALL SAFE TECHNOLOGIES LLC	377599		INV	07/17/2024	276.25	10168L CHARLES L WALK
580517	3764 ALL SAFE TECHNOLOGIES LLC	377600		INV	07/17/2024	320.85	10168L GASTON POINTE
580518	3764 ALL SAFE TECHNOLOGIES LLC	377601		INV	07/17/2024	236.85	10168L GRASS LAWN 720
580519	3764 ALL SAFE TECHNOLOGIES LLC	377602		INV	07/17/2024	296.85	10168L HANSBORO COMM
580520	3764 ALL SAFE TECHNOLOGIES LLC	377603		INV	07/17/2024	170.85	10168L HARDY BUILDING
580521	3764 ALL SAFE TECHNOLOGIES LLC	377604		INV	07/17/2024	125.82	10168L HERBERT WILSON
580522	3764 ALL SAFE TECHNOLOGIES LLC	377605		INV	07/17/2024	139.80	10168L KATIE PATTERSO
580523	3764 ALL SAFE TECHNOLOGIES LLC	377606		INV	07/17/2024	275.85	10168L LYMAN COMM CTR
580524	3764 ALL SAFE TECHNOLOGIES LLC	377607		INV	07/17/2024	275.85	10168L ORG GROVE COMM
580525	3764 ALL SAFE TECHNOLOGIES LLC	377608		INV	07/17/2024	275.85	10168L WESTSIDE COMM
580526	3764 ALL SAFE TECHNOLOGIES LLC	377609		INV	07/17/2024	104.85	10168L 2204 FRANCIS C
580527	553 SOUTH MS BUSINESS MACHINE	377610		EFT	07/17/2024	16.02	LEASE 8
580528	553 SOUTH MS BUSINESS MACHINE	377611		EFT	07/17/2024	143.23	URBAN DEVELOPMENT
580529	553 SOUTH MS BUSINESS MACHINE	377612		EFT	07/17/2024	9.87	JASE PAYNE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
580530	553 SOUTH MS BUSINESS MACHINE	377613		EFT	07/17/2024	10.12	BRITTANY RODGERS
580531	553 SOUTH MS BUSINESS MACHINE	377614		EFT	07/17/2024	308.80	LEASE 11
580532	553 SOUTH MS BUSINESS MACHINE	377615		EFT	07/17/2024	455.33	LEASE 14
580533	553 SOUTH MS BUSINESS MACHINE	377616		EFT	07/17/2024	160.58	LEASE 12
580534	553 SOUTH MS BUSINESS MACHINE	377617		EFT	07/17/2024	246.90	LEASE 12
580535	553 SOUTH MS BUSINESS MACHINE	377618		EFT	07/17/2024	250.83	LEASE 13
580536	553 SOUTH MS BUSINESS MACHINE	377619		EFT	07/17/2024	130.97	LEASE 9
580537	553 SOUTH MS BUSINESS MACHINE	377620		EFT	07/17/2024	429.41	LEASE 9
580538	553 SOUTH MS BUSINESS MACHINE	377621		EFT	07/17/2024	446.41	LEASE 9
580539	553 SOUTH MS BUSINESS MACHINE	377622		EFT	07/17/2024	115.00	LEASE 9
580540	553 SOUTH MS BUSINESS MACHINE	377623		EFT	07/17/2024	153.33	LEASE 9
580541	553 SOUTH MS BUSINESS MACHINE	377624		EFT	07/17/2024	152.18	LEASE 9
580542	553 SOUTH MS BUSINESS MACHINE	377625		EFT	07/17/2024	151.26	LEASE 9
580543	553 SOUTH MS BUSINESS MACHINE	377626		EFT	07/17/2024	171.29	LEASE 9
580544	553 SOUTH MS BUSINESS MACHINE	377627		EFT	07/17/2024	330.60	LEASE 9
580545	553 SOUTH MS BUSINESS MACHINE	377628		EFT	07/17/2024	362.07	LEASE 9
580546	553 SOUTH MS BUSINESS MACHINE	377629		EFT	07/17/2024	312.56	LEASE 10
580547	553 SOUTH MS BUSINESS MACHINE	377630		EFT	07/17/2024	131.91	LEASE 10
580548	553 SOUTH MS BUSINESS MACHINE	377631		EFT	07/17/2024	103.07	LEASE 10
580549	553 SOUTH MS BUSINESS MACHINE	377632		EFT	07/17/2024	335.05	LEASE 10
580550	553 SOUTH MS BUSINESS MACHINE	377633		EFT	07/17/2024	304.95	LEASE 10
580551	553 SOUTH MS BUSINESS MACHINE	377634		EFT	07/17/2024	1,788.95	LEASE 10
580552	553 SOUTH MS BUSINESS MACHINE	377635		EFT	07/17/2024	215.43	LEASE 10
580553	553 SOUTH MS BUSINESS MACHINE	377636		EFT	07/17/2024	257.33	LEASE 10
580554	553 SOUTH MS BUSINESS MACHINE	377637		EFT	07/17/2024	638.63	LEASE 10
580555	553 SOUTH MS BUSINESS MACHINE	377638		EFT	07/17/2024	187.06	LEASE 10
580557	6528 FLEETCOR	377640		EFT	07/17/2024	2,673.42	GFD FUELMAN CHARGES F
580558	40182 WASTE PRO OF MISSISSIPPI	377641		EFT	07/17/2024	2,992.18	034462- SUMMARY BILL
580559	40182 WASTE PRO OF MISSISSIPPI	377642		EFT	07/17/2024	231.45	040149- 13472 HWY 49
580560	40182 WASTE PRO OF MISSISSIPPI	377643		EFT	07/17/2024	324.00	040152- BAYOU VIEW BA
580561	40182 WASTE PRO OF MISSISSIPPI	377644		EFT	07/17/2024	209.00	040158- 28TH ST PARK
580562	40182 WASTE PRO OF MISSISSIPPI	377645		EFT	07/17/2024	209.00	040159- 3908 28TH CIT
580563	40182 WASTE PRO OF MISSISSIPPI	377646		EFT	07/17/2024	209.00	040161- HANDSBORO COM
580564	40182 WASTE PRO OF MISSISSIPPI	377647		EFT	07/17/2024	209.00	040163- HERBERT WILSO
580565	40182 WASTE PRO OF MISSISSIPPI	377648		EFT	07/17/2024	209.00	040164- ORANGE GROVE
580566	40182 WASTE PRO OF MISSISSIPPI	377649		EFT	07/17/2024	234.00	040166- WESTSIDE PARK
580567	40182 WASTE PRO OF MISSISSIPPI	377650		EFT	07/17/2024	520.00	040170-HARBOR FUEL 20
580568	40182 WASTE PRO OF MISSISSIPPI	377651		EFT	07/17/2024	624.00	040172-JONES PARK BOA
580569	40182 WASTE PRO OF MISSISSIPPI	377652		EFT	07/17/2024	419.00	040173-SHIP ISLAND CO
580570	40182 WASTE PRO OF MISSISSIPPI	377653		EFT	07/17/2024	209.00	06568- 4008 8TH ST

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07172024 07/17/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
580571	90089 CITY OF GULFPORT	377654		INV	07/17/2024	177.70	030091025 POL ATHL DE
580572	90089 CITY OF GULFPORT	377655		INV	07/17/2024	11.70	030091030 POL ATHL DE
580573	90089 CITY OF GULFPORT	377656		INV	07/17/2024	329.51	060000711 GASTON PT C
580574	90089 CITY OF GULFPORT	377657		INV	07/17/2024	166.10	060000811 GASTON PT C
580575	90089 CITY OF GULFPORT	377658		INV	07/17/2024	4,394.50	070000111 BCH SPASH P
580576	90089 CITY OF GULFPORT	377659		INV	07/17/2024	24.24	070012511 CHAS WLKR S
580577	90089 CITY OF GULFPORT	377660		INV	07/17/2024	166.10	070012515 CHAS WLKR S
580578	90089 CITY OF GULFPORT	377661		INV	07/17/2024	166.10	070012530 WESTSIDE CO
580579	90089 CITY OF GULFPORT	377662		INV	07/17/2024	60.24	080042011 HORTICLTR B
580580	90089 CITY OF GULFPORT	377663		INV	07/17/2024	1,316.78	080123319 19TH ST SPS
580581	90089 CITY OF GULFPORT	377664		INV	07/17/2024	136.36	100057011 ARMORY
580582	90089 CITY OF GULFPORT	377665		INV	07/17/2024	26.70	110000011 EAST PIER
580583	90089 CITY OF GULFPORT	377666		INV	07/17/2024	26.70	110000012 EAST PIER
580584	90089 CITY OF GULFPORT	377667		INV	07/17/2024	26.70	110000015 EAST PIER
580585	90089 CITY OF GULFPORT	377668		INV	07/17/2024	63.80	110000022 EAST PIER 2
580586	90089 CITY OF GULFPORT	377669		INV	07/17/2024	32.80	110000033 EAST PIER
580587	90089 CITY OF GULFPORT	377670		INV	07/17/2024	32.80	110000044 EAST PIER
580588	90089 CITY OF GULFPORT	377671		INV	07/17/2024	26.70	110000055 EAST PIER
580589	90089 CITY OF GULFPORT	377672		INV	07/17/2024	82.40	110000060 EAST PIER
580590	90089 CITY OF GULFPORT	377673		INV	07/17/2024	26.70	110000065 EAST PIER
580591	90089 CITY OF GULFPORT	377674		INV	07/17/2024	11.70	110082012 13 ST IRRIG
580592	90089 CITY OF GULFPORT	377675		INV	07/17/2024	11.70	110090012 13 ST IRRIG
580593	90089 CITY OF GULFPORT	377676		INV	07/17/2024	166.10	130037515 AMTRAK DEPO
580594	90089 CITY OF GULFPORT	377677		INV	07/17/2024	39.00	130037525 27TH AVE
580595	90089 CITY OF GULFPORT	377678		INV	07/17/2024	149.16	130038011 AMTRAK DEPO
580596	90089 CITY OF GULFPORT	377679		INV	07/17/2024	691.37	130069010 FEED MY SHE
580597	90089 CITY OF GULFPORT	377680		INV	07/17/2024	5.80	140065512 26TH AVE IR
580598	90089 CITY OF GULFPORT	377681		INV	07/17/2024	85.16	140065515 MAINT BLDG
580599	90089 CITY OF GULFPORT	377682		INV	07/17/2024	113.16	140148350 GAST HEWES
580600	90089 CITY OF GULFPORT	377683		INV	07/17/2024	26.70	140149511 EVERGREEN G
580601	90089 CITY OF GULFPORT	377684		INV	07/17/2024	39.00	140149512 EVERGREEN C
580602	90089 CITY OF GULFPORT	377685		INV	07/17/2024	24.24	140149513 EVERGREEN C
580603	90089 CITY OF GULFPORT	377686		INV	07/17/2024	60.24	160006011 EVERGREEN G
580604	90089 CITY OF GULFPORT	377687		INV	07/17/2024	123.35	450091025 POLICE ATHL
580605	90089 CITY OF GULFPORT	377688		INV	07/17/2024	26.55	450108002 26TH AVE FI
580606	90089 CITY OF GULFPORT	377689		INV	07/17/2024	117.35	450700125 CHARLES L W
580607	90089 CITY OF GULFPORT	377690		INV	07/17/2024	133.59	450700130 WESTSIDE CO
580608	90089 CITY OF GULFPORT	377691		INV	07/17/2024	136.36	602281500 STATION 12
580609	90089 CITY OF GULFPORT	377692		INV	07/17/2024	70.00	620042011 42 HOLLY CI
580611	9995 JARE WASHINGTON	377694		INV	07/17/2024	100.00	REFUND

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07172024 07/17/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
580612	9995 CHARITY HALL	377695		INV	07/17/2024	100.00	REFUND
580613	9995 PONATAVIOUS MOORE	377696		INV	07/17/2024	175.00	REFUND
580615	9995 MONTE EDWARDS	377698		INV	07/17/2024	175.00	REFUND
580616	9995 BRENDA RHODES	377699		INV	07/17/2024	175.00	REFUND
580617	6528 FLEETCOR	377701		EFT	07/17/2024	419.60	FUEL FOR VEHICLES
580621	17631 MEDICAL ANALYSIS LLC	377703	240402	EFT	07/17/2024	19,400.00	WELLNESS EMPLOYEE CLI
580622	70000 CABLE ONE	377704		INV	07/17/2024	65.00	13472 HIGHWAY 49 PARK
580623	383 STATE FIRE ACADEMY	377705	240040	INV	07/17/2024	1,800.00	EMERGENCY MEDICAL TEC
580624	25676 CELLULAR SOUTH, INC	377706		INV	07/17/2024	97.68	32026989
580625	25676 CELLULAR SOUTH, INC	377707		INV	07/17/2024	83.32	32026989
580626	25676 CELLULAR SOUTH, INC	377708		INV	07/17/2024	62.65	32026989
580627	25676 CELLULAR SOUTH, INC	377709		INV	07/17/2024	57.15	32026989
580628	25676 CELLULAR SOUTH, INC	377710		INV	07/17/2024	195.36	32026989
580629	25676 CELLULAR SOUTH, INC	377711		INV	07/17/2024	171.45	32026989
580630	25676 CELLULAR SOUTH, INC	377712		INV	07/17/2024	62.65	32026989
580631	25676 CELLULAR SOUTH, INC	377713		INV	07/17/2024	163.14	32026989
580632	25676 CELLULAR SOUTH, INC	377714		INV	07/17/2024	83.32	32026989
580633	25676 CELLULAR SOUTH, INC	377715		INV	07/17/2024	1,126.28	32026989
580634	25676 CELLULAR SOUTH, INC	377716		INV	07/17/2024	333.12	32026989
580635	25676 CELLULAR SOUTH, INC	377717		INV	07/17/2024	261.01	32026989
580636	25676 CELLULAR SOUTH, INC	377718		INV	07/17/2024	616.95	32026989
580637	25676 CELLULAR SOUTH, INC	377719		INV	07/17/2024	155.92	32026989
580638	25676 CELLULAR SOUTH, INC	377731		INV	07/17/2024	64.09	32026989
580639	25676 CELLULAR SOUTH, INC	377732		CRM	07/17/2024	-953.66	32026989
580640	383 STATE FIRE ACADEMY	377733	240068	INV	07/17/2024	885.00	FIREFIGHTER TRAINING
580641	383 STATE FIRE ACADEMY	377734	240943	INV	07/17/2024	730.00	FIRE FIGHTER TRAINING
580642	383 STATE FIRE ACADEMY	377735	241019	INV	07/17/2024	640.00	FIRE FIGHTER TRAINING
580643	383 STATE FIRE ACADEMY	377736	241240	INV	07/17/2024	730.00	FIREFIGHTER TRAINING
580644	383 STATE FIRE ACADEMY	377737	240939	INV	07/17/2024	360.00	FIRE FIGHTER TRAINING
580645	383 STATE FIRE ACADEMY	377738	240961	INV	07/17/2024	1,030.08	FIRE FIGHTER TRAINING
580646	6528 FLEETCOR	377739		EFT	07/17/2024	68.39	FUEL FOR VEHICLES
580647	42660 WOLVERTON PROPERTY MANAG	377740	241353	EFT	07/17/2024	4,195.00	GROUNDS MAINTENANCE F
580648	6528 FLEETCOR	377741		EFT	07/17/2024	140.82	FUEL FOR VEHICLES
580649	383 STATE FIRE ACADEMY	377742	241491	INV	07/17/2024	1,812.96	FIREFIGHTER TRAINING
580650	383 STATE FIRE ACADEMY	377743	241213	INV	07/17/2024	1,473.00	FIRE FIGHTER TRAINING
580651	42004 ROBERT KRISTIAN RIEMANN	377744	241348	EFT	07/17/2024	110,928.97	MIMA PAVING INFRASTRU
580652	39259 DNA UNDERGROUND LLC	377745	242019	EFT	07/17/2024	97,866.00	WORK AUTH 16: HANDSBO
580653	26700 ISI WATER COMPANY	377746	240037	EFT	07/17/2024	3,100.00	MONTHLY NCBC SEWER US
580673	30757 GOLD MEDAL PRODUCTS CO	377766	242424	EFT	07/17/2024	739.25	POPCORN FOR EVENTS
580674	43255 GPT SFM LLC	377767		EFT	07/17/2024	110,950.50	PROFESSIONAL SERVICES

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07172024 07/17/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
580675	42875 ALLISTONS LLC	377768	242367	EFT	07/17/2024	931.52	UNIFORMS
580676	23654 TEC OF JACKSON INC	377769		EFT	07/17/2024	309.43	030818
580677	23563 SUN COAST BUSINESS SUPPLY	377770	242423	EFT	07/17/2024	606.24	SUPPLIES
580678	641 AFFORDABLE TRAILER SALES	377771	240238	EFT	07/17/2024	103.00	INSTALL NEW JACK ON T
580679	1672 ANDREA MORGAN	377772		INV	07/17/2024	20.00	6/24 - 7/3 - 24
580683	19232 INTERIOR EXTERIOR ENTERPR	377774	240049	EFT	07/17/2024	528.00	OPEN PO FOR SUPPLIES
580684	42810 BECKWORKS LLC	377776	241864	EFT	07/17/2024	333.00	NEW DOOR IN IT
580685	43205 TELEPAK NETWORKS INC	377775	241793	INV	07/17/2024	198,230.81	DELL SEVERS
580686	42810 BECKWORKS LLC	377777	242171	EFT	07/17/2024	1,476.00	BUILD OUT OF CLINIC
580687	42810 BECKWORKS LLC	377778	242449	EFT	07/17/2024	592.00	Repair double doors a
580746	23107 CENTERPOINT ENERGY RESOUR	377766		INV	07/17/2024	58.89	13440 OLD HIGHWAY 49
580747	23107 CENTERPOINT ENERGY RESOUR	377767		INV	07/17/2024	28.44	4050 HEWES AVE
580748	23107 CENTERPOINT ENERGY RESOUR	377768		INV	07/17/2024	37.08	4901 JEFFERSON AVE
580749	23107 CENTERPOINT ENERGY RESOUR	377769		INV	07/17/2024	58.31	641 41ST AVE
580750	23107 CENTERPOINT ENERGY RESOUR	377770		INV	07/17/2024	40.34	2324 25TH ST
580751	23107 CENTERPOINT ENERGY RESOUR	377771		INV	07/17/2024	44.43	3319 19TH ST
580752	23107 CENTERPOINT ENERGY RESOUR	377772		INV	07/17/2024	35.69	3225 HANCOCK AVE
580753	23107 CENTERPOINT ENERGY RESOUR	377773		INV	07/17/2024	46.06	501 26TH ST
580754	23107 CENTERPOINT ENERGY RESOUR	377774		INV	07/17/2024	77.08	12001 DEDEAUX RD
580755	23107 CENTERPOINT ENERGY RESOUR	377775		INV	07/17/2024	39.52	1419 27TH AVE
580756	23107 CENTERPOINT ENERGY RESOUR	377776		INV	07/17/2024	263.61	3700 8TH AVE M-R
580757	23107 CENTERPOINT ENERGY RESOUR	377777		INV	07/17/2024	37.08	3908 28TH ST CEMETERY
580758	23107 CENTERPOINT ENERGY RESOUR	377778		INV	07/17/2024	45.24	1422 23RD AVE
580759	23107 CENTERPOINT ENERGY RESOUR	377779		INV	07/17/2024	216.65	2615 19TH ST
580760	23107 CENTERPOINT ENERGY RESOUR	377780		INV	07/17/2024	43.61	2723 33RD AVE
580761	23107 CENTERPOINT ENERGY RESOUR	377781		INV	07/17/2024	37.08	4050 HEWES AVE CITY B
580762	23107 CENTERPOINT ENERGY RESOUR	377782		INV	07/17/2024	37.08	720 E BEACH BLVD
580763	23107 CENTERPOINT ENERGY RESOUR	377783		INV	07/17/2024	39.68	14416 DEDEAUX RD
580764	23107 CENTERPOINT ENERGY RESOUR	377784		INV	07/17/2024	65.66	210 COWAN RD
580766	39487 THE LINCOLN NATIONAL LIFE	377748		EFT	07/17/2024	3,972.05	JULY 2024 LIFE AD&D B
580767	193 COAST ELECTRIC POWER ASSO	377750		INV	07/17/2024	68.33	THREE RIVERS RD & CRO
580768	193 COAST ELECTRIC POWER ASSO	377751		INV	07/17/2024	1,816.70	WILSON WELL S
580769	193 COAST ELECTRIC POWER ASSO	377752		INV	07/17/2024	22.72	DEDEAUX RD 14195 LIFT
580770	193 COAST ELECTRIC POWER ASSO	377753		INV	07/17/2024	159.83	CYPRESS PT LIFT STA 1
580771	193 COAST ELECTRIC POWER ASSO	377754		INV	07/17/2024	12.27	THREE RIVERS RD 11159
580772	193 COAST ELECTRIC POWER ASSO	377755		INV	07/17/2024	75.80	KLEIN RD & DEDEAUX RD
580773	193 COAST ELECTRIC POWER ASSO	377756		INV	07/17/2024	40.00	MARY DRIVE
580774	193 COAST ELECTRIC POWER ASSO	377757		INV	07/17/2024	2,387.31	DEDEAUX RD 14416 BLDG
580775	193 COAST ELECTRIC POWER ASSO	377758		INV	07/17/2024	179.16	DEDEAUX RD 14416 WELL
580776	193 COAST ELECTRIC POWER ASSO	377759		INV	07/17/2024	71.85	TANNER RD 11178

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07172024 07/17/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
580777	193 COAST ELECTRIC POWER ASSO	377760		INV	07/17/2024	80.09	ORANGE GROVE RD 17404
580778	193 COAST ELECTRIC POWER ASSO	377761		INV	07/17/2024	64.50	THREE RIVERS RD 12399
580779	21579 QUADIENT LEASING USA, INC	377762		EFT	07/17/2024	140.85	RENTAL FOR 3/26/24-6/
580780	21657 MISSISSIPPI SELECT HEALTH	377794		EFT	07/17/2024	228.00	JULY 2024 FSA
580781	2211 LEXISNEXIS MATTHEW BENDER	377763		INV	07/17/2024	15.77	MS ADV LEGIS SVC; ACC
580782	42020 B&R INDUSTRIAL SUPPLY, IN	377764	242344	EFT	07/17/2024	363.60	RESTOCK INVENTORY - B
580783	177 CONSOLIDATED PIPE CO	377765	241753	INV	07/17/2024	105.00	RESTOCK INVENTORY - V
580784	177 CONSOLIDATED PIPE CO	377766	241753	INV	07/17/2024	6,656.85	RESTOCK INVENTORY - V
580785	40514 WOERNER LANDSCAPE SOURCE	377767	242321	EFT	07/17/2024	410.00	ZOYSIA PALISADES SOD,
580786	177 CONSOLIDATED PIPE CO	377768	242020	INV	07/17/2024	2,917.00	RESTOCK INVENTORY - W
580787	4683 GABRIEL MAKONNEN SHABAZZ	377769		EFT	07/17/2024	120.00	6/24 - 7/3 - 24
580788	35886 JONDRARIOUS THOMAS	377770		INV	07/17/2024	90.00	6/24 - 7/3 - 24
580789	42792 JUAN A LOCKETT JR	377771		EFT	07/17/2024	90.00	6/24 - 7/3 - 24
580790	17965 MITCHEAL CLARK	377772		INV	07/17/2024	120.00	6/24 - 7/3 - 24
580791	42450 ISAIAH MORGAN	377773		EFT	07/17/2024	120.00	6/24 - 7/3 - 24
580792	41829 WORKING FIRE FURNITURE &	377774	242073	EFT	07/17/2024	2,639.94	FIRE STATION 2 & 5 MA
580793	71695 ELECTRONIC CASE MANAGEMEN	377782		INV	07/17/2024	29.20	2ND QTR USAGE FEE FOR
580794	12535 DEMITRIUS DOUGLAS	377775		EFT	07/17/2024	90.00	6/24 - 7/3 - 24
580795	53 GARY E ALEXANDER	377776		INV	07/17/2024	120.00	6/24 - 7/3 - 24
580796	1009 VULCAN INC	377777	242320	EFT	07/17/2024	6,733.50	RESTOCK TRAFFIC PRINT
580797	1009 VULCAN INC	377778	242320	EFT	07/17/2024	373.10	RESTOCK TRAFFIC PRINT
580798	1009 VULCAN INC	377779	242320	EFT	07/17/2024	2,271.96	RESTOCK TRAFFIC PRINT
580799	42313 JOHNSONS TREE SERVICE, LL	377780	242435	INV	07/17/2024	2,500.00	TREE REMOVAL AT 2018
580800	1086 AMERICAN PUBLIC WORKS ASS	377781	242460	INV	07/17/2024	3,578.00	APWA MEMBERSHIP DUES
580801	39643 EK EMBROIDERY LLC	377783	242067	EFT	07/17/2024	770.00	EMBR SAFETY VESTS FOR
580802	23563 SUN COAST BUSINESS SUPPLY	377784	242200	EFT	07/17/2024	1,021.04	RESTOCK OFFICE SUPPLI
580803	24702 WEAVER ELECTRIC INC	377785	242370	EFT	07/17/2024	2,060.00	POLE REPAIRS DUE TO L
580804	129 BAY MOTOR WINDING INC	377786	242276	EFT	07/17/2024	3,975.00	REPAIR ON BLOWN MOTOR
580805	129 BAY MOTOR WINDING INC	377787	242248	EFT	07/17/2024	4,998.00	REPAIRS TO BLOWN MOTO
580806	275 J H WRIGHT & ASSOC	377788	241935	EFT	07/17/2024	1,560.00	INSTALLATION OF PUMPS
580807	275 J H WRIGHT & ASSOC	377789	242263	EFT	07/17/2024	4,600.00	REPLENISH SUPPLY OF T
580808	275 J H WRIGHT & ASSOC	377790	242095	EFT	07/17/2024	4,550.00	REPLINISH INVENTORY -
580809	518 TEMPLE INC	377791	241535	EFT	07/17/2024	2,025.00	EPAC SIGNAL CONTROLLE
580810	71695 ELECTRONIC CASE MANAGEMEN	377792		INV	07/17/2024	55.60	2ND QTR USAGE FEE FOR
580811	40704 ALLAN J. HARRIS COMPANY I	377793	242402	INV	07/17/2024	1,300.00	BEACH DRIVE LIFT STAT
580812	42020 B&R INDUSTRIAL SUPPLY, IN	377795	242345	EFT	07/17/2024	174.00	HARD HAT RESTOCK FOR
580813	17329 SOUTHERN WATERWORKS SUPP	377796	242341	INV	07/17/2024	693.00	RESTOCK INVENTORY - H
580814	17329 SOUTHERN WATERWORKS SUPP	377797	242324	INV	07/17/2024	1,440.00	RESTOCK INVENTORY - W
580816	17329 SOUTHERN WATERWORKS SUPP	377798	242386	INV	07/17/2024	9,447.50	RESTOCK INVENTORY - S
580817	611 SOUTHERN PIPE & SUPPLY CO	377799	242156	EFT	07/17/2024	25,170.00	RESTOCK INVENTORY --

Report generated: 07/09/2024 12:14:34
 User: Lauren A Wales (lawales)
 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07172024 07/17/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
580818	1457 GULF STATES ENGINEERING C	377800	242209	EFT	07/17/2024	1,995.00	FIELD SERVICE AT AIRP
580819	71695 ELECTRONIC CASE MANAGEMEN	377801		INV	07/17/2024	10.80	2ND QTR USAGE FEE FOR
580820	41691 FERGUSON US HOLDINGS, INC	377802	242340	EFT	07/17/2024	1,601.40	FOR DEDEAUX AND JAY D
580821	19719 BAYOU CONCRETE, LLC	377803	242005	EFT	07/17/2024	824.50	BLANKET PO FOR CONCRE
580822	19719 BAYOU CONCRETE, LLC	377804	242005	EFT	07/17/2024	290.50	BLANKET PO FOR CONCRE
580824	19719 BAYOU CONCRETE, LLC	377805	242005	EFT	07/17/2024	407.00	BLANKET PO FOR CONCRE
580825	19719 BAYOU CONCRETE, LLC	377806	242005	EFT	07/17/2024	407.00	BLANKET PO FOR CONCRE
580826	19719 BAYOU CONCRETE, LLC	377807	242005	EFT	07/17/2024	801.00	BLANKET PO FOR CONCRE
580827	19719 BAYOU CONCRETE, LLC	377808	242005	EFT	07/17/2024	958.50	BLANKET PO FOR CONCRE
580828	40142 SPORTSENGINE	377810	240523	EFT	07/17/2024	52.50	BACKGROUND CHECKS
580829	19719 BAYOU CONCRETE, LLC	377809	242005	EFT	07/17/2024	467.00	BLANKET PO FOR CONCRE
580830	273 DUKES KEATING HATTEN MCRA	377811		EFT	07/17/2024	5,000.00	GEN. COUNSEL;JUNE 202
580831	37051 DEERE CREDIT INC	377812		INV	07/17/2024	5,660.51	EQUIPMENT LEASE 006
580832	19719 BAYOU CONCRETE, LLC	377813	242005	EFT	07/17/2024	634.00	BLANKET PO FOR CONCRE
580833	166 CINTAS CORP 240	377814	240944	EFT	07/17/2024	24.74	FIRST AID SUPPLIES
580834	19719 BAYOU CONCRETE, LLC	377815	242005	EFT	07/17/2024	861.00	BLANKET PO FOR CONCRE
580835	37051 DEERE CREDIT INC	377816		INV	07/17/2024	4,508.67	EQUIPMENT LEASE 005
580836	40610 GYM WORX LLC	377817	240602	INV	07/17/2024	370.18	EQUIPMENT REPAIR
580837	19719 BAYOU CONCRETE, LLC	377818	242005	EFT	07/17/2024	657.50	BLANKET PO FOR CONCRE
580838	614 SOUTHERN PRINTING & SILK	377819		EFT	07/17/2024	111.50	UNIFORMS
580839	19719 BAYOU CONCRETE, LLC	377820	242005	EFT	07/17/2024	861.00	BLANKET PO FOR CONCRE
580842	19719 BAYOU CONCRETE, LLC	377823	242005	EFT	07/17/2024	632.50	BLANKET PO FOR CONCRE
580843	19719 BAYOU CONCRETE, LLC	377824	242005	EFT	07/17/2024	955.00	BLANKET PO FOR CONCRE
580844	19719 BAYOU CONCRETE, LLC	377825	242005	EFT	07/17/2024	768.00	BLANKET PO FOR CONCRE
580845	1571 MS PROSECUTORS ASSOCIATIO	377829		INV	07/17/2024	77.00	MEMBERSHIP APP FOR DA
580846	883 WARREN PAVING INC	377826	242300	EFT	07/17/2024	408.36	BLANKET FOR FOB ASPHA
580847	883 WARREN PAVING INC	377827	242300	EFT	07/17/2024	573.79	BLANKET FOR FOB ASPHA
580848	883 WARREN PAVING INC	377828	242300	EFT	07/17/2024	306.49	BLANKET FOR FOB ASPHA
580849	883 WARREN PAVING INC	377830	242300	EFT	07/17/2024	609.49	BLANKET FOR FOB ASPHA
580850	883 WARREN PAVING INC	377831	242300	EFT	07/17/2024	538.10	BLANKET FOR FOB ASPHA
580851	883 WARREN PAVING INC	377832	242300	EFT	07/17/2024	430.12	BLANKET FOR FOB ASPHA
580852	883 WARREN PAVING INC	377833	242300	EFT	07/17/2024	179.36	BLANKET FOR FOB ASPHA
580853	883 WARREN PAVING INC	377834	242300	EFT	07/17/2024	130.61	BLANKET FOR FOB ASPHA
580854	883 WARREN PAVING INC	377835	242300	EFT	07/17/2024	600.78	BLANKET FOR FOB ASPHA
580855	883 WARREN PAVING INC	377836	242300	EFT	07/17/2024	436.22	BLANKET FOR FOB ASPHA
580856	380 LOWES ACCTS RECEIVABLE PR	377837	240058	INV	07/17/2024	13.28	BLANKET FOR FY 2024
580857	42389 LMR HARDWARE	377838	240029	EFT	07/17/2024	1.00	BLANKET PO FOR FY 202
580858	42389 LMR HARDWARE	377839	240029	EFT	07/17/2024	25.34	BLANKET PO FOR FY 202
580859	20659 CORNETT BOLT & SCREW, INC	377840	240026	EFT	07/17/2024	26.55	BLANKET PO FOR FY 202
580860	20659 CORNETT BOLT & SCREW, INC	377841	240027	EFT	07/17/2024	9.90	BLANKET PO FOR FY 202

ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
580875	40 ALL PHASE ELECTRIC SUPPLY	377864	240099	EFT	07/17/2024	134.68	BLANKET PO FOR FY 202
580876	1054 MICRO METHODS INC	377865	242266	EFT	07/17/2024	260.00	BLANKET PO FOR WATER
580898	1054 MICRO METHODS INC	377864	242266	EFT	07/17/2024	60.00	BLANKET PO FOR WATER
580899	378 MS POWER COMPANY	377842		INV	07/17/2024	5,418.94	PLATFORM C
580900	378 MS POWER COMPANY	377843		INV	07/17/2024	6,397.72	PLATFORM A
580901	378 MS POWER COMPANY	377844		INV	07/17/2024	68.84	1070 23RD MARKET PAVI
580902	378 MS POWER COMPANY	377845		INV	07/17/2024	408.33	FUEL DOCK
580903	378 MS POWER COMPANY	377846		INV	07/17/2024	115.79	1 SEBRING CIR
580904	378 MS POWER COMPANY	377847		INV	07/17/2024	315.67	INTERIM FIRE DEPT 42N
580905	378 MS POWER COMPANY	377848		INV	07/17/2024	1,505.98	210 COWAN RD FIRE STA
580906	378 MS POWER COMPANY	377849		INV	07/17/2024	55.59	199 DEBUYS RD
580907	378 MS POWER COMPANY	377850		INV	07/17/2024	8,160.48	PLATFORM B
580908	378 MS POWER COMPANY	377851		INV	07/17/2024	57.49	CONCESSION STAND
580909	378 MS POWER COMPANY	377852		INV	07/17/2024	33.83	358 LIVE OAK AVE
580910	378 MS POWER COMPANY	377853		INV	07/17/2024	138.32	KEN COMBS PIER
580911	378 MS POWER COMPANY	377854		INV	07/17/2024	185.28	2211 MORAIS PL
580912	378 MS POWER COMPANY	377855		INV	07/17/2024	54.84	11058 CHANNELSIDE DR
580913	378 MS POWER COMPANY	377856		INV	07/17/2024	9,705.92	SUMMARY BILL
580914	378 MS POWER COMPANY	377857		INV	07/17/2024	11,288.59	SUMMARY BILL
580915	378 MS POWER COMPANY	377858		INV	07/17/2024	570.93	SUMMARY BILL
580916	378 MS POWER COMPANY	377859		INV	07/17/2024	685.63	SUMMARY BILL
580917	378 MS POWER COMPANY	377860		INV	07/17/2024	470.14	SUMMARY BILL
580918	378 MS POWER COMPANY	377861		INV	07/17/2024	5,715.76	SUMMARY BILL
580919	378 MS POWER COMPANY	377862		INV	07/17/2024	17,093.81	SUMMARY BILL
580920	378 MS POWER COMPANY	377863		INV	07/17/2024	11,686.59	SUMMARY BILL
580921	1054 MICRO METHODS INC	377866	242266	EFT	07/17/2024	60.00	BLANKET PO FOR WATER
580923	42812 MOBILE SOLVENTS & SUPPLY	377868	240008	EFT	07/17/2024	9,720.00	BLKT PO FOR CHLROINE
580925	371 MS GULF COAST CHAMBER OF	377869		EFT	07/17/2024	1,700.00	TRAINING
580926	33736 MITCHELL SIGNS INC	377870		INV	07/17/2024	2,955.00	MARQUEE REPAIR
580927	33736 MITCHELL SIGNS INC	377871		INV	07/17/2024	4,025.00	MARQUEE REPAIR
580928	31315 AMERICAN MUNICIPAL SERVIC	377872		EFT	07/17/2024	3,562.82	AMS - MAY 2024
580929	398 PITNEY BOWES INC	377873		INV	07/17/2024	98.59	DM100I RED INK CARTRI
580930	166 CINTAS CORP 240	377874		EFT	07/17/2024	37.55	BLACK MAT / LOGO MAT
580931	166 CINTAS CORP 240	377875		EFT	07/17/2024	37.55	BLACK MAT / LOGO MAT
580932	166 CINTAS CORP 240	377876		EFT	07/17/2024	37.55	BLACK MAT / LOGO MAT
580933	166 CINTAS CORP 240	377877		EFT	07/17/2024	37.55	BLACK MAT / LOGO MAT
580934	3823 MS ATTORNEY GENERALS OFFI	377878		INV	07/17/2024	50.00	VICTIMS HUMAN TRAFFIC
580935	4792 MS DEPT OF PUBLIC SAFETY	377879		EFT	07/17/2024	616.57	INTERLOCK IGNITION SU
580936	4792 MS DEPT OF PUBLIC SAFETY	377880		EFT	07/17/2024	3,887.64	COURT ASSESSMENT HP J
580937	1724 MS STATE TREASURER	377881		INV	07/17/2024	44,420.50	COURT ASSESSMENT/FINE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
580938	18084 SWETMAN SECURITY SERVICE	377882		EFT	07/17/2024	6,334.20	SWETMAN SECURITY TIME
580939	337 KNIGHT ABBEY COMMERCIAL P	377883		INV	07/17/2024	705.00	FTC LETTERS/STAMPS FO
580940	42875 ALLISTONS LLC	377884	242026	EFT	07/17/2024	1,962.06	DEPARTMENT SHIRTS
580944	337 KNIGHT ABBEY COMMERCIAL P	377888		INV	07/17/2024	785.00	PRINTING MTHLY WATER
580945	337 KNIGHT ABBEY COMMERCIAL P	377889		INV	07/17/2024	271.00	PRINTING MTHLY WATER
580946	337 KNIGHT ABBEY COMMERCIAL P	377890		INV	07/17/2024	826.81	PRINTING MTHLY WATER
580947	337 KNIGHT ABBEY COMMERCIAL P	377891		INV	07/17/2024	333.62	PRINTING MTHLY WATER
580948	337 KNIGHT ABBEY COMMERCIAL P	377892		INV	07/17/2024	250.00	PRINTING MTHLY WATER
580949	42607 IMAGE TREND INC	377893	242479	EFT	07/17/2024	38,384.64	IMAGE TREND ELITE SOF
580950	43283 BLUE DIVING & SALVAGE LLC	377894	242053	EFT	07/17/2024	140,442.30	KEN COMBS BOAT LAUNCH
580951	39648 NEWEDGE SERVICES LLC	377895	240059	EFT	07/17/2024	1,667.00	CITYWORKS HOSTING SER
580952	42313 JOHNSONS TREE SERVICE, LL	377897	242434	INV	07/17/2024	2,000.00	TREE REMOVAL AT 25 48
580953	1248 LEXISNEXIS	377896		EFT	07/17/2024	274.00	SERVICES / BACKGROUND
580954	6528 FLEETCOR	377898		EFT	07/17/2024	342.60	ACCT 126559 - PW TRAF
580955	6528 FLEETCOR	377899		EFT	07/17/2024	96.02	ACCT 126558: ENGINEER
580956	6528 FLEETCOR	377900		EFT	07/17/2024	48.95	ACCT 126555: PW WATER
580957	6528 FLEETCOR	377901		EFT	07/17/2024	269.03	ACCT 126554: PW ADMIN
580958	6528 FLEETCOR	377902		EFT	07/17/2024	445.19	ACCT 126559: PW TRAFF
580959	6528 FLEETCOR	377903		EFT	07/17/2024	57.23	ACCT 126558: ENGINEER
580960	6528 FLEETCOR	377904		EFT	07/17/2024	50.85	ACCT 126555: PW WATER
580961	6528 FLEETCOR	377905		EFT	07/17/2024	363.00	ACCT 126554: PW ADMIN
580962	40182 WASTE PRO OF MISSISSIPPI	377906		EFT	07/17/2024	178.76	L/S DUMPSTER SERV. &
580963	2066 HAVARD PEST CONTROL	377907		EFT	07/17/2024	45.00	MONTHLY RODENT CONTRO
580965	11590 MISSION COMMUNICATIONS LL	377909		EFT	07/17/2024	420.00	EMERGENCY ORDER , PRI
580966	43157 LATASHA CRUZ	377910		EFT	07/17/2024	2,432.34	ANSWERING SERVICE FOR
580967	13728 ARTISAN PYROTECHNICS INC	377911	241561	INV	07/17/2024	22,000.00	2024 4TH OF JULY FIRE
580969	227 FASTENAL	377913		EFT	07/17/2024	253.57	JUNE VENDING FOR PUBL
580970	166 CINTAS CORP 240	377914		EFT	07/17/2024	186.32	MAT CLEANING SERVICES
580971	382 PHILLIPS BUILDING SUPPLY	377915	242396	EFT	07/17/2024	1,580.85	HARBOR LIGHTS - SHED
580972	43147 JLE INCORPORATED	377916	241820	EFT	07/17/2024	264.00	CINEMA BY THE SHORE R
580973	43147 JLE INCORPORATED	377917	241820	EFT	07/17/2024	330.00	CINEMA BY THE SHORE R
580974	18119 CHARLES BODIE	377923	240489	EFT	07/17/2024	150.00	PROFESSIONAL SERVICES
580975	95005 MILTON ASHLEY	377918	241786	INV	07/17/2024	250.00	SENIOR PICNIC DJ
580976	25678 H2O INNOVATION OPERATION	377919	240490	EFT	07/17/2024	525,823.06	H2O PROFESSIONAL SERV
580977	25373 AUTOMATION PERSONNEL SERV	377920		EFT	07/17/2024	1,520.70	TEMP SERVICES
580978	25678 H2O INNOVATION OPERATION	377921	240490	EFT	07/17/2024	421,312.78	H2O PROFESSIONAL SERV
580979	25678 H2O INNOVATION OPERATION	377922	240490	EFT	07/17/2024	159,452.18	H2O PROFESSIONAL SERV
580980	33797 TRANSUNION RISK AND ALTER	377924		INV	07/17/2024	75.00	LEGAL CASE SEARCHES-V
580981	398 PITNEY BOWES INC	377925		INV	07/17/2024	240.45	QUARTERLY RENTAL
580982	398 PITNEY BOWES INC	377926		INV	07/17/2024	240.45	QUARTERLY RENTAL

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
580983	398 PITNEY BOWES INC	377927		INV	07/17/2024	240.45	QUARTERLY RENTAL
580984	398 PITNEY BOWES INC	377928		INV	07/17/2024	240.45	QUARTERLY RENTAL
580985	398 PITNEY BOWES INC	377929		INV	07/17/2024	240.45	QUARTERLY RENTAL
580986	398 PITNEY BOWES INC	377930		INV	07/17/2024	240.45	QUARTERLY RENTAL
580987	398 PITNEY BOWES INC	377931		INV	07/17/2024	240.45	QUARTERLY RENTAL
580988	398 PITNEY BOWES INC	377932		INV	07/17/2024	240.45	QUARTERLY RENTAL
580989	398 PITNEY BOWES INC	377933		INV	07/17/2024	240.45	QUARTERLY RENTAL
580990	398 PITNEY BOWES INC	377934		INV	07/17/2024	240.45	QUARTERLY RENTAL
580991	39025 HARRISON COUNTY CIRCUIT C	377935		INV	07/17/2024	166.00	FILING FEE - COG V. S
580992	166 CINTAS CORP 240	377936		EFT	07/17/2024	186.32	MAT CLEANING SERVICES
580994	2592 HANCOCK BANK/WHITNEY BANK	377938		INV	07/17/2024	2,300.00	MDB GULFPORT GO BOND
580996	42011 COAST PROCESS SERVERS	377939		INV	07/17/2024	90.00	NON-SVC PROCESS ON JA
580997	417 GULF COAST CENTER FOR NON	377940	241736	EFT	07/17/2024	1,936.60	PROFESSIONAL SVCS. -
580998	637 THOMSON REUTERS WEST PUBL	377941		EFT	07/17/2024	55.76	LIBRARY PLAN SUBSCRIP
580999	637 THOMSON REUTERS WEST PUBL	377942		EFT	07/17/2024	615.37	WESTLAW ONLINE SUBSCR
581003	42007 COMMUNICATIONS INTERNATIO	377943	242348	EFT	07/17/2024	1,538.57	COMMUNICATION EQUIPME
581004	92863 INTERNAL REVENUE SERVICE	377944		INV	07/17/2024	2,871.44	FORM 720 PCORI FEES J
581005	40677 LEE C. RUSSELL	377945		INV	07/17/2024	4,167.00	PUBLIC DEFENDER LEE R
581006	6528 FLEETCOR	377946		EFT	07/17/2024	43.79	2224103
581007	42266 SIJ HOLDINGS, LLC	377947	240007	EFT	07/17/2024	76.75	LEGAL NOTICES
581008	42266 SIJ HOLDINGS, LLC	377948	240007	EFT	07/17/2024	33.68	LEGAL NOTICES
581009	43178 JP MORGAN CHASE BANK NA	377949		EFT	07/17/2024	455.72	NATCHEZ GRAND HOTEL
581010	43178 JP MORGAN CHASE BANK NA	377950		EFT	07/17/2024	455.72	NATCHEZ GRAND HOTEL
581011	43178 JP MORGAN CHASE BANK NA	377951		EFT	07/17/2024	150.00	FACEBK *WCYY834V72
581012	43178 JP MORGAN CHASE BANK NA	377952		EFT	07/17/2024	12.84	LS NECAISE LOCKSMITH
581013	43178 JP MORGAN CHASE BANK NA	377953		EFT	07/17/2024	23.47	THE HOME DEPOT #2901
581014	43178 JP MORGAN CHASE BANK NA	377954		EFT	07/17/2024	60.25	AMZN MKTP US
581015	43178 JP MORGAN CHASE BANK NA	377955		EFT	07/17/2024	72.47	AMZN MKTP US
581016	43178 JP MORGAN CHASE BANK NA	377956		EFT	07/17/2024	5.35	LS NECAISE LOCKSMITH
581017	43178 JP MORGAN CHASE BANK NA	377957		EFT	07/17/2024	101.23	ISA
581018	43178 JP MORGAN CHASE BANK NA	377958		EFT	07/17/2024	-128.00	IAAI
581019	43178 JP MORGAN CHASE BANK NA	377959		EFT	07/17/2024	91.90	AMZN MKTP US
581020	43178 JP MORGAN CHASE BANK NA	377960		EFT	07/17/2024	50.00	ARIN
581021	43178 JP MORGAN CHASE BANK NA	377961		EFT	07/17/2024	189.00	AGORAPULSE SAS
581022	43178 JP MORGAN CHASE BANK NA	377962		EFT	07/17/2024	6.96	LS NECAISE LOCKSMITH
581023	43178 JP MORGAN CHASE BANK NA	377963		EFT	07/17/2024	193.24	LOWES #00466
581024	43178 JP MORGAN CHASE BANK NA	377964		EFT	07/17/2024	220.38	SAMSLUB.COM
581025	43178 JP MORGAN CHASE BANK NA	377965		EFT	07/17/2024	69.16	THE HOME DEPOT #2901
581026	43178 JP MORGAN CHASE BANK NA	377966		EFT	07/17/2024	911.47	AMZN MKTP US
581027	43178 JP MORGAN CHASE BANK NA	377967		EFT	07/17/2024	119.98	SAMS CLUB#8236

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
581028	43178 JP MORGAN CHASE BANK NA	377968		EFT	07/17/2024	273.12	LOWES #00466
581029	43178 JP MORGAN CHASE BANK NA	377969		EFT	07/17/2024	86.62	LOWES #00466
581030	43178 JP MORGAN CHASE BANK NA	377970		EFT	07/17/2024	81.23	LOWES #00466
581031	43178 JP MORGAN CHASE BANK NA	377971		EFT	07/17/2024	809.97	AMZN MKTP US
581032	43178 JP MORGAN CHASE BANK NA	377972		EFT	07/17/2024	83.98	AMZN MKTP US
581033	43178 JP MORGAN CHASE BANK NA	377973		EFT	07/17/2024	168.85	AMZN MKTP US
581034	43178 JP MORGAN CHASE BANK NA	377974		EFT	07/17/2024	20.00	ZAPIER.COM/CHARGE
581035	43178 JP MORGAN CHASE BANK NA	377975		EFT	07/17/2024	100.00	SUPERTALK MS MEDIA
581036	43178 JP MORGAN CHASE BANK NA	377976		EFT	07/17/2024	26.73	LOWES #00466
581037	43178 JP MORGAN CHASE BANK NA	377977		EFT	07/17/2024	350.00	MISSISSIPPI MUNICIPAL
581038	43178 JP MORGAN CHASE BANK NA	377978		EFT	07/17/2024	1,619.94	AMAZON MAR* 113-04921
581039	43178 JP MORGAN CHASE BANK NA	377979		EFT	07/17/2024	1,962.15	ACTIVE RADIATOR SUPPL
581040	43178 JP MORGAN CHASE BANK NA	377980		EFT	07/17/2024	53.79	AMZN MKTP US
581041	43178 JP MORGAN CHASE BANK NA	377981		EFT	07/17/2024	11.99	AMZN MKTP US
581042	43178 JP MORGAN CHASE BANK NA	377982		EFT	07/17/2024	550.00	GOVERNMENT FINANCE OF
581043	43178 JP MORGAN CHASE BANK NA	377983		EFT	07/17/2024	776.94	CHATEAU SAINT DENIS H
581044	43178 JP MORGAN CHASE BANK NA	377984		EFT	07/17/2024	40.88	AMZN MKTP US
581045	43178 JP MORGAN CHASE BANK NA	377985		EFT	07/17/2024	27.96	AMZN MKTP US
581046	43178 JP MORGAN CHASE BANK NA	377986		EFT	07/17/2024	35.00	DELTA
581047	43178 JP MORGAN CHASE BANK NA	377987		EFT	07/17/2024	253.92	AMAZON.COM*7K63I0AG3
581048	43178 JP MORGAN CHASE BANK NA	377988		EFT	07/17/2024	410.00	SP COMPRESSED AIR AD
581049	43178 JP MORGAN CHASE BANK NA	377989		EFT	07/17/2024	102.20	AMZN MKTP US
581050	43178 JP MORGAN CHASE BANK NA	377990		EFT	07/17/2024	34.18	AMZN MKTP US
581051	43178 JP MORGAN CHASE BANK NA	377991		EFT	07/17/2024	105.14	AMAZON.COM*024ZH97G3
581052	43178 JP MORGAN CHASE BANK NA	377992		EFT	07/17/2024	868.47	AMZN MKTP US
581053	43178 JP MORGAN CHASE BANK NA	377993		EFT	07/17/2024	926.00	AMAZON.COM*024ZH97G3
581054	43178 JP MORGAN CHASE BANK NA	377994		EFT	07/17/2024	156.00	PASS TRAINING
581055	43178 JP MORGAN CHASE BANK NA	377995		EFT	07/17/2024	495.00	BHY*HBA MS COAST
581056	43178 JP MORGAN CHASE BANK NA	377996		EFT	07/17/2024	199.98	SAMS CLUB#8236
581057	43178 JP MORGAN CHASE BANK NA	377997		EFT	07/17/2024	6.37	AMAZON MAR* 112-32790
581058	43178 JP MORGAN CHASE BANK NA	377998		EFT	07/17/2024	91.19	AMAZON MAR* 112-32790
581059	43178 JP MORGAN CHASE BANK NA	377999		EFT	07/17/2024	15.47	THE HOME DEPOT #2901
581060	43178 JP MORGAN CHASE BANK NA	378000		EFT	07/17/2024	219.80	AMAZON.COM*MX4AD6CE3
581061	43178 JP MORGAN CHASE BANK NA	378001		EFT	07/17/2024	34.14	UBER TRIP
581062	43178 JP MORGAN CHASE BANK NA	378002		EFT	07/17/2024	6.82	UBER TRIP
581063	43178 JP MORGAN CHASE BANK NA	378003		EFT	07/17/2024	65.62	SAMSCUB #8236
581064	43178 JP MORGAN CHASE BANK NA	378004		EFT	07/17/2024	848.79	ROSEN HOTELS CENTRE
581065	43178 JP MORGAN CHASE BANK NA	378005		EFT	07/17/2024	175.92	AMZN MKTP US
581066	43178 JP MORGAN CHASE BANK NA	378006		EFT	07/17/2024	840.00	IN *VOHNE LICHE KENNE
581067	43178 JP MORGAN CHASE BANK NA	378007		EFT	07/17/2024	-27.96	AMZN MKTP US

Report generated: 07/09/2024 12:14:34
 User: Lauren A Wales (lawales)
 Program ID: apwarnt

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
581068	43178 JP MORGAN CHASE BANK NA	378008		EFT	07/17/2024	350.00	MISSISSIPPI MUNICIPAL
581069	43178 JP MORGAN CHASE BANK NA	378009		EFT	07/17/2024	106.48	AMZN MKTP US
581070	43178 JP MORGAN CHASE BANK NA	378010		EFT	07/17/2024	23.53	O'REILLY 977
581071	43178 JP MORGAN CHASE BANK NA	378011		EFT	07/17/2024	44.99	AMAZON MAR* 112-56011
581072	43178 JP MORGAN CHASE BANK NA	378012		EFT	07/17/2024	481.24	LEE WRANGLER
581073	43178 JP MORGAN CHASE BANK NA	378013		EFT	07/17/2024	28.72	AMAZON MKTPL
581074	43178 JP MORGAN CHASE BANK NA	378014		EFT	07/17/2024	23.88	AMAZON MKTPL
581075	43178 JP MORGAN CHASE BANK NA	378015		EFT	07/17/2024	63.53	AMAZON MKTPL
581076	43178 JP MORGAN CHASE BANK NA	378016		EFT	07/17/2024	44.91	AMAZON MKTPL
581077	43178 JP MORGAN CHASE BANK NA	378017		EFT	07/17/2024	119.91	SAMSCLUB #8236
581078	43178 JP MORGAN CHASE BANK NA	378018		EFT	07/17/2024	35.00	MS GULF COAST CHAMBER
581079	43178 JP MORGAN CHASE BANK NA	378019		EFT	07/17/2024	25.00	MS GULF COAST CHAMBER
581080	43178 JP MORGAN CHASE BANK NA	378020		EFT	07/17/2024	275.00	THE ASSOCIATION OF MA
581081	43178 JP MORGAN CHASE BANK NA	378021		EFT	07/17/2024	12.01	CHEVRON 0200464
581082	43178 JP MORGAN CHASE BANK NA	378022		EFT	07/17/2024	1,061.28	INTERCONTINENTAL @ DO
581083	43178 JP MORGAN CHASE BANK NA	378023		EFT	07/17/2024	35.00	DELTA
581084	43178 JP MORGAN CHASE BANK NA	378024		EFT	07/17/2024	970.44	HOLIDAY INN EXP & SUI
581085	43178 JP MORGAN CHASE BANK NA	378025		EFT	07/17/2024	338.30	AMAZON MKTPL
581086	43178 JP MORGAN CHASE BANK NA	378026		EFT	07/17/2024	58.85	EIG
581087	43178 JP MORGAN CHASE BANK NA	378027		EFT	07/17/2024	51.74	AMAZON MAR* 411-61340
581088	43178 JP MORGAN CHASE BANK NA	378028		EFT	07/17/2024	429.00	AMAZON MKTPL
581089	43178 JP MORGAN CHASE BANK NA	378029		EFT	07/17/2024	29.99	AMAZON MKTPL
581090	43178 JP MORGAN CHASE BANK NA	378030		EFT	07/17/2024	1,060.72	AMAZON MKTPL
581091	43178 JP MORGAN CHASE BANK NA	378031		EFT	07/17/2024	489.99	AMAZON MKTPL
581092	43178 JP MORGAN CHASE BANK NA	378032		EFT	07/17/2024	41.24	SAMS CLUB #8236
581093	43178 JP MORGAN CHASE BANK NA	378033		EFT	07/17/2024	98.59	PITNEY BOWES PI
581094	43178 JP MORGAN CHASE BANK NA	378034		EFT	07/17/2024	13.90	AMAZON MKTPL
581095	43178 JP MORGAN CHASE BANK NA	378035		EFT	07/17/2024	37.44	BEST BUY 0001174
581096	43178 JP MORGAN CHASE BANK NA	378036		EFT	07/17/2024	248.99	AMAZON MKTPL
581097	43178 JP MORGAN CHASE BANK NA	378037		EFT	07/17/2024	20.00	MEDICAL ANALYSIS-COG
581098	43178 JP MORGAN CHASE BANK NA	378038		EFT	07/17/2024	49.98	AMAZON MKTPL
581099	43178 JP MORGAN CHASE BANK NA	378039		EFT	07/17/2024	19.99	AMAZON MKTPL
581100	43178 JP MORGAN CHASE BANK NA	378040		EFT	07/17/2024	1,485.00	SAFARILAND
581101	43178 JP MORGAN CHASE BANK NA	378041		EFT	07/17/2024	333.10	AMAZON MKTPL
581102	43178 JP MORGAN CHASE BANK NA	378042		EFT	07/17/2024	35.30	O'REILLY 977
581103	43178 JP MORGAN CHASE BANK NA	378043		EFT	07/17/2024	5.99	AMAZON MKTPL
581104	43178 JP MORGAN CHASE BANK NA	378044		EFT	07/17/2024	110.41	SP URBAN ARMOR GEAR
581105	43178 JP MORGAN CHASE BANK NA	378045		EFT	07/17/2024	115.42	AMAZON MKTPL
581106	43178 JP MORGAN CHASE BANK NA	378046		EFT	07/17/2024	-5.35	O'REILLY 977
581107	43178 JP MORGAN CHASE BANK NA	378047		EFT	07/17/2024	4,381.00	FSP*MAGNOLIA PRINTING

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07172024 07/17/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
581108	43178 JP MORGAN CHASE BANK NA	378048		EFT	07/17/2024	248.99	AMAZON MKTPL
581109	43178 JP MORGAN CHASE BANK NA	378049		EFT	07/17/2024	33.79	AMAZON MKTPL
581110	43178 JP MORGAN CHASE BANK NA	378050		EFT	07/17/2024	69.98	AMAZON MKTPL
581111	43178 JP MORGAN CHASE BANK NA	378051		EFT	07/17/2024	944.96	AMAZON MKTPL
581112	43178 JP MORGAN CHASE BANK NA	378052		EFT	07/17/2024	7.99	AMAZON MKTPL
581113	43178 JP MORGAN CHASE BANK NA	378053		EFT	07/17/2024	8.99	AMAZON MKTPL
581114	43178 JP MORGAN CHASE BANK NA	378054		EFT	07/17/2024	28.60	AMAZON MKTPL
581115	43178 JP MORGAN CHASE BANK NA	378055		EFT	07/17/2024	42.32	AMAZON MKTPL
581116	43178 JP MORGAN CHASE BANK NA	378056		EFT	07/17/2024	647.52	AMAZON.COM*RG8CQ9YA0
581117	43178 JP MORGAN CHASE BANK NA	378057		EFT	07/17/2024	104.50	UBER TRIP
581118	43178 JP MORGAN CHASE BANK NA	378058		EFT	07/17/2024	17.11	ZOOM.US 888-799-9666
581119	43178 JP MORGAN CHASE BANK NA	378059		EFT	07/17/2024	98.40	AMZN MKTP US
581120	43178 JP MORGAN CHASE BANK NA	378060		EFT	07/17/2024	278.24	IN *DE L'EPEE DEAF CE
581121	43178 JP MORGAN CHASE BANK NA	378061		EFT	07/17/2024	98.59	PITNEY BOWES PI
581122	43178 JP MORGAN CHASE BANK NA	378062		EFT	07/17/2024	165.49	AMAZON MKTPL
581123	43178 JP MORGAN CHASE BANK NA	378063		EFT	07/17/2024	99.98	SAMSClub #8236
581124	43178 JP MORGAN CHASE BANK NA	378064		EFT	07/17/2024	57.99	AMAZON MKTPL
581125	43178 JP MORGAN CHASE BANK NA	378065		EFT	07/17/2024	36.84	AMAZON MKTPL
581126	43178 JP MORGAN CHASE BANK NA	378066		EFT	07/17/2024	88.00	THEPRINTSHED
581127	43178 JP MORGAN CHASE BANK NA	378067		EFT	07/17/2024	413.91	AMAZON.COM*RG3880RS1
581128	43178 JP MORGAN CHASE BANK NA	378068		EFT	07/17/2024	84.56	JOHNSTONE SUPPLY OF G
581129	43178 JP MORGAN CHASE BANK NA	378069		EFT	07/17/2024	8.42	SAMS CLUB #8236
581130	43178 JP MORGAN CHASE BANK NA	378070		EFT	07/17/2024	3,538.00	BREEZY HR
581131	43178 JP MORGAN CHASE BANK NA	378071		EFT	07/17/2024	19.99	AMAZON MKTPL
581132	43178 JP MORGAN CHASE BANK NA	378072		EFT	07/17/2024	39.99	AMAZON MKTPL
581133	43178 JP MORGAN CHASE BANK NA	378073		EFT	07/17/2024	15.96	AMAZON MKTPL
581134	43178 JP MORGAN CHASE BANK NA	378074		EFT	07/17/2024	189.90	AMAZON MKTPL
581135	43178 JP MORGAN CHASE BANK NA	378075		EFT	07/17/2024	63.99	AMAZON MKTPL
581136	43178 JP MORGAN CHASE BANK NA	378076		EFT	07/17/2024	71.20	AMAZON MKTPL
581137	43178 JP MORGAN CHASE BANK NA	378077		EFT	07/17/2024	70.26	SQ *TOP SHOP BERTUCCI
581138	43178 JP MORGAN CHASE BANK NA	378078		EFT	07/17/2024	0.54	UBER TRIP
581139	43178 JP MORGAN CHASE BANK NA	378079		EFT	07/17/2024	25.60	UBER TRIP
581140	43178 JP MORGAN CHASE BANK NA	378080		EFT	07/17/2024	30.58	AMAZON MKTPL
581141	43178 JP MORGAN CHASE BANK NA	378081		EFT	07/17/2024	129.00	BESTBUYCOM80694600558
581142	43178 JP MORGAN CHASE BANK NA	378082		EFT	07/17/2024	19.24	SAMS CLUB #8236
581143	43178 JP MORGAN CHASE BANK NA	378083		EFT	07/17/2024	12.82	AMAZON MKTPL
581144	43178 JP MORGAN CHASE BANK NA	378084		EFT	07/17/2024	25.71	AMZN MKTP US
581145	43178 JP MORGAN CHASE BANK NA	378085		EFT	07/17/2024	5.12	UBER TRIP
581146	43178 JP MORGAN CHASE BANK NA	378086		EFT	07/17/2024	231.83	LATE PAYMENT CHARGE
581147	40 ALL PHASE ELECTRIC SUPPLY	378087	242202	EFT	07/17/2024	120.00	STORAGE BUILDING FOR

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07172024 07/17/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
581148	40 ALL PHASE ELECTRIC SUPPLY	378088	242202	EFT	07/17/2024	2,638.11	STORAGE BUILDING FOR
581149	389 OREILLY AUTO PARTS	378089		EFT	07/17/2024	31.76	ACCT 2178 GULFPORT FI
581150	389 OREILLY AUTO PARTS	378090		EFT	07/17/2024	39.70	VEHICLE PARTS
581152	34786 JONES WALKER LLP	378092		INV	07/17/2024	2,000.00	Legislative Matters f
581153	42933 ONEAL SHERRI GASCOYNE	378093		INV	07/17/2024	2,186.00	250 E Railroad Street
WARRANT TOTAL						5,870,720.27	

ALL SAFE TECHNOLOGIES, LLC
2620 25TH Avenue
Gulfport, MS 39501
(866) 801-0000

SUPPLEMENTAL RIDER / EXTRA OR CHANGE ORDER

Rider between ALL SAFE TECHNOLOGIES, LLC (hereinafter referred to as "AST" or "ALARM COMPANY") and
City of Gulfport - City Clinic (hereinafter referred to as "Subscriber"), supplements
the prior Agreement between the parties dated 05/01/2023 for premises at 3310 17th St Gulfport, MS 39501
Phone: (228) 214-3600

CHECK PARAGRAPHS THAT APPLY:

- ☒ 1. EXTRA WORK OR SERVICES: Subscriber has requested AST to sell and install additional security equipment
or perform additional services as noted below for which Subscriber agrees to pay \$ 3695.00 plus tax.
- ☐ 2. CHANGE ORDER: Subscriber requests that the work or services in the Agreement be changed as noted
below. This change affects the purchase and installation price as follows:
Increase \$ _____ plus tax. Reduction \$ _____ plus tax.
- ☐ 3. Subscriber agrees to pay an additional \$ _____ plus tax per month for the term of the agreement.

SCHEDULE OF EXTRA WORK OR SERVICES OR CHANGE ORDER:

1-Aiphone JOS-1AW JO Series Mobile-Ready Box Set

1-Altronix AL624E Linear Power Supply

1-HES 9600-613-LBSM Surface Mounted Electric Strike

1-HES 5000-12/24D-501-630 Complete Pac Electric Strike with Faceplate

1-12 Volt 7 Amp Battery

1-Alarm Controls TS-2T Request-to-Exit Station with Electronic Timer

- ☐ 4. Subscriber has requested AST to increase its limitation of liability and in consideration thereof Subscriber has
agreed to pay an additional \$ _____ per month. AST's maximum liability shall be \$ _____.
- ☒ 5. The provisions of the agreement which this agreement supplements shall be incorporated herein and shall
govern the installation or any services provided for in the agreement.
- ☒ 6. The original Agreement between the parties shall remain in full force and effect, modified only as specifically
provided herein.

Date: July 3, 2024

ALL SAFE TECHNOLOGIES, LLC:

By: _____

Signature

SUBSCRIBER:

Subscriber Signature by Authorized Officer

Title of Person Signing

Print Name

Tax ID or EIN

MEMORANDUM – CITY OF GULFPORT

Date: JULY 2, 2024

To: Mayor Billy Hewes
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: 0811A-03-025.000. W 65 Ft Lots 1 & 2 Blk 20 Broad Acres. Property Located At 1231 25th St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Parker Justin B & Andrea D Case: 14013
- Parcel 2: 1010K-03-018.000. Lot 14 Blk 18 Lake Forest Subd Unit #3. Property Located At 2105 Boardman Blvd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Dubuisson Jordan Elaine Case: 14080
- Parcel 3: 1010M-01-028.000. Lots 11 & 28 Blk 1 Silver Ridge Add Resurvey Sec 31-7-10. Property Located At 452 Silver Ridge Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Handy Minnie Crain -Estate- Case: 14082

WARD 3

- Parcel 4: 0810O-02-012.000. 9.8 Ac(C) Lots 1 To 24 Blk 14; Lots 11 To 14 Blk 15; That Part Of Lots 5 To 16 Blk 19 Lying N & W Of Brickyard Bayou Standard Land Co Subd; Also That Part Of 17th Ave & 29th St Lying Between Blks & N & W Of Bayou & That Part Of Alley Lying Within Blks Now Vacated Sec 34-7-11. Property Located At 2800 19th Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Kinetic Capital XI LLC Case: 13965
- Parcel 5: 0910M-03-032.000. Lots 8 - 10 Blk 23 Myrtle Resurvey. Property Located At 2817 5th Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Correct Unsanitary Condition, Remove Clutter And Debris, Remove Improper Screening, Linker Christina Case: 14104

- Parcel 6: 0910N-03-055.000. Lots 5 & 6 Blk 27 East Magnolia Grove. Property Located At 220 28th St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Correct Unsanitary Condition, Stop Major Repairs Or Disassemble, Remove Clutter And Debris, Remove Or Relocate Furniture. Chilton David -Tod- Case: 14144
- Parcel 7: 0911C-01-128.000. Gayfers Warehouse Lots 32 To 48 Inc Blk 12 Hewes Add. Property Located At 2314 Hewes Ave. For Violation Of Remove Or Repair & Legally Tag, Make Necessary Repairs, Board Up And Secure Openings, Correct Unsafe Conditions, Haydel Properties LP Case: 14186
- Parcel 8: 0811C-03-092.000. 2013-1299 Trust For William T Wood III U/W/O Mary O Williams E 58 Ft Of Lots 26 To 28 Blk 74 Original Gulfport Subd Sec 4-8-11. Property Located At 2411 23rd St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Wood Mary Williams Trustee Case: 14269
- Parcel 9: 0910M-02-090.000. Life Estate -1588/480- Lots 3 & 4 Inc Blk 7 Manhattan Add. Property Located At 705 Georgia St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Vehicle, Repair, Maintain Or Remove, Remove Objects, Bueso Elgar & Janet Case: 14331
- Parcel 10: 0811B-01-027.000. Lots 34 To 36 Inc Blk 2 Arlington Heights Add. Property Located At 1417 28th St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Restore Surface To Code, Nguyen Yeu Thi Case: 14363

WARD 4

- Parcel 11: 1010G-01-012.000. Bayou Oaks Tlr Park 10 Ac Beg 72 Ft S & 717.4 Ft E Of Nw Cor Of Sw1/4 Of Sec 29 On S Mar Of Switzer Rd E Along Rd 451 Ft S 918.8 Ft To N Mar Of Magnolia St W Along Rd 651 Ft N 163.4 Ft E 100 Ft N 188.4 Ft E 200 Ft N 296 Ft W 100 Ft N 271 Ft To Pob Being Part Of Harrison Add Part Of Nw1/4 Of Sw1/4 Of Sec 29-7-10. Property Located At 1901 Switzer Rd 71. For Violation Of Cut & Clean The Propert, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Repair, Maintain Or Remove, Correct Unsanitary Condition, Remove/Discard Used Appliances. Kinetic Capital XVII, LLC A Delaware LIM Case: 13276
- Parcel 12: 1010G-01-012.002. 4.2 Ac(C) S 71 Ft Of Lot 5 & 6 & All Lots 36 - 39 Inc & N 1/2 Lot 42 Harrison Add Sec 29-7-10. Property Located At 1901 Switzer Rd 117. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Correct Unsanitary Condition, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Kinetic Capital XVII, LLC A Delaware LIM Case: 13278
- Parcel 13: 0809B-03-014.041. Lot 41 Angela Park Subd Part 2 Sec 15-7-11. Property Located At 10471 Trace Ave. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Clutter And Debris, RJB Property Management LLC Case: 14093

WARD 5

Parcel 14: 1009M-01-030.000. Lot 7 Blk 4 Replat Of Brentwood Subd. Property Located At 37 Pembroke Cir. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Moeini Mohammad -Estate- Case: 14165

WARD 6

Parcel 15: 0808I-03-098.000. Lot 7 Blk 2 Norwood Subd. Property Located At 1013 Shirley Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove Or Relocate Furniture, Casey John Jacob Case: 14289

Parcel 16: 0907M-02-010.000. Beg At Se Cor Of Lot 20 Blk 2 National Tung Subd #2 At Inter Of W Mar Of Williams Rd & N Mar Of O'Neal Rd W Along O'Neal Rd 110.6 Ft N 300.1 Ft E 121.5 Ft To William Rd S Along Rd 303.3 Ft To Pob Being Part Of Lots 20-24 Blk 2 National Tung Grove Subd #2 Sec 35-6-11. Property Located At 13404 O'Neal Rd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Clutter And Debris, Walker James L ETAL Case: 14290

Parcel 17: 0808J-04-035.000. Lot 18 Blk 5 Kerns Add To Bel Aire Subd Part 3. Property Located At 109 Clarence Dr. For Violation Of Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove Oversized Vehicle, Remove Or Relocate Furniture, Jasper Richard T Case: 14296

WARD 7

Parcel 18: 0707G-02-009.045. Lot 66 Westwood Hills Subd Sec 3 Sec 29-6-11. Property Located At 14016 Dundee Cv. For Violation Of Repair, Maintain Or Remove, Ashley Jaron C & Ladale D Case: 13080

Parcel 19: 0807O-01-002.001. Com At Inter Of W Line Of Sw1/4 Of Sec 34 & N Mar Of O'Neal Rd E Along Rd 208.8 Ft N 388.4 Ft To Pob N 156.5 Ft E 208.8 Ft S 156.5 Ft W 208.8 Ft To Pob Being Part Of Sw1/4 Of Sw1/4 Of Sec 34-6-11. Property Located At Sullivan Ln. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Vehicle, Park In Approved Location, Remove/Relocate Utl Trailer, Remove Objects, Remove/Discard Used Appliances. Tolar Terry L & Eilermann Janet Case: 14311

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 25, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

PARKER JUSTIN B & ANDREA D
1231 25TH 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: 0811A-03-025.000
1231 25TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG

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: 14013



June 25, 2024

PARKER JUSTIN B & ANDREA D
1231 25TH 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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811A-03-025-000
1231 25TH ST

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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 TRASH OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG

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 hearing.

Respectfully yours,
Josh Treisman
Josh Treisman
City of Gulfport Code Official

Case Number 14013

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 24, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

DUBUISSON JORDAN ELAINE
2105 BOARDMAN BLVD
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-03-018.000
2105 BOARDMAN BLVD

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

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: 14080



Gulfport
MISSISSIPPI

June 24, 2024

DUBUISSON JORDAN ELAINE
2105 BOARDMAN BLVD
GULFPORT, MS 39507

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th 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: 1010K-03-018.000
2105 BOARDMAN BLVD

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.

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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

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 Gernanill
Candace Gernanill
City of Gulfport Code Official

Case Number: 14080

Jun 24, 2024 at 10:26 AM



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 25, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

HANDY MINNIE CRAIN -ESTATE-
452 SILVER RIDGE AVENUE
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: 1010M-01-028.000
452 SILVER RIDGE 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

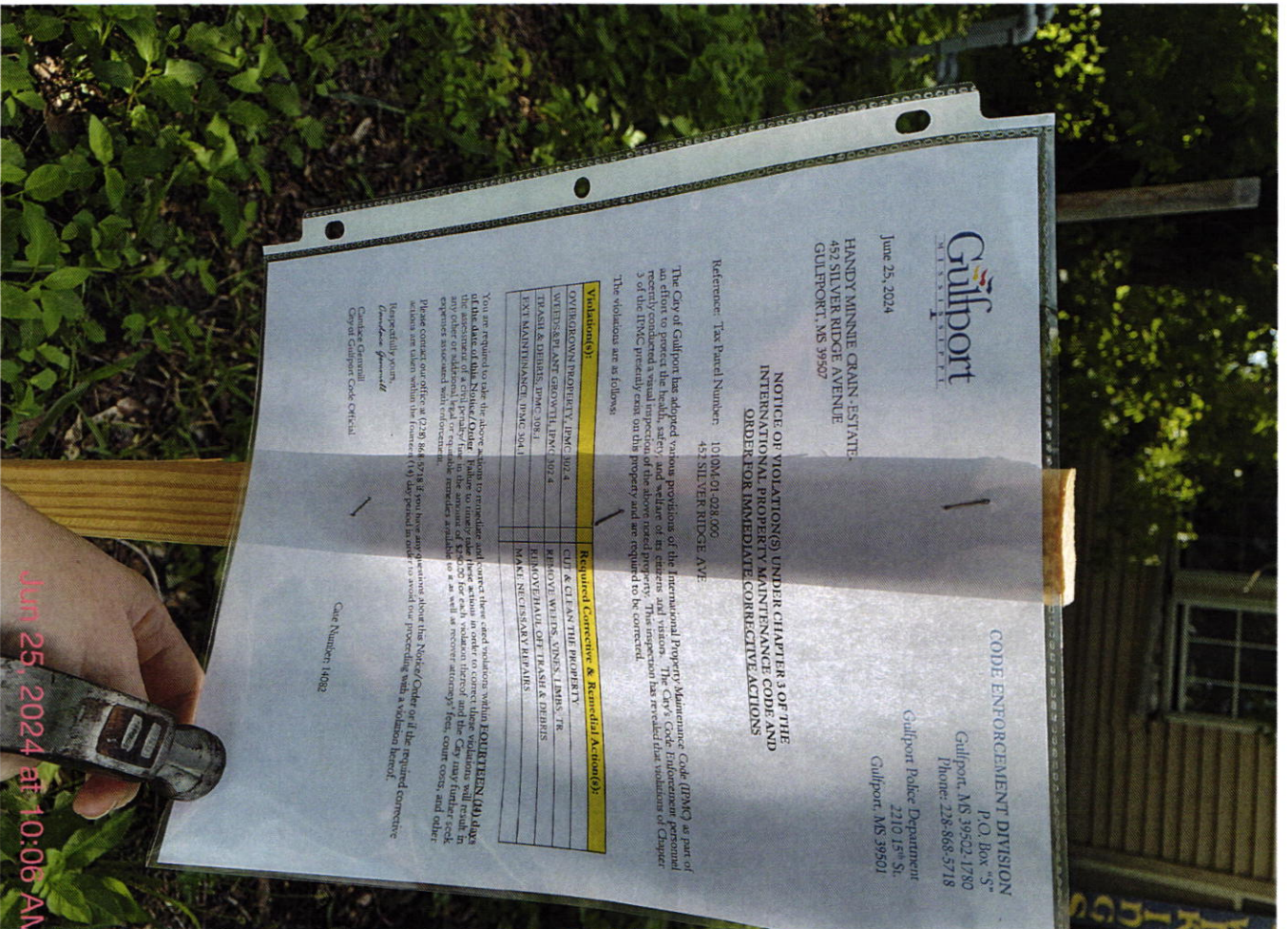
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 14082



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 20, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

KINETIC CAPITAL XI LLC
2800 19TH 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: 0810O-02-012.000
2800 19TH 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
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: 13965

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 20, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

KINETIC CAPITAL XI LLC
P O BOX 1724
FAIRHOPE, AL 36533

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0810O-02-012.000
2800 19TH 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
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.

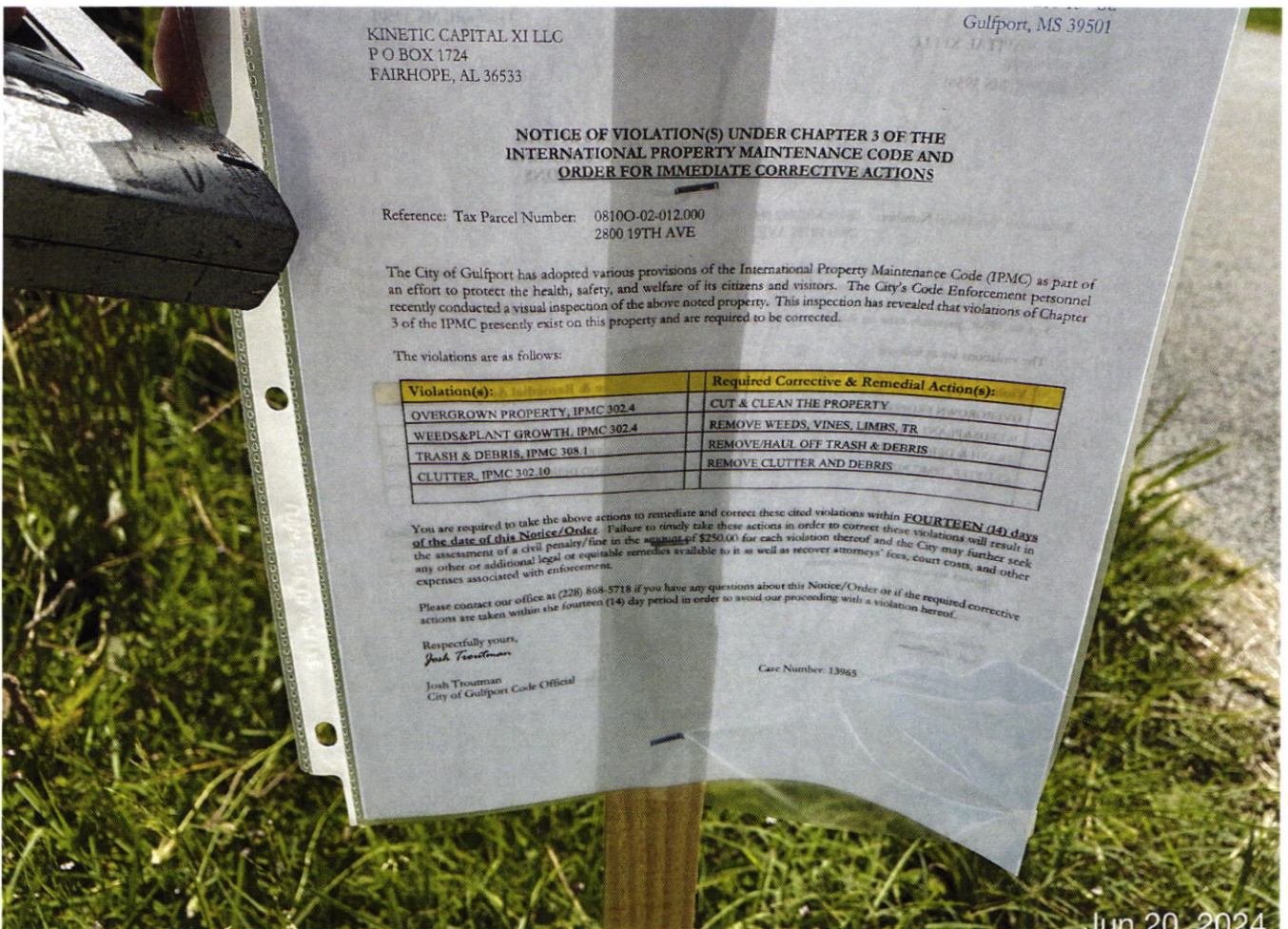
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13965



KINETIC CAPITAL XI LLC
P O BOX 1724
FAIRHOPE, AL 36533

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: 08100-02-012.000
2800 19TH 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
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 thereof.

Respectfully yours,
Josh Troutman
Josh Troutman
City of Gulfport Code Official

Case Number: 13965

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 19, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

LINKER CHRISTINA
2817 5TH 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: 0910M-03-032.000
2817 5TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BUILDING ACCS. IPMC 302.10.6	REMOVE IMPROPER SCREENING

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: 14104

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 19, 2024

LINKER CHRISTINA
2415 DEMARET 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: 0910M-03-032.000
2817 5TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BUILDING ACCS. IPMC 302.10.6	REMOVE IMPROPER SCREENING

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.

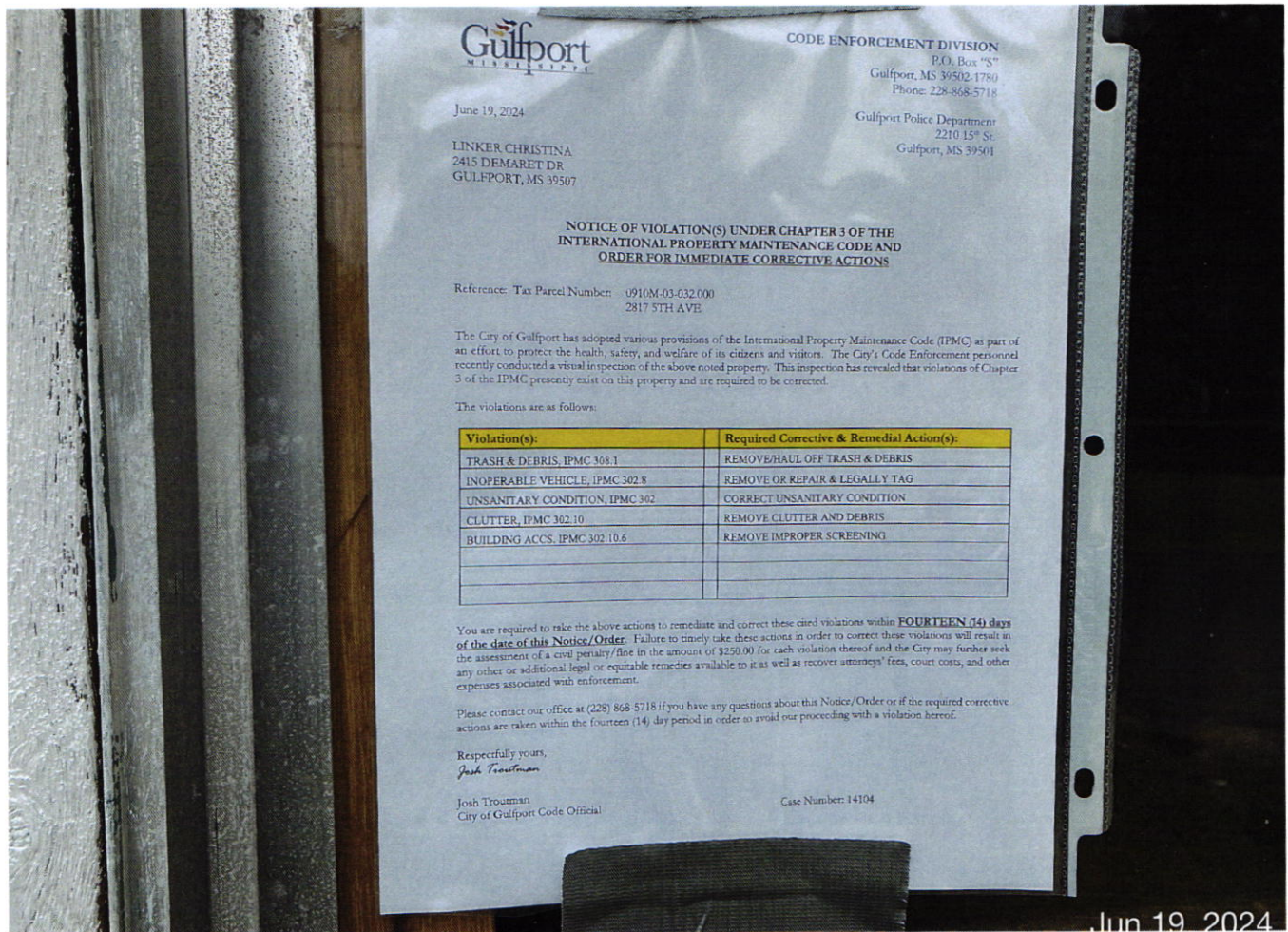
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 14104



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 26, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

CHILTON DAVID -TOD-
220 28TH 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: 0910N-03-055.000
220 28TH 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):
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
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
FURNITURE OUTDOORS, IPMC 302.10	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,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14144



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

June 26, 2024

CHILTON DAVID -TOD-
220 28TH 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: 0910N-03-055.000
220 28TH 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):
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
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
FURNITURE OUTDOORS, IPMC 302.10	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,
Candace Germall
Candace Germall
City of Gulfport Code Official

Case Number: 14144

Jun 26, 2024 at 10:12 AM



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 25, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

HAYDEL PROPERTIES LP
2314 HEWES 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: 0911C-01-128.000
2314 HEWES 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):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS

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: 14186

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 25, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

HAYDEL PROPERTIES LP
P O BOX 1891
GULFPORT, MS 39502

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0911G-01-128.000
2314 HEWES 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):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS

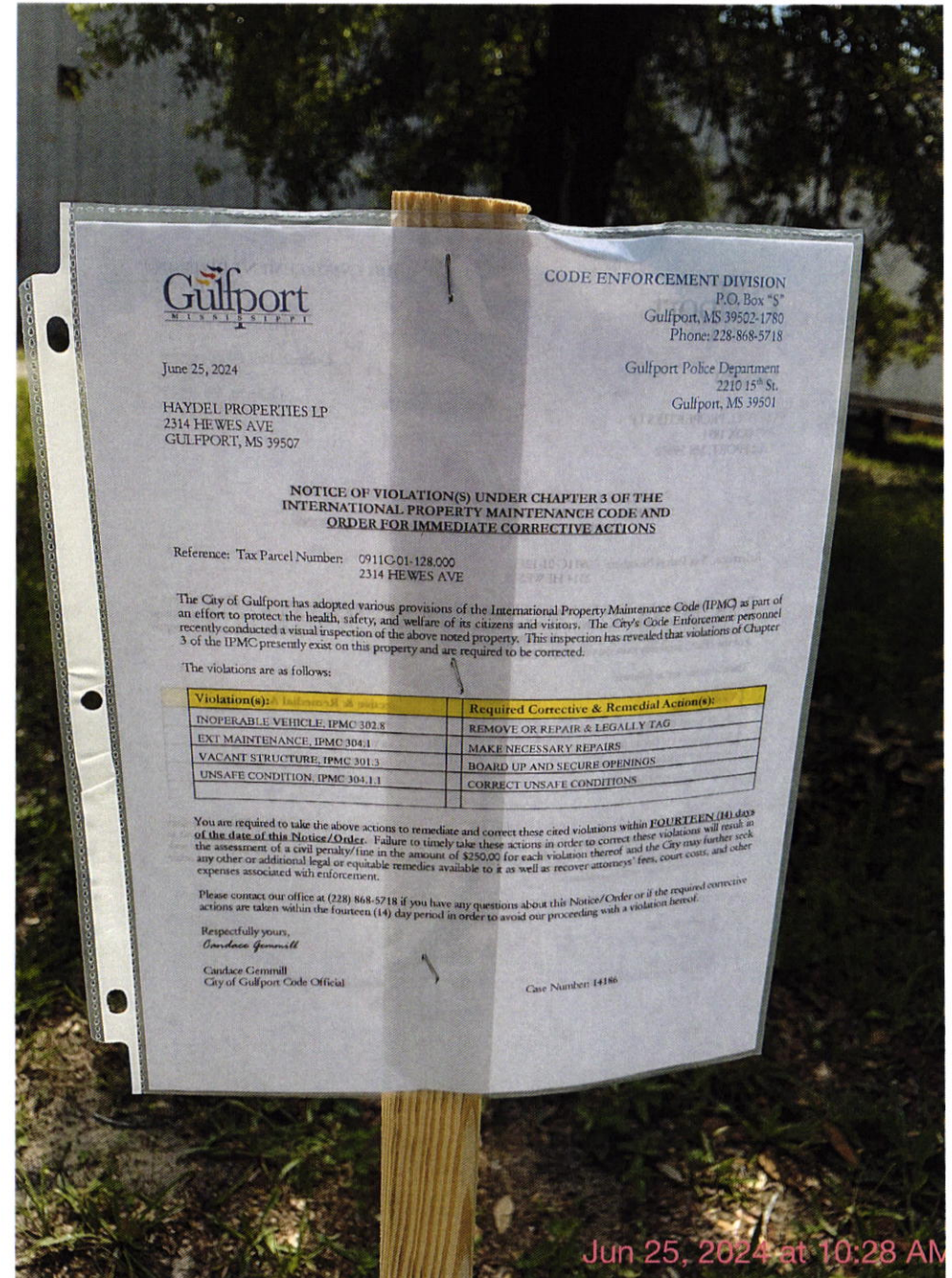
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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14186



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 28, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

WOOD MARY WILLIAMS TRUSTEE
2411 23RD ST
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811C-03-092.000
2411 23RD ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

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

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: 14269

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 28, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

WOOD MARY WILLIAMS TRUSTEE
985 E SECOND ST
PASS CHRISTIAN, MS 39571

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811C-03-092.000
2411 23RD ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

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

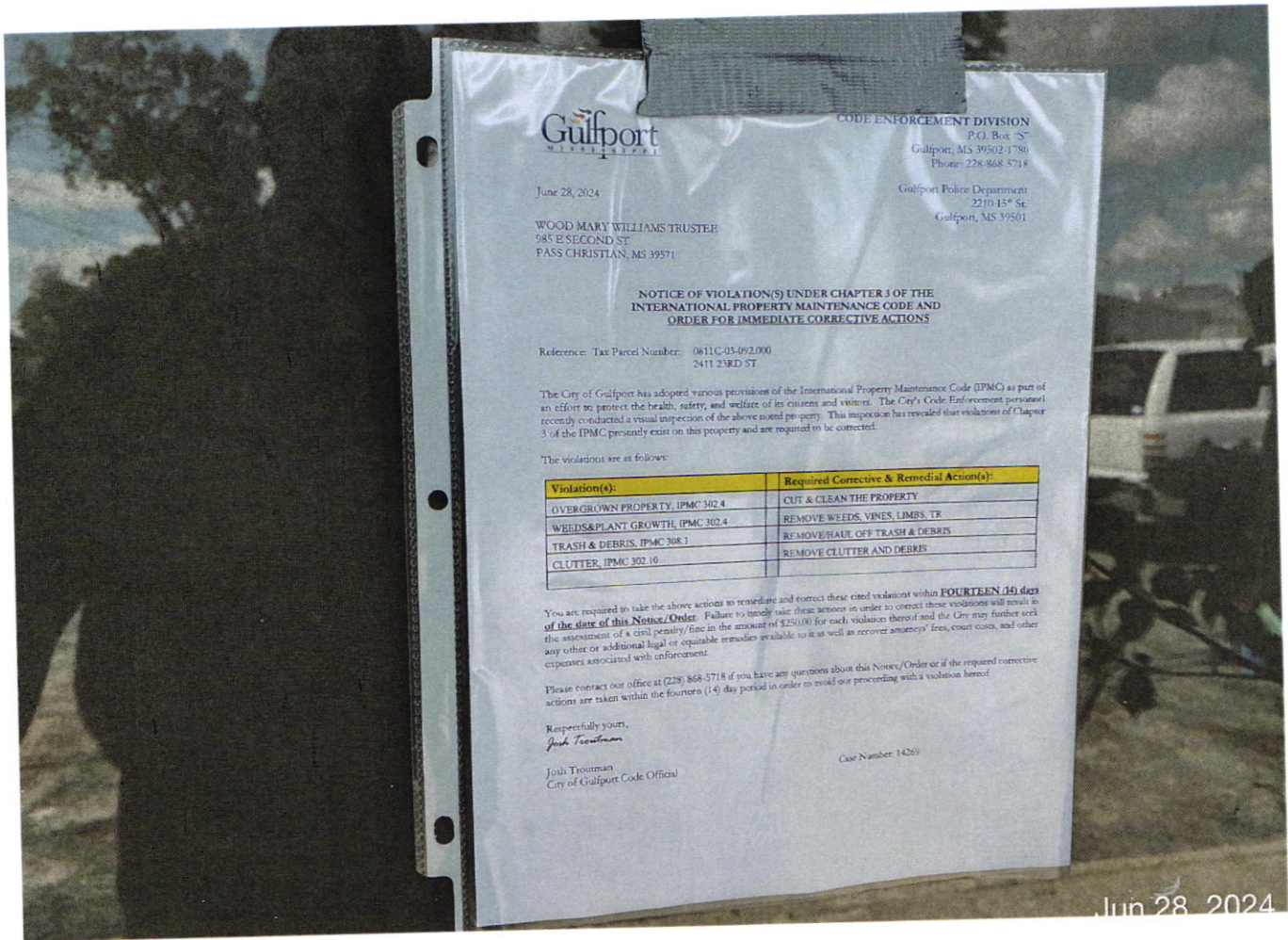
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 14269





CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 24, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

BUESO ELGAR & JANET
705 GEORGIA 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-02-090.000
705 GEORGIA 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):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
VEH. ON VACANT LOT IPMC 301.3	REMOVE VEHICLE
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS

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: 14331

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

June 24, 2024

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

BUESO ELGAR & JANET

P O BOX 3135

GULFPORT, MS 39505

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910M-02-090.000
705 GEORGIA 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):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
VEH. ON VACANT LOT IPMC 301.3	REMOVE VEHICLE
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS

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.

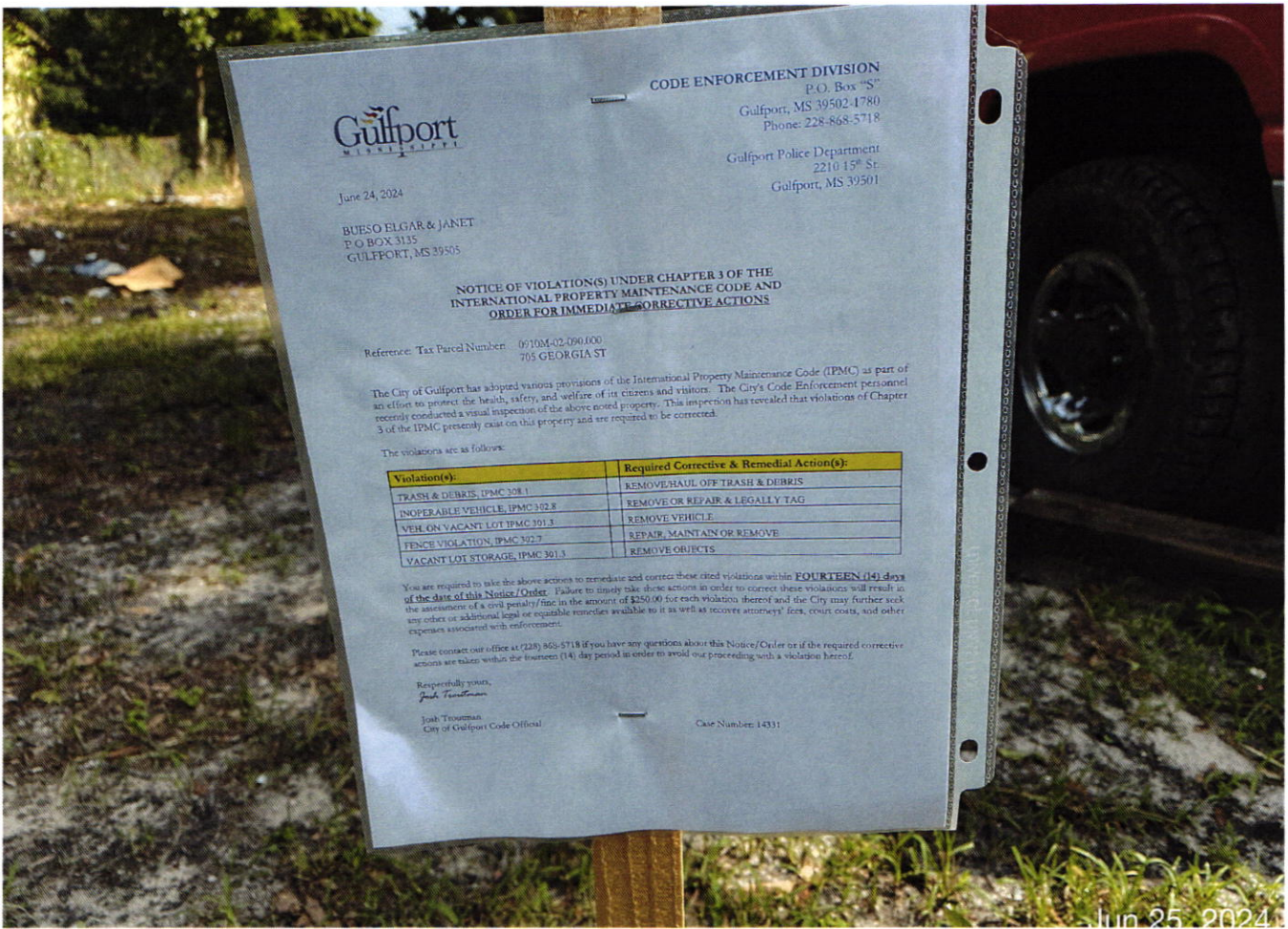
Respectfully yours,

Josh Troutman

Josh Troutman

City of Gulfport Code Official

Case Number: 14331



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

June 27, 2024

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

NGUYEN YEU THI
1417 28TH 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: 0811B-01-027.000
1417 28TH 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
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
DEFACEMENT OF PROPERTY 302.9	RESTORE SURFACE TO CODE

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: 14363

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

June 27, 2024

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

NGUYEN YEU THI
128 DONNA ST
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: 0811B-01-027.000
1417 28TH 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
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
DEFACEMENT OF PROPERTY 302.9	RESTORE SURFACE TO CODE

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.

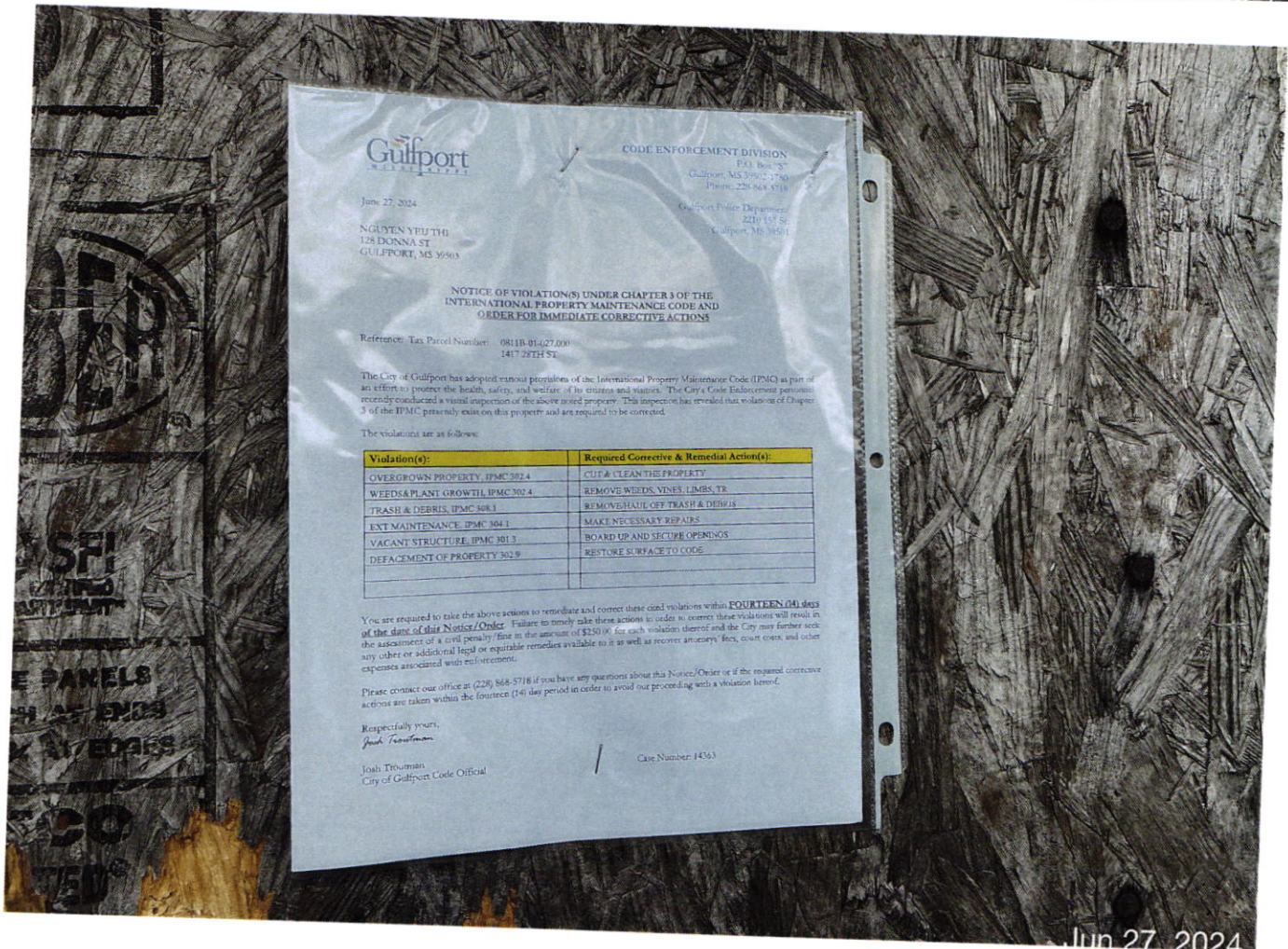
Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 14363



Jun 27, 2024



Jun 27, 2024

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 26, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

KINETIC CAPITAL XVII, LLC A DELAWARE LIM
1901 SWITZER RD 71
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: 1010G-01-012.000
1901 SWITZER RD 71

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
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
APPLIANCES OUTSIDE,IPMC 302.10	REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13276

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 26, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

KINETIC CAPITAL XVII, LLC A DELAWARE LIM
P.O. BOX 1724
FAIRHOPE, AL 36533

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010G-01-012.000
1901 SWITZER RD 71

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
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13276



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 26, 2024

KINETIC CAPITAL XVII, LLC A DELAWARE LM
1901 SWITZER RD 71
GULFPORT, MS 39507

Gulfport Police Department
2210 15th 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 10106-01-012-000
1901 SWITZER RD 71

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 listed 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:

Violations(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
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
VACANT STRUCTURE, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
FENCE VIOLATION, IPMC 302	CORRECT UNSANITARY CONDITION
UNSANITARY CONDITION, IPMC 302	REMOVE/DISCARD USED APPLIANCES
APPLIANCES OUTSIDE, IPMC 302.10	

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 the arrest of any person who is responsible for the violation, as well as recover attorney'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 thereof.

Respectfully yours,
Candace Jewett

Contact: Candace Jewett
City of Gulfport Code Official

Case Number 13276

CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Jun 26, 2024 at 2:24 PM



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 26, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

KINETIC CAPITAL XVII, LLC A DELAWARE LIM
1901 SWITZER RD 117
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: 1010G-01-012.002
1901 SWITZER RD 117

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
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
APPLIANCES OUTSIDE,IPMC 302.10	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDOORS,IPMC 302.10	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,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13278

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 26, 2024

KINETIC CAPITAL XVII, LLC A DELAWARE LIM
P.O. BOX 1724
FAIRHOPE, AL 36533

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010G-01-012.002
1901 SWITZER RD 117

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
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDOORS, IPMC 302.10	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,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13278



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

June 26, 2024

KINETIC CAPITAL XVII, LLC A DELAWARE LM
P.O. BOX 1724
FAIRHOPE, AL 36533

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010G-01-012.002
1901 SWITZER RD 117

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
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDOORS, IPMC 302.10	REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to rectify 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 and/or seek the abatement 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 attorney'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 heard.

Respectfully yours,
Gwendolyn Greenhill
Gwendolyn Greenhill
City of Gulfport Code Official

Case Number: 11278

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
June 26, 2024 at 2:20 PM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 25, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

RJB PROPERTY MANAGEMENT LLC
10471 TRACE AVE
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: 0809B-03-014.041
10471 TRACE 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,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 14093

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 25, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

RJB PROPERTY MANAGEMENT LLC
15121 LEMOYNE BLVD
BILOXI, MS 39532

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0809B-03-014.041
10471 TRACE 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

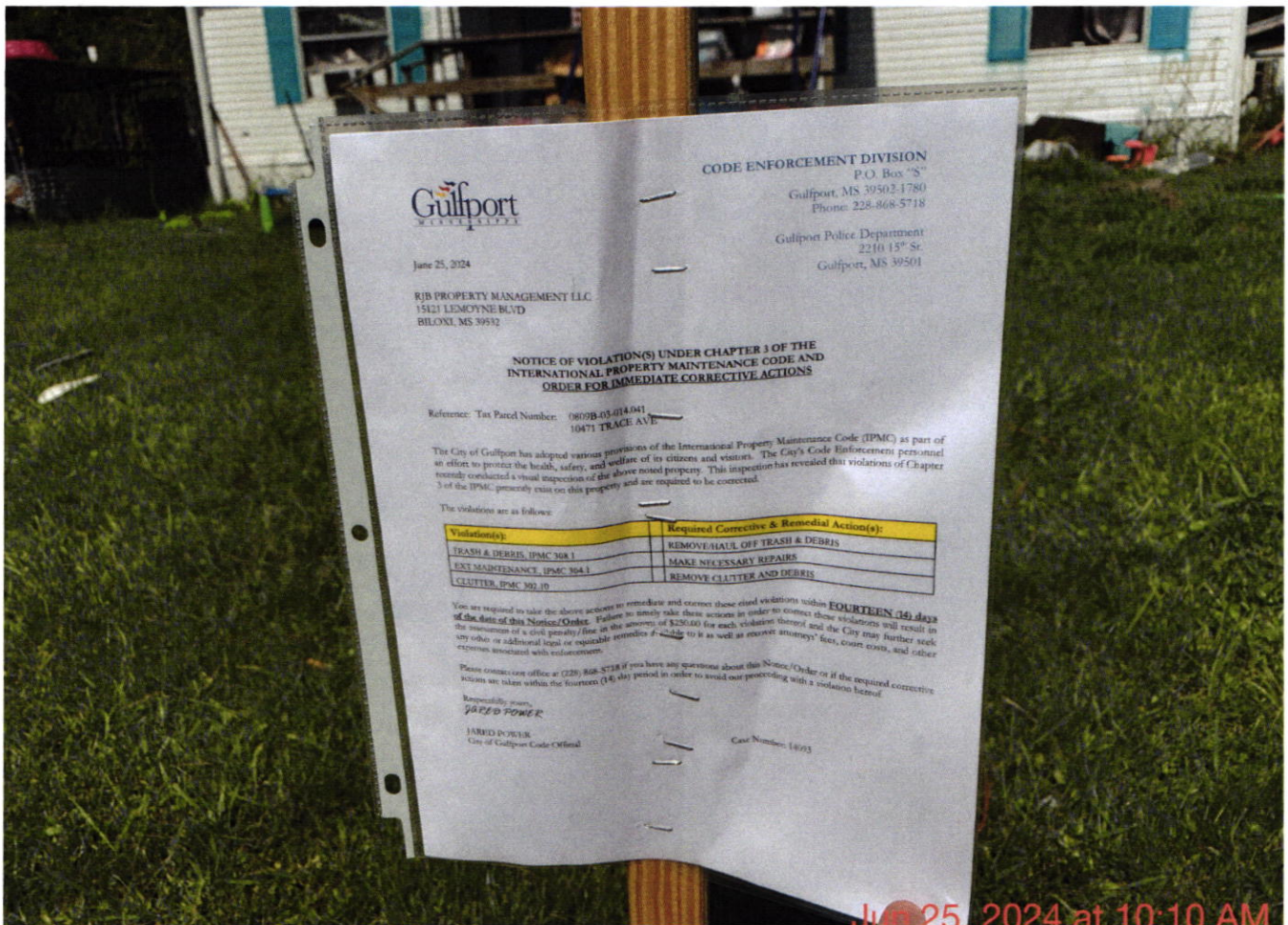
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 14093





CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 28, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

MOEINI MOHAMMAD -ESTATE-
37 PEMBROOK CIR
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: 1009M-01-030.000
37 PEMBROOK CIR

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

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: 14165

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 28, 2024

MOEINI MOHAMMAD -ESTATE-
P O BOX 8833
GULFPORT, MS 39506

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1009M-01-030.000
37 PEMBROOK CIR

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

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: 14165



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 19, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

CASEY JOHN JACOB
1013 SHIRLEY DR
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: 0808I-03-098.000
1013 SHIRLEY 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):
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
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
FURNITURE OUTDOORS,IPMC 302.10	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,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 14289



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 19, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

WALKER JAMES L ETAL
13404 ONEAL 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-02-010.000
13404 O'NEAL 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
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,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 14290

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 19, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

JASPER RICHARD T
109 CLARENCE DR
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: 0808J-04-035.000
109 CLARENCE 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):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER
10,000 GVW VEHICLE STORAGE SEC	REMOVE OVERSIZED VEHICLE
FURNITURE OUTDOORS,IPMC 302.10	REMOVE OR RELOCATE FURNITURE

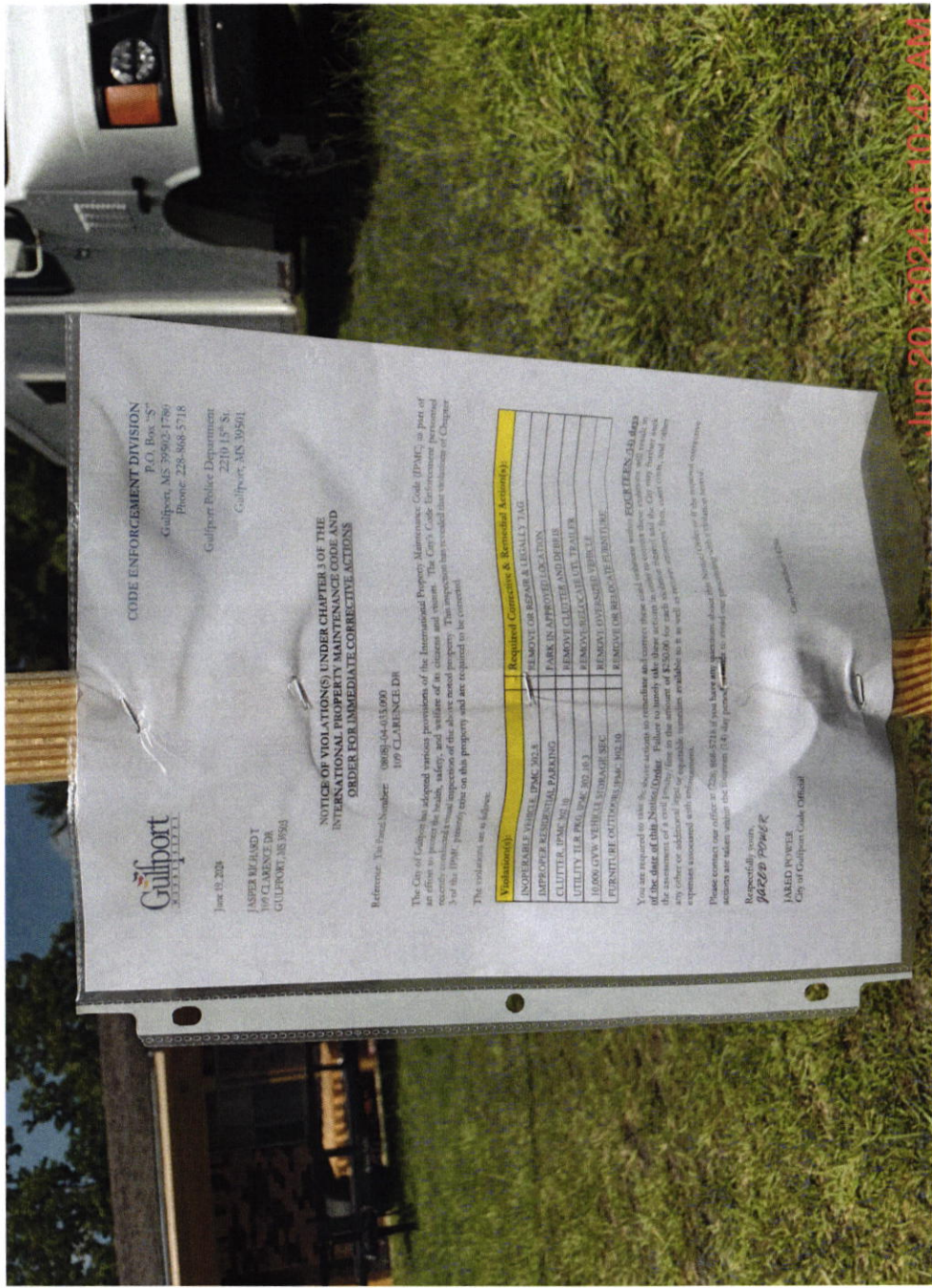
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 14296



June 13, 2024

JASPER BEARDT
109 CLARENCE DR
GULFPORT, MS 39563

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1789
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 1 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 08080-04-015-000
109 CLARENCE DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of its official code. The City of Gulfport has received numerous complaints regarding the health, safety, and welfare of its citizens and residents. The City of Gulfport has received numerous complaints regarding the health, safety, and welfare of its citizens and residents. The City of Gulfport has received numerous complaints regarding the health, safety, and welfare of its citizens and residents.

The violations are as follows:

Violations	Required Corrective & Remedial Action(s)
INOPERABLE VEHICLE, IPMC 302.5	REMOVAL OR REPAIR & LITIGATION
IMPROPER RESIDENTIAL PARKING	PARK IN APPROPRIATE LOCATION
CLUTTER, IPMC 302.11	REMOVAL CLUTTER AND DEBRIS
UTILITY TIE RAIL, IPMC 302.9.3	REMOVAL BULKY UTILITY TIE RAIL
10,000 GWT VEHICLE STORAGE DEC	REMOVAL OVERSIZED VEHICLE
FURNITURE OUTDOORS, IPMC 302.10	REMOVAL OR REPAIR & LITIGATION

You are required to take the above actions to correct the violations within the time frame specified. Failure to take these actions within the time frame specified will result in the assessment of a civil penalty fine in the amount of \$150.00 for each violation. The City of Gulfport reserves the right to take any action necessary to enforce the provisions of the International Property Maintenance Code. The City of Gulfport reserves the right to take any action necessary to enforce the provisions of the International Property Maintenance Code.

Please contact our office at (228) 868-5718 if you have any questions or need to schedule a meeting with the Code Enforcement Division.

Respectfully yours,

JAMES POWELL

City of Gulfport Code Official

Code Enforcement Division



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 25, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

ASHLEY JARON C & LADALE D
14016 DUNDEE COVE
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: 0707G-02-009.045
14016 DUNDEE CV

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE

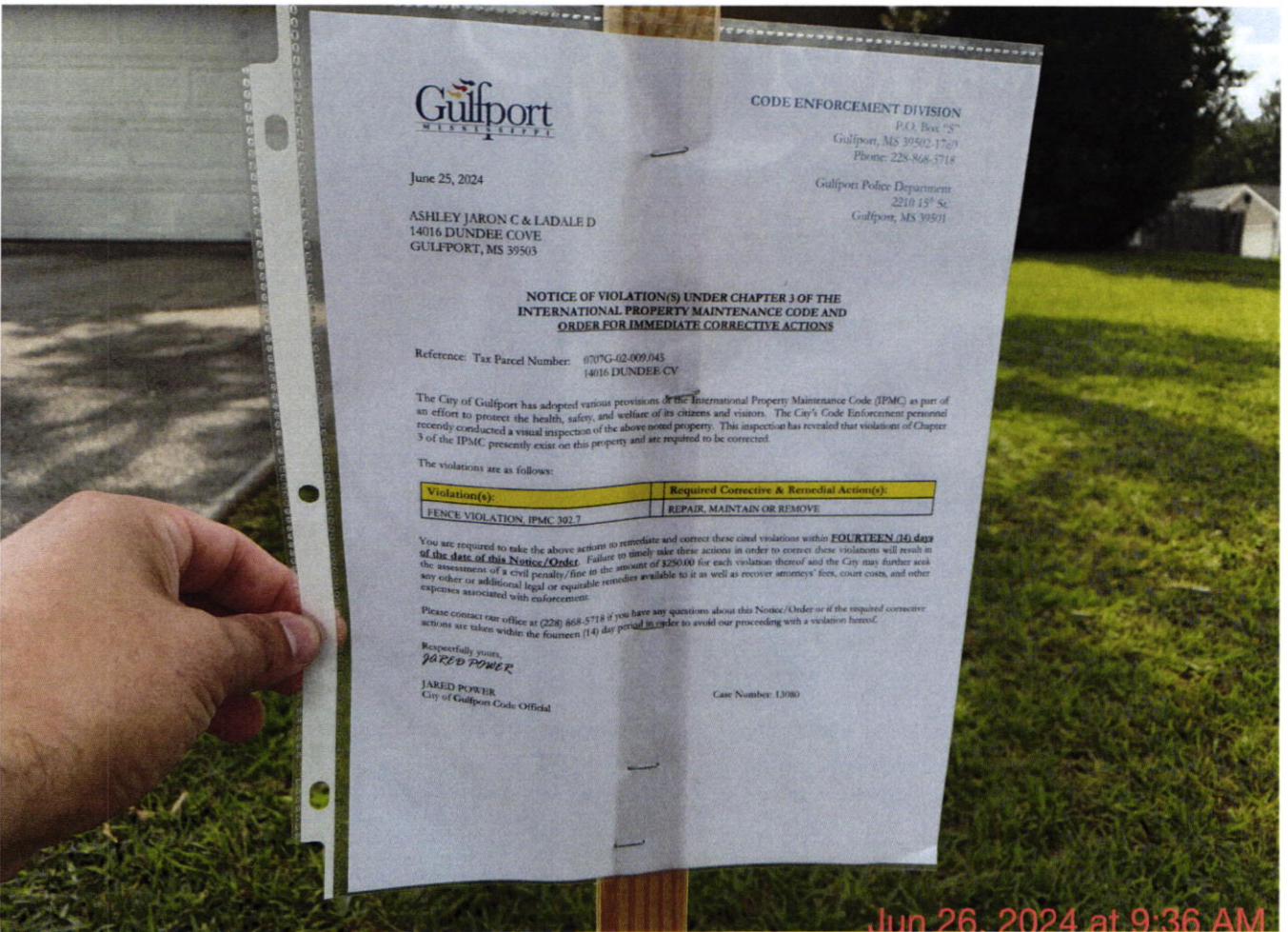
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13080



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1769
Phone: 228-866-5718

June 25, 2024

ASHLEY JARON C & LADALE D
14016 DUNDEE COVE
GULFPORT, MS 39503

Gulfport Police Department
2210 13th 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: 0707G-02-009-045
14016 DUNDEE CV

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE

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) 866-5718 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 hearing.

Respectfully yours,
JARED POWERS

JARED POWERS
City of Gulfport Code Official

Case Number: 13080

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 21, 2024

TOLAR TERRY L & EILERMANN JANET
SULLIVAN LN
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: 08070-01-002.001
SULLIVAN LN

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
VEH. ON VACANT LOT IPMC 301.3	REMOVE VEHICLE
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS
APPLIANCES OUTSIDE,IPMC 302.10	REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 14311

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 21, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

TOLAR TERRY L & EILERMANN JANET
2620 RUE PALAFOX
BILOXI, MS 39531

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0807O-01-002.001
SULLIVAN LN

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
VEH. ON VACANT LOT IPMC 301.3	REMOVE VEHICLE
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS
APPLIANCES OUTSIDE,IPMC 302.10	REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 14311



MEMORANDUM – CITY OF GULFPORT

Date: JULY 2, 2024

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: 7-Day Notice(s) to be made part of the minutes.

RE: 7-Day Notice(s) Of Certain Property Within The City Of Gulfport per
Mississippi Code §21-19-11(2) For The Said Properties Being Described:

Parcel 1: 0810M-04-004.010. BEG 433.3 Ft N Of Inter Of E Mar Of 34th Ave & N Mar Of 28th St
N Alon G 34th Ave 112.1 Ft E 110.7 Ft S 11 2.1 Ft W 111 Ft To Pob Part Of Sw 1/4 Of
Sw1/4 Of Sec 33-7-11. Property Located At 2804 34th Ave. For Violation Of
Remove/Haul Off Trash & Debris. Hailu Matiwes Solomon Case: 14336

Parcel 2: 0810M-04-004.000. Beg 545.4 Ft N Of Inter Of E Mar Of 34th Ave & N Mar Of 28th St N
Alon G 34th Ave 104.6 Ft E 110.4 Ft S 10 4.6 Ft W 110.7 Ft To Pob Part Of Sw1/4 Of
Sw1/4 Of Sec 33-7-11. Property Located At 2804 34th Ave. For Violation Of
Remove/Haul Off Trash & Debris. Tolar Terry & Eilermann Janet Case: 14338



CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

6/25/2024

VIA REGULAR U. S. MAIL

HAILU MATIWES SOLOMON
2804 34TH AVE
GULFPORT, MS 39501

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 2804 34TH AVE

Dear HAILU MATIWES SOLOMON:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 2804 34TH AVE, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanliness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Tyler Wales at (228) 868-5718.

Sincerely,

Tyler Wales

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Code Enforcement Postings (for posting)
(3) Subject Property at 2804 34TH AVE (for posting)
(4) City Attorney's Office



CODE ENFORCEMENT DIVISION

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

6/25/2024

VIA REGULAR U. S. MAIL

HAILU MATIWES SOLOMON
1687 HOWELL DR
INDIANAPOLIS, IN 46231

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBILC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 2804 34TH AVE

Dear HAILU MATIWES SOLOMON:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 2804 34TH AVE, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanliness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Tyler Wales at (228) 868-5718.

Sincerely,

Tyler Wales

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Code Enforcement Postings (for posting)
(3) Subject Property at 2804 34TH AVE (for posting)
(4) City Attorney's Office



Jun 25, 2024 at 3:52 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

6/25/2024

VIA REGULAR U. S. MAIL

TOLAR TERRY & EILERMANN JANET
2804 34TH AVE
GULFPORT, MS 39501

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 2804 34TH AVE

Dear TOLAR TERRY & EILERMANN JANET:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 2804 34TH AVE, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Tyler Wales at (228) 868-5718.

Sincerely,

Tyler Wales

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Code Enforcement Postings (for posting)
(3) Subject Property at 2804 34TH AVE (for posting)
(4) City Attorney's Office

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CODE ENFORCEMENT DIVISION

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

6/25/2024

VIA REGULAR U. S. MAIL

TOLAR TERRY & EILERMANN JANET
2620 RUE PALAFOX
BILOXI, MS 39531

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBILC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 2804 34TH AVE

Dear TOLAR TERRY & EILERMANN JANET:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 2804 34TH AVE, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanliness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Tyler Wales at (228) 868-5718.

Sincerely,

Tyler Wales

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Code Enforcement Postings (for posting)
(3) Subject Property at 2804 34TH AVE (for posting)
(4) City Attorney's Office

SECTION 901 ADVERTISEMENT

City of Gulfport
Harrison County, Mississippi

Federal Aid Project No. **STP-9138-00(002)LPA / 107221-701000**

The City of Gulfport, Mississippi, will receive bids for the Landon Road Widening Project for a total length of 0.30 miles, Federal Aid Project No. **STP-9138-00(002)LPA / 107221-701000** no later than **2:00PM (CST) on August 16, 2024** either by mail or hand delivery to the City of Gulfport Procurement Department, 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501, or uploaded to the Planroom at www.gulfportmsbids.com. All bids received will be publicly opened and read aloud after this time.

The work shall consist essentially of the following items:

Reconstruction of Landon Road from Coleman Road to US Highway 49. All other related items of work required to complete the project as shown and specified in the Contract Documents.

The above general outline of features of the work does not in any way limit the responsibility of the Contractor to perform all work and furnish all plant, labor, equipment and materials required by the specifications and the drawings referred to therein.

All questions regarding this bid should be submitted to Rick Ferguson at rferguson@pickeringfirm.com. Notice: All inquiries must be submitted in writing. Telephone inquiries will not be considered.

The attention of bidders is directed to the Contract Provisions governing selection and employment of labor. Minimum wage rates for Federal-Aid projects have been predetermined by the Secretary of Labor and are subject to Public Law 87-581 Work Hours Act of 1962, as set forth in the Contract Provisions.

The City of Gulfport, Mississippi, hereby notifies all Bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged and women's business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The award of this contract will be contingent upon the Contractor satisfying the DBE/WBE requirements.

The Contract Documents are on file and may be examined at the following locations:

1. City of Gulfport Procurement Department, 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501
2. Pickering Firm, Inc., 2001 Airport Road, Suite 201, Flowood, Mississippi 39232

All documents required for bidding purposes may be obtained from Pickering Firm, Inc. located at 2001 Airport Road, Suite 201, Flowood, Mississippi 39232 upon payment of \$100.00 for each set, which will not be refunded. Plans and specifications may also be obtained from the City of Gulfport Procurement Office via email jversiga@gulfport-ms.gov or at www.gulfportmsbids.com.

Each bid shall be accompanied by a Certified Check on a solvent bank or a Bidder's Bond issued by a Surety Company licensed to operate in the State of Mississippi, in the amount of five percent (5%) of the

total bid price, payable to the City of Gulfport as bid security. Bidders shall also submit a current financial statement, if requested by the City. The successful bidder will be required to furnish a Performance Bond and a Payment Bond each in the amount of one hundred percent (100%) of the contract amount.

The proposal and contract documents in its entirety shall be submitted in a sealed envelope, marked “Landon Road Widening Project” and deposited with the City of Gulfport Procurement Department, 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501, or shall be submitted at www.gulfportmsbids.com prior to the hour and date above designated. No stripped bids will be accepted.

Work to be performed shall be in accordance with the “Mississippi State Highway Standard Specifications for Road and Bridge Construction, 2017”, together with all amendments and/or special provisions and/or addenda to the standards duly approved and adopted, unless otherwise noted in these specifications.

The attention of Bidders is directed to the provisions of Subsection 102.07 pertaining to irregular proposals and rejection of bids.

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.

Jessica Versiga
Purchasing Agent
City of Gulfport, Mississippi

PUBLISH: Clarion Ledger and Sun Herald
Dates: July 17, 2024 and July 24, 2024

**MISSISSIPPI INFRASTRUCTURE MODERNIZATION ACT – NORTH GULFPORT WASTEWATER TREATMENT
PLANT FILTER REHABILITATION
(MCWI NO. 149-2-CW-5.5)
GULFPORT, MS**

ADVERTISEMENT FOR BIDS

The City of Gulfport is inviting sealed bids for the Mississippi Infrastructure Modernization Act – North Gulfport Wastewater Treatment Plant Filter Rehabilitation (MCWI No. 149-2-CW-5.5). Bids must be submitted to the Office of Procurement at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501, by **10:00 a.m. local time on August 22, 2024.** Bids can be delivered via mail, hand delivery, or uploaded to The Planroom at www.gulfportmsbids.com. After the specified time, bids will be opened and read aloud. The proposal and contract documents should be enclosed in a sealed envelope marked “Mississippi Infrastructure Modernization Act – North Gulfport Wastewater Treatment Plant Filter Rehabilitation (MCWI No. 149-2-CW-5.5)” and delivered to the City of Gulfport Procurement Department at the aforementioned address. Alternatively, submissions can be made electronically at www.gulfportmsbids.com before the designated deadline.

Scope of Work: This project generally consists of rehabilitation of the existing North Gulfport Wastewater Treatment Plant effluent sand filter system. Work will include removal of sand filters and appurtenances, retrofitting the structural, mechanical, and electrical components of the existing concrete basins, and installing a disk cloth media system.

Plans and specifications may be obtained from the Procurement Office, 1410 24th Avenue, Hardy Bldg., Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

An optional Pre-Bid Conference Meeting is scheduled for **August 7, 2024, at 10:00 a.m.** The meeting will take place at the Gulfport Engineering Department, located at 4050 Hewes Avenue, Gulfport, MS 39507.

All inquiries regarding this bid should be directed in writing to Ben Benvenuti, P.E. at ben@ccellc.us. Questions must be received no later than **August 15, 2024**, at 10:00 a.m. CST to be considered. Any questions submitted after this deadline will not be entertained.

Please note that only written inquiries will be accepted; telephonic inquiries will not be considered. Thank you for your cooperation.

The City is NOT responsible for 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 Office of Procurement prior to the bid opening at the time, date and location listed above.

The project will be awarded to the lowest and best bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

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.

Send Invoice & Proof of Publication to: **Purchasing Department**
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

**Legal Advertisement
Grounds Maintenance for
City of Gulfport**

The City of Gulfport is requesting sealed bids from qualified individuals and/or firms to perform Grounds Maintenance.

All bids must be received in the Office of Procurement, 1410 24th Avenue, 2nd Floor Hardy Bldg., Gulfport, MS 39501, no later than **10:00 am, local time on August 15, 2024**, after which time they will be opened and publicly ready aloud.

The bid package may be picked up at the Purchasing Office, located at 1410 24th Avenue, Gulfport, MS, www.gulfportmsbids.com or by email jversiga@gulfport-ms.gov.

Contract(s) will be awarded to the lowest and best bid received.

All inquiries regarding this bid should be directed to Jessica Versiga at jversiga@gulfport-ms.gov . Questions must be received no later than August 8, 2024 at 10:00 am CST.

The City reserves the right to reject any and all proposals or to waive any informality. The City of Gulfport is an equal opportunity employer.

The City of Gulfport, Mississippi hereby notifies all Bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged and women's business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

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.

No bidder may withdraw his bid within sixty (60) 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.

Publish in the Legal Section on: 07/17/2024 and 07/24/2024

**Send Invoice & Proof of Publication to: Jessica Versiga
Purchasing Agent
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780**



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: July 8, 2024

RE: Renewable Ground Maintenance Contracts

The Purchasing Department would like to extended of the following Grass Maintenance Contracts for a third twelve (12) month term, commencing July 20, 2024 with all terms of the original contract.

Contract B: Central Park / Community Center
Contract C: East Park Community Center
Contract G: Various Parks and Community Centers
Contract D: Orange Grove / Community Center
Contract E: Right of Ways
Contract F: Right of Ways
Contract I: CSX and various ROW's

Thank you for your consideration.



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: June 25, 2024

RE: Vertiv VR Rack and UPS– Information Systems

The Purchasing Department reviewed the quotes received on the above referenced item and determined Business Communications Inc. to be the lowest and best bid for a total amount of \$23,554.23.

Purchase Order #242417 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.

Information Systems - Vertiv VR Rack and UPS
PO #242417

	QTY	BUSINESS COMMUNICATION INC		HOWARD		SHI	
VERTIV VR RACK 42U SERVER RACK ENCLOSURE	2	\$ 1,696.81	\$ 3,393.62	\$ 1,765.00	\$ 3,530.00	\$ 1,876.47	\$ 3,752.94
VERTIV LIEBERT GXT5 UPS	2	\$ 4,862.23	\$ 9,724.46	\$ 5,057.00	\$ 10,114.00	\$ 5,377.06	\$ 10,754.12
VERTIV LIEBERT INTELLISLOT RDU101	2	\$ 239.39	\$ 478.78	\$ 249.00	\$ 498.00	\$ 264.71	\$ 529.42
THE VERTIV LIEBERT SN- Z03 INTEGRATED SENSOR	1	\$ 247.87	\$ 247.87	\$ 258.00	\$ 258.00	\$ 274.12	\$ 274.12
LIEBERT SN LEAK DETECTION SENSOR	1	\$ 445.74	\$ 445.74	\$ 464.00	\$ 464.00	\$ 492.94	\$ 492.94
2 YEAR EXTENDED WARRANTY	2	\$ 742.02	\$ 1,484.04	\$ 772.00	\$ 1,544.00	\$ 820.59	\$ 1,641.18
VERTIV LIEBERT UPSTATION GXT 2U UPS RACK	3	\$ 148.94	\$ 446.82	\$ 155.00	\$ 465.00	\$ 164.71	\$ 494.13
EBC FOR 5-6VA MV GXT5 UPS	2	\$ 985.11	\$ 1,970.22	\$ 1,025.00	\$ 2,050.00	\$ 1,089.41	\$ 2,178.82
L14-30P INPUT	2	\$ 462.23	\$ 924.46	\$ 481.00	\$ 962.00	\$ 511.18	\$ 1,022.36
NI30512- RPDU, MONITORED UNIL LEVEL EC	4	\$ 720.21	\$ 2,880.84	\$ 749.00	\$ 2,996.00	\$ 796.47	\$ 3,185.88
VERTIV GEIST BASIC RANC PDU - BATA CENTER POWER DISTRIBUTION	4	\$ 141.49	\$ 565.96	\$ 148.00	\$ 592.00	\$ 156.47	\$ 625.88
VERTIV GEIST BASIC RACK PDU - HORIZONTAL	4	\$ 247.87	\$ 991.48	\$ 258.00	\$ 1,032.00	\$ 274.12	\$ 1,096.48
			\$ -		\$ -		\$ -
Total			\$ 23,554.29		\$ 24,505.00		\$ 26,048.27



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: June 25, 2024

RE: Vertiv Liebert UPS and Racks– Information Systems

The Purchasing Department reviewed the quotes received on the above referenced item and determined Business Communications Inc. to be the lowest and best bid for a total amount of \$7,449.98.

Purchase Order #242418 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.

Information Systems - Vertiv Liebert UPS and Racks

PO #242418

	QTY	BUSINESS COMMUNICATION INC		HOWARD		SHI	
Vertiv Liebert GXT5 UPS	1	\$ 4,862.23	\$ 4,862.23	\$ 5,057.00	\$ 5,057.00	\$ 5,377.06	\$ 5,377.06
Vertiv Liebert IntelliSlot RDU101	1	\$ 239.36	\$ 239.36	\$ 249.00	\$ 249.00	\$ 264.71	\$ 264.71
The Vertiv Liebert SN-Z03	1	\$ 247.87	\$ 247.87	\$ 258.00	\$ 258.00	\$ 274.12	\$ 274.12
Liebert SN Leak Detection Sensor	1	\$ 445.74	\$ 445.74	\$ 464.00	\$ 464.00	\$ 492.94	\$ 492.94
2 Year Extended Warranty	1	\$ 742.02	\$ 742.02	\$ 772.00	\$ 772.00	\$ 820.59	\$ 820.59
Vertiv Rack Mounting Kit for Installing 4U	1	\$ 61.17	\$ 61.17	\$ 64.00	\$ 64.00	\$ 67.65	\$ 67.65
114-30P Inpit	1	\$ 462.23	\$ 462.23	\$ 481.00	\$ 481.00	\$ 511.18	\$ 511.18
Vertiv Geist Basic Rack PDU - Data Center Power Distribution	1	\$ 141.49	\$ 141.49	\$ 148.00	\$ 148.00	\$ 156.47	\$ 156.47
Vertiv Geist Basic Rack PDU - Data Center Power Distribution	1	\$ 247.87	\$ 247.87	\$ 258.00	\$ 258.00	\$ 274.12	\$ 274.12
	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 7,449.98		\$ 7,751.00		\$ 8,238.84



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: June 25, 2024

RE: Vertiv Liebert UPS/Racks for Public Safety– Information Systems

The Purchasing Department reviewed the quotes received on the above referenced item and determined Business Communications Inc. to be the lowest and best bid for a total amount of \$58719.57.

Purchase Order #242419 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.

Information Systems - Vertiv Liebert UPS/Racks For Public Saftey
PO #242419

QTY		BUSINESS COMMUNICATION INC		HOWARD		SHI	
Vertiv Liebert GXT5 UPS Parts and Racks for Servers for the Public Saftey Building	1	\$ 53,525.43	\$ 53,525.43	\$ 55,684.00	\$ 55,684.00	\$ 59,193.04	\$ 59,193.04
2 Year Extended Warranty	1	\$ 742.02	\$ 742.02	\$ 5,404.00	\$ 5,404.00	\$ 5,744.13	\$ 5,744.13
	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 54,267.45		\$ 61,088.00		\$ 64,937.17



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: June 25, 2024

RE: Veeam Backup for Microsoft– Information Systems

The Purchasing Department reviewed the quotes received on the above referenced item and determined CDW LLC. to be the lowest and best bid for a total amount of \$9,738.20.

Purchase Order #242420 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.

Information Systems - Veeam Backup For Microsoft
PO #242420

QTY		CDW		Business Communications Inc.		SHI	
Veeam Backup for Microsoft Office 365 Upfront Billing Licenses 1 Year	1	\$ 9,738.20	\$ 9,738.20	\$ 10,915.60	\$ 10,915.60	\$ 10,440.00	\$ 10,440.00
			\$ -		\$ -		\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 9,738.20		\$ 10,915.60		\$ 10,440.00



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: June 26, 2024

RE: Body Armor – Police Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Primary Arms to be the lowest and best bid for a total amount of \$14,790.00.

Purchase Order #242448 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Police Department - Body Armor
PO #242448

QTY		Primary Arms		HCC Tactical		Armor Express	
Body Armor	30	\$ 493.00	\$ 14,790.00	\$ 503.88	\$ 15,116.40	\$ 798.00	\$ 23,940.00
			\$ -		\$ -		\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 14,790.00		\$ 15,116.40		\$ 23,940.00

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
	Horace Reid	Wrong Date	6/3/2024	6/3/2024	Police/Arrest Report	completed- wrong month 6/3/2024 emailed letter	\$0.00
	NICS	6/3/2024	6/4/2024	6/4/2024	Varnado, Eric	completed- too vague 6/3/2024 emailed letter	\$0.00
Court	NICS	6/3/2024	6/3/2024	6/3/2024	Please provide final dispositions for DOAs	completed	\$0.00
	Ana Marie Petro	6/3/2024	6/3/2024	6/3/2024	I am working on behalf of Center Point to obtain a copy of any permits for the location of 10917 Waterside Dr in Gulfport and a copy of the certificate of liability insurance if required for these permits. Please research the dates of 9/13/2021- 9/13/2022, our reference #1MN138414 14363 Seaway Road, Gulfport, MS 39503 AKA: 0 Seaway Rd, Vacant Parcel # is 0909G-01-001.025. Copies of any variances/special/conditional use permits, site plans, and any open/active zoning code violations	completed- no signature 6/3/2024 emailed letter	\$0.00
	Catherine Atkinson - Partner ESI	6/3/2024	6/3/2024	6/3/2024		completed- no date 6/3/20024 emailed letter	\$0.00

Court	Janet Vital/DCSA	6/3/2024	6/3/2024	6/3/2024	Lana Lian Sangprawej- Background investigation- any and all criminal actions including police reports and full court dispositions for this Invidia being considered for a national security position	completed	\$0.00
Court	Agent Diamond Johnson	6/3/2024	6/3/2024	6/3/2024	2024-064418- Simple domestic assault	completed- case still pending has not been adjudicated 6/3/24 emailed letter	\$0.00
UD	Ana Marie Petro	6/3/2024	6/13/2024	6/13/2024	I am working on behalf of Center Point to obtain a copy of any permits for the location of 10917 Waterside Dr in Gulfport and a copy of the certificate of liability insurance if required for these permits. Please research the dates of 9/13/2021- 9/13/2022, our reference #1MN138414	completed- research under 5 min no charge	\$0.00
PD	Auroa Johnson	6/3/2024	6/5/2024	6/5/2024	2024-00024881- I would like to obtain body and dash cam incident for this case number	completed-active case letter 6/5/2024 emailed	\$0.00
	Olivia Bilbo	6/3/2024	6/3/2024	6/3/2024	2024-00065400	completed- too vague 6/4/2024 emailed letter	\$0.00
PD	Kanasha Johnson	6/4/2024	6/4/2024	6/4/2024	Report #for crash 5/22/2024- Passenger Joshua Harris- Location Cowan Lorraine Rd	completed	\$0.00
Court	Cameron Card	6/4/2024	6/4/2024	6/4/2024	Any and all records	complete	\$20.75

UD	Catherine Atkinson - Partner ESI	6/4/2024	6/12/2024	6/12/2024	14363 Seaway Road, Gulfport, MS 39503 AKA: 0 Seaway Rd, Vacant Parcel # is 0909G-01-001.025. Copies of any variances/special/conditional use permits, site plans, and any open/active zoning code violations	complete- no records 6/12/2024 emailed letter	\$0.00
PZ	Catherine Atkinson - Partner ESI	6/4/2024	6/12/2024	6/12/2024	14363 Seaway Road, Gulfport, MS 39503 AKA: 0 Seaway Rd, Vacant Parcel # is 0909G-01-001.025. Copies of any variances/special/conditional use permits, site plans, and any open/active zoning code violations	complete- no records 6/12/2024 emailed letter	\$0.00
Engineering	Catherine Atkinson - Partner ESI	6/4/2024	6/4/2024	6/4/2024	14363 Seaway Road, Gulfport, MS 39503 AKA: 0 Seaway Rd, Vacant Parcel # is 0909G-01-001.025. Copies of any variances/special/conditional use permits, site plans, and any open/active zoning code violations	completed- too vague requestor needs to specify the name of location in question per dept 6/4/24 emailed letter	\$0.00

	Michelle Dahlke-Zoning Research Group	No Date	6/4/2024	6/4/2024	Southern Pine Apartments- 15373 St Charles Street Gulfport, MS 39503. I would like to know if there are any open code violations (building, fire, or zoning) obtain copies of the certificate of occupancy and/or final building permits and any approved variances or use permits"	completed- no date 6/4/20024 emailed letter	\$0.00
UD	Michelle Dahlke-Zoning Research Group	6/4/2024	6/20/2024	6/20/2024	Magnolia Crossing Apartments- 880 Lindh Road Gulfport, MS 39507. I would like to know if there are any open code violations (building, fire, or zoning) obtain copies of the certificate of occupancy and/or final building permits and any approved variances or use permits"	complete- no records emailed letter 6/20/2024	
FD	Michelle Dahlke-Zoning Research Group	6/4/2024	6/17- reached out to dept on status		Magnolia Crossing Apartments- 880 Lindh Road Gulfport, MS 39507. I would like to know if there are any open code violations (building, fire, or zoning) obtain copies of the certificate of occupancy and/or final building permits and any approved variances or use permits"		

UD	Michelle Dahlke-Zoning Research Group-2	6/4/2024	6/12/2024	6/12/2024	Southern Pine Apartments- 15373 St Charles Street Gulfport, MS 39503. I would like to know if there are any open code violations (building, fire, or zoning) obtain copies of the certificate of occupancy and/or final building permits and any approved variances or use permits"	complete- no records 6/12/2024 emailed letter	\$0.00
PZ	Michelle Dahlke-Zoning Research Group-2	6/4/2024	6/12/2024	6/12/2024	Southern Pine Apartments- 15373 St Charles Street Gulfport, MS 39503. I would like to know if there are any open code violations (building, fire, or zoning) obtain copies of the certificate of occupancy and/or final building permits and any approved variances or use permits"	complete- no records 6/12/2024 emailed letter	\$0.00
FD	Michelle Dahlke-Zoning Research Group-2	6/4/2024	6/6/2024	6/6/2024	Southern Pine Apartments- 15373 St Charles Street Gulfport, MS 39503. I would like to know if there are any open code violations (building, fire, or zoning) obtain copies of the certificate of occupancy and/or final building permits and any approved variances or use permits"	completed	\$4.37

PD	Gulf Coast Community FCU	6/4/2024	6/5/2024	6/5/2024	Requesting the stolen vehicle report for Denise Miller with VIN number 2C4RC1BG5ER447581 for a 2014 Chrysler Town & Country	completed- no records 6/5/2024 emailed letter	\$0.00
PD	Olivia Bilbo	6/4/2024	6/5/2024	6/5/2024	2024-00065400- My insurance company requires theft report	completed	\$0.00
	NICS	6/5/2024	6/4/2024	6/4/2024	Varnado, Eric	completed- too vague 6/4/2024 emailed letter (req dated for 6/5/24 but submitted 6/4/2024)	\$0.00
UD	David Mineer	6/5/2024	6/13/2024	6/13/2024	Requesting copies of all issued building permits from 5/1/2024- 5/31/2024	completed-pending payment-DROP BOX LINK	\$8.75
Finance	Catherine Ford	6/5/2024	6/27/2024	6/27/2024	The KMPG National Unclaimed Property Practice is requesting the Gulfport City outstanding check report to assist our clients with asset recovery. We will use this information to identify property that belongs to our clients based on the payees name and address. Then, we will let the clients know about the outstanding item and help to reunite them with their property if it is determined that is does not belong to them. We would like to request a copy of the listing in electric format for items over \$500 and over 3 months old	complete-pending payment	\$8.75
Engineering	Catherine Atkinson - Partner ESI	6/5/2024			14363 Seaway Road, Gulfport, MS 39503 AKA: 0 Seaway Rd, Vacant Parcel # is 0909G-01-001.025. Owner: LBR Coastal Holding LLC - Copies of site plans		
PD	Horace Reid	6/5/2024	6/6/2024	6/6/2024	Police report /Arrest Record	completed- Per PD request is too vague 6/6/24 emailed letter	\$0.00

Court	Agent Jon Thomas	6/6/2024			Police report for false information and court hearing		
PD	Agent Jon Thomas	6/6/2024	6/6/2024	6/6/2024	Police report for false information and court hearing	completed- case still pending has not been adjudicated 6/6/24 emailed letter	\$0.00
UD	Dennie McGuffin	6/6/2024	6/10/2024	6/10/2024	Needs certificate of occupancy for address 4831 Courthouse Rd Gulfport MS 39507	completed-research under 10 min no charge	\$0.00
	NIC	No Date	6/6/2024	6/6/2024		completed- no date and request was blank emailed letter	\$0.00
FD	Holly Pendleton/Nationwide Zoning Services	6/6/2024	6/26- reached out to FD		Copies of any open fire code violations, copies of any open building code violations, copies of any open zoning code violations for the property located at 10495 & 10545 Highway 49		
UD	Holly Pendleton/Nationwide Zoning Services	6/6/2024	6/13/2024	6/13/2024	Copies of any open fire code violations, copies of any open building code violations, copies of any open zoning code violations for the property located at 10495 & 10545 Highway 49	complete- no records 6/13/2024 emailed letter	\$0.00

UD	Accutrend Data	6/6/2024	6/10/2024	6/10/2024	I would like to request a listing of new businesses that filed in your city for the date range of 3/2023- 5/31/2024. Information including: business name, business address, contact name, business number, and date that the business was filed (all contact info you're able to provide)	complete-pending payment DROP BOX LINK	\$4.37
Court	Byron Wilbert MDCPS-1	6/6/2024	6/7/2024	6/7/2024	Aalliyah Elzy- Arrest date 3/4/2020	completed	\$0.00
Court	Byron Wilbert MDCPS-2	6/6/2024	6/7/2024	6/7/2024	Jillian Dedeaux- Arrest date 9/3/2006	completed	\$0.00
Court	Byron Wilbert MDCPS-3	6/6/2024	6/7/2024	6/7/2024	Jennifer Ladner- Arrest date 12/22/2006 and Arrest Date 5/23/2013	completed	\$0.00
Court	Byron Wilbert MDCPS-4	6/6/2024	6/7/2024	6/7/2024	Lonnie Covington - Arrest date 3/19/1994	complete- no records 6/7/2024 emailed letter	\$0.00
	Melissa Jacques- Bibeault of NV5	6/6/2024	6/7/2024	6/7/2024		completed- not comprehensible and text missing 6/7/2024 emailed letter	\$0.00
					Police Report/Arrest record. I was arrested for overstaying in the USA. My location at the time was Gulfport, Mississippi. I was I was not charged neither did I face a judge. I was asked to voluntary leave the country. I bought my		
Court	NICS	6/7/2024	6/7/2024	6/7/2024	Arrest case number-18-025575; Shoplifting please provide the level and sentencing order/disposition	completed	\$0.00

	Melissa Jacques-	6/7/2024	6/7/2024	6/7/2024	Seeking records for Best Buy Park 10495, 10545 & 10573 Hwy 49 Gulfport, MS 39503. Seeking any records or underground storage tanks or records of hazardous spills. Seeking any records of open building permits and copies of Cos Seeking any records of open fire, building or zoning code violations at the property	completed- multiple addresses on one form emailed letter 6/7/24	\$0.00
PD	Horace Reid	6/7/2024	6/7/2024	6/7/2024	Police/Arrest Record- Arrested for overstaying. Location at the time Gulfport, Mississippi. Arrested May 11, 1990 for 14 days. I was not charged neither did I face a judge. I was asked to voluntarily leave the country June 2, 1990	complete- no records 6/7/2024 emailed letter	\$0.00
Court	MS Bureau of Narcotics	6/7/2024	6/7/2024	6/7/2024	John David Farmer- Any and all records	complete- no records 6/7/2024 emailed letter	\$0.00
Court	Kyana Burgess	6/7/2024	6/7/2024	6/7/2024	Requesting all public records, including coroner reports, comparisons, anthropological reports, autopsy, toxicology reports, and similar that relate to the unidentified decedent found on or around August 8, 2000 (#UP13883).The decedent was male, possibly Asian , and found along the beach at the 2260 block of Beach Drive Gulfport, MS . They are estimated to be 20-35 years old at the time of death.	completed- Per Municipal Court, request does not state specifically requested documents 6/7/24 emailed letter	\$0.00

WB	Delaney w/ Southern Properties United	6/7/2024	6/12/2024	6/12/2024	A list of properties w/ water disconnects issued in the last 30 days (May 1st- May 31st)	completed - too vague 6/12/2024 emailed letter	\$0.00
UD	Bobby Britt	6/7/2024	6/12/2024	6/12/2024		completed	\$17.50
UD	Nicole Roberts/ EJ Roberts State Farm	6/10/2024	6/10/2024	6/10/2024		completed- no records 6/10/2024 emailed letter	\$0.00
PZ	Melissa Jacques- Bibeault of NV5- 1	6/10/2024	6/13/2024	6/13/2024	Seeking the below record for Best Buy located at 10495, 10545 & 10573 Highway 49 Gulfport, MS Parcel : 0809D-03-001.000- Seeking any records of open zoning code violations at the property	complete-no records 6/13/2024 emailed letter	\$0.00
UD	Melissa Jacques- Bibeault of NV5- 2	6/10/2024	6/13/2024	6/13/2024	Seeking the below record for Best Buy located at 10495, 10545 & 10573 Highway 49 Gulfport, MS Parcel : 0809D-03-001.000-Seeking any records of open building permits	complete-no records 6/13/2024 emailed letter	\$0.00
UD	Melissa Jacques- Bibeault of NV5- 3	6/10/2024	6/13/2024	6/13/2024	Seeking the below record for Best Buy located at 10495, 10545 & 10573 Highway 49 Gulfport, MS Parcel : 0809D-03-001.000- Seeking any records of open building code violations at the property	complete-no records 6/13/2024 emailed letter	\$0.00

UD	Melissa Jacques-Bibeault of NV5-4	6/10/2024	6/13/2024	6/13/2024	Seeking the below record for Best Buy located at 10495, 10545 & 10573 Highway 49 Gulfport, MS Parcel : 0809D-03-001.000-Seeking copies of the certificates of occupancy	completed	\$35.00
FD	Melissa Jacques-Bibeault of NV5-5	6/10/2024	6/18/2024	6/18/2024	Seeking the below record for Best Buy located at 10495, 10545 & 10573 Highway 49 Gulfport, MS Parcel : 0809D-03-001.000-Seeking any records of open fire code violations at the property	complete	\$4.37
	Melissa Jacques-Bibeault of NV5-6	6/10/2024	6/10/2024	6/10/2024	Seeking the below record for Best Buy located at 10495, 10545 & 10573 Highway 49 Gulfport, MS Parcel : 0809D-03-001.000- Seeking any records of hazardous spill incidents that may be on file for this property	complete- no records 6/10/2024 emailed letter	\$0.00
	Melissa Jacques-Bibeault of NV5-7	6/10/2024	6/10/2024	6/10/2024	Seeking the below record for Best Buy located at 10495, 10545 & 10573 Highway 49 Gulfport, MS Parcel : 0809D-03-001.000- Seeking any records of underground storage tanks for the property	complete- no records 6/10/2024 emailed letter	\$0.00
PD	Attorney Dale Long	6/10/2024	6/13/2024	6/13/2024	Body cam footage for accident report # 2024-00065503	complete- no records 6/13/2024 emailed letter	\$0.00

PD	Dukes Keating Hatten McRaney Blum PA	6/10/2024	6/13/2024	6/13/2024	Original citation TH062582: 27-19-31 given by Gulfport Police Department on 10/14/2023 to Hadley Vlahos in response to motor vehicle crash	complete- no records 6/13/2024 emailed letter	\$0.00
Court	Mandy Phillips- Ocean Springs Police Dept	6/10/2024	6/10/2024	6/10/2024	Pre-Employment Background check - any + all case info for Dylan Bryan Davis	complete- no records 6/10/2024 emailed letter	\$0.00
PD	Maria Olivier- Lewis Brisbois Bisgaard & Smith	6/10/2024	6/10/2024	6/10/2024	We are need of a recording from a call made on March 15, 2024 around 12:52pm from Emily Parker at Bienville Orthopedics requesting for police to be on standby regarding a termination that could result in an angry employee	complete- per PD call recording require a subpoena 6/10/24 emailed letter	\$0.00
PD	Sabrina Mitchell Morris Bart LTD	6/10/2024	6/27/2024	6/27/2024	2024-00032217- Body cam footage	completed	\$0.00
PD	Diana Rocha	6/10/2024	6/28/2024	6/28/2024	2024-00066987- Crash report	completed	\$0.00
PD	SSG Dowdie, Spencer	6/10/2024	6/10/2024	6/10/2024	I need the dispositions on the 3 charges that Brenda Cospelich was charged with my the Gulfport Police Department	completed	\$0.00
Court	SSG Dowdie, Spencer	6/10/2024	6/11/2024	6/11/2024	I need the dispositions on the 3 charges that Brenda Cospelich was charged with my the Gulfport Police Department	completed	\$0.00
	BTM Media	6/10/2024	6/11/2024	6/11/2024	Please see email	completed- too vague emailed letter 6/11/2024	\$0.00

UD	Nicole Roberts/ E	6/10/2024	6/12/2024	6/12/2024	Certificate of Occupancy- 5201 Polk Street Gulfport, MS 39501	completed- research under 5 min no charge	\$0.00
UD	Kevin Smallwood	6/10/2024	6/12/2024	6/12/2024	Original permit to build house @ 4511 Jefferson Ave Gulfport, MS 39507 including certified of occupancy (proof of construction date)	complete- no records 6/12/2024 emailed letter	\$0.00
FD	Gulf Coast Veterans Health Care System (Biloxi VA Safety Office)	6/10/2024	6/26 reached out to FD to check on status	6/27 emailed to legal for review	Fire investigation report for fire event on 5/21/24 at Sugar Mill Apts, Gulfport. Copy of report requested due to our Safety Office need to submit a fire incident report to national VA Fire Protection program site. A veteran patient lived next door to unit that caught fire and was impacted by the fire event (displaced due to safety).		
	Kelly Edgar-DCSA	6/11/2024	6/11/2024	6/11/2024	Jeffrey Brian Ward- Disposition (all attached)	completed- multiple subjects on one form 6/11/2024 emailed letter	\$0.00
PD	BTM Media	6/11/2024	6/12/2024	6/12/2024	Please provide a quote for all body worn camera footage from the below- listed incident as well as footage from only the arresting officer in the below- listed incident. Subject Name: Taegan Thomas , Date of Incident : 6/2/24	complete- active case 6/12/2024 emailed letter	\$0.00

FD	Michelle Dahlke-Zoning Research Group	6/11/2024	6/13/2024	6/13/2024	Southern Pine Apartments- Parcel #0808E-03.020.000 (South side of Royal Str) I would like to know if there are any open code violations (building, fire, zoning code) obtain copies of the certificate of occupancy and/or final building permits, any approved variances or use permits	completed	\$4.37
UD	Michelle Dahlke-Zoning Research Group	6/11/2024	6/27/2024	6/27/2024	Southern Pine Apartments- Parcel #0808E-03.020.000 (South side of Royal Str) I would like to know if there are any open code violations (building, fire, zoning code) obtain copies of the certificate of occupancy and/or final building permits, any approved variances or use permits	completed- no records emailed records 6/27/2024	\$0.00
PZ	Michelle Dahlke-Zoning Research Group	6/11/2024	6/27/2024	6/27/2024	Southern Pine Apartments- Parcel #0808E-03.020.000 (South side of Royal Str) I would like to know if there are any open code violations (building, fire, zoning code) obtain copies of the certificate of occupancy and/or final building permits, any approved variances or use permits	completed- no records emailed records 6/27/2024	\$0.00

Court	Diana Ortiz	6/11/2024	6/11/2024	6/11/2024	Case # 20-010437- Certified court disposition and Police report	completed-pending payment	\$9.00
PD	Diana Ortiz	6/11/2024	6/28/2024	6/28/2024	Case # 20-010437- certified court disposition and Police report	completed-pendingpayment	\$0.00
PD	Lindsey Walley	6/12/2024	6/28- needs extension waiting on Joey to approve per PD		Assault on officer Christopher Payne on February 20, 1999		
PD	Alex Collum	6/12/2024	6/28/2024	6/28/2024	Body cam footage from a hit and run MVA that occurred on 5/11/24 involving Glenda Moody, Tommy Hinton and Jakayla Brown, Case NO : 2024026945- Location 39th Avenue Officer Joe Prime	completed	\$0.00
Court	Rolanda Bradley	6/12/2024	6/13/2024	6/13/2024	CFI Number : W2-540659	completed- too vague 6/13/2024 emailed letter	\$0.00
UD	Henry Cahill	6/12/2024	6/13/2024	6/13/2024	Please check and advise for the below address: 1. Liens & special assessments 2. open code violations 3. open/expired building permits- Property File #1020959- Parcel : 0808J-01-048-000 Add : 11 Imilda Dr Gulfport, MS 39503	complete- no records 6/13/2024 emailed letter	\$0.00

UD	Nancy Fenton	6/12/2024	6/14/2024	6/14/2024	I am trying to obtain a building permit for the locating of 37 45th St., Gulfport, MS and a copy of the certificate of liability for required for these permits. Please search between the dates of 01/15/2023 to 01/15/2024	complete- no records 6/14/2024 emailed letter	\$0.00
PD	Federal Public Defender Office	6/12/2024	6/28- per PD waiting on legal		Roderick Neal Frederick- All police reports associated with the arrest of Roderick Frederick on May 17, 2024		
	Chad Oustalet	6/12/2024	6/13/2024	6/13/2024	15-021077, requesting arrest and court documents for US customs interview. D ... a misdemeanor the record is not showing in customs' system as I am applying for my Global Entry ca".	completed- incomprehensible due to text missing 6/13/2024 emailed letter	\$0.00
Court	Kelly Edgar-DCSA-1	6/12/2024	6/14/2024	6/14/2024	Jeffrey Brian Ward- Disposition - Simple domestic CT377658	completed-pending payment	\$9.00
Court	Kelly Edgar-DCSA-2	6/12/2024	6/14/2024	6/14/2024	Jeffrey Brian Ward- Disposition - No drivers license 2608286	completed-pending payment	\$9.00
Court	Kelly Edgar-DCSA-3	6/12/2024	6/14/2024	6/14/2024	Jeffrey Brian Ward- Disposition - No proof of insurance 2608287	completed-pending payment	\$9.00
Court	Kelly Edgar-DCSA-4	6/12/2024	6/14/2024	6/14/2024	Jeffrey Brian Ward- Disposition - No proof of insurance 2513858	completed-pending payment	\$9.00
Court	Kelly Edgar-DCSA-5	6/12/2024	6/14/2024	6/14/2024	Jeffrey Brian Ward- Disposition - Speeding 2431511	completed-pending payment	\$9.00

Court	Kelly Edgar-DCSA-6	6/12/2024	6/14/2024	6/14/2024	Jeffrey Brian Ward- Disposition - No proof of insurance 2388546	completed-pending payment	\$9.00
Court	Kelly Edgar-DCSA-7	6/12/2024	6/14/2024	6/14/2024		completed-pending payment	\$9.00
Court	Kelly Edgar-DCSA-8	6/12/2024	6/14/2024	6/14/2024		completed-pending payment	\$9.00
Court	Kelly Edgar-DCSA-9	6/12/2024	6/14/2024	6/14/2024		completed-pending payment	\$9.00
Court	Kelly Edgar-DCSA-10	6/12/2024	6/14/2024	6/14/2024		completed-pending payment	\$9.00
PD	Darrin Torrey	6/13/2024	6/27/2024	6/27/2024	I am requesting the police report from my arrest in May 1998	completed	\$0.00
Court	Lauren Valentine/Colleen Nunez Dukes Keating Hatten McRaney Blum PA	6/13/2024	6/13/2024	6/13/2024	TH062582:27-19-31 - Citation given to Hadley Vlahos on 10/14/2023. We would like to obtain a copy of the citation give to Hadley Vlahos on 10/14/2023 (TH062582:27-19-31) The Police Department told us that this is kept with the Municipal Court	completed- no records 6/13/2024 emailed letter	\$0.00
PW	Katie Garretson	6/13/2024	6/13/2024	6/13/2024	Environmental incidents occurring at 0 Pass Road Gulfport, MS 39507- Parcel Number : 1010F-02.022.000	completed- no records 6/13/2024 emailed letter	\$0.00
FD	Katie Garretson	6/13/2024	6/14/2024	6/14/2024		completed- too vague per FD 6/14/2024 emailed letter	\$0.00
Court	Stephanie Fetcho DSCA	6/13/2024	6/13/2024	6/13/2024	Records check Ashley B. Barlow	completed	\$0.00

UD	Catherine Atkinson - Partner ESI	6/13/2024	6/14/2024	6/14/2024	12371 Seaway Road Gulfport MS 39503 AKA 0 Seaway Road Vacant Parcel #0909G-01-001.022- Copies of any variances/special conditions use permits and any open active zoning code violations	complete	\$8.75
Engineering	Catherine Atkinson - Partner ESI	6/13/2024	6/14/2024	6/14/2024	12371 Seaway Road Gulfport MS 39503 AKA 0 Seaway Road Vacant Parcel #0909G-01-001.022- Owner : Equipment Sharecom Inc- Copies of any site plans	complete-mailed off disk 6/25/24	\$19.37
WB	Delaney w/ Southern Properties United	6/13/2024	6/18/2024	6/18/2024	A list of properties w/ issued water shut off due to non-payment from the last 30 days (May 1st-May 31st)	completed- research 10 min no charge	\$0.00
UD	Kaylyn Goehl	6/13/2024	6/27/2024	6/27/2024	I am requesting the building plans property located at 5040 29th Ave S, Gulfport, MS 33707. Parcel Number- 33-31-16-91188-002.0010. I am see there is a permit # BLDR202302007 for a single -family conversion that I am looking to get details on	completed- no records emailed letter 6/27/2024	\$0.00
Court	Angelique Burks	6/13/2024	6/14/2024	6/14/2024	Any + all records	completed	\$10.75
Court	Vicksburg Municipal Court	6/14/2024	6/14/2024	6/14/2024	20-009710- DUI Gracie K Burke	completed	\$0.00

Court	Charles Guzman	6/14/2024	6/19/2024	6/19/2024	A charge from September 2004. If no charge(s), may I please get a document stating that there is no charges.	completed-no records 6/19/2024 emailed letter	\$0.00
Court	Byron Wilbert (MDCPS)	6/14/2024	6/17/2024	6/17/2024	Vanessa Evans- Arrest date 09/18/2009, Arrest Date 03/22/2010, Arrest Date 05/26/2010 Arrest Date 11/24/2010	complete- per Municipal Court he will need to fill out separate requests and information is listed incorrectly on form 6/17/24	\$0.00
UD	Patricia Dalton	6/17/2024	6/17/2024	6/17/2024	I'm trying to get an insurance policy on 11267 S River Road & they show 1960 as the built, after Katrina I totally rebuilt (new construction) the only thing still existing was the old cinder block house which I used as the foundation for the new house built above/on the old cinder block house (FYI Ins expires this week)	completed- non identifiable records stated 6/17/24 emailed letter	\$0.00
Court	Chad Oustalet	6/17/2024	6/17/2024	6/17/2024	15-021077, requesting arrest and court documents for US customs interview. Due to charge only being a misdemeanor the record is not showing in customs' system as I am applying for my Global Entry card. Customs needs to see the paperwork for resolve	completed-pending payment	\$9.75

PD	Chad Oustalet	6/17/2024	6/19/2024	6/19/2024	15-021077, requesting arrest and court documents for US customs interview. Due to charge only being a misdemeanor the record is not showing in customs' system as I am applying for my Global Entry card. Customs needs to see the paperwork for resolve	completed	\$0.00
FD	Joseph Maringola	6/17/2024	sent to legal for review 6/17/24	6/26/- reached out to legal to check on status	2024-00004537- Structure fire at 826 Pass Road on 4/22/24 at 4:23pm. I am specifically requesting the origin and cause findings report		
	Laurie Reddix	No Date	6/17/2024	6/17/2024	Every document on address 1718 44 th Ave Gulfport, MS	completed- request not dated emailed letter 6/17/2024	\$0.00
PD	Evan Cash	6/17/2024	6/28/2024	6/28/2024	2024-00050939- Requesting the picture of the woman in the report. On the report there is a picture of security camera footage of the woman who stole my wife's identity	completed	\$0.00
PD	Agent Lamar Under (MDOC)-1	6/17/2024	6/18/2024	6/18/2024	2023-103286 -False Pretense	completed	\$0.00
PD	Agent Lamar Under (MDOC)-2	6/17/2024	6/18/2024	6/18/2024	2024-054963- Uttering Counterfeit Instrument or Coins	completed	\$0.00
Court	Agent Lamar Under (MDOC)-3	6/17/2024	6/18/2024	6/18/2024	2024-035724- Shoplifting	completed	\$0.00

PD	Thomas McCaffrey	6/17/2024	6/28/2024	6/28/2024	Requesting body camera records of the three officers that were dispatched to 2216 Searle Ave, Gulfport MS at approximately 6:50pm on 6/16/24 the three officers were at the scene for approximately 45-55 minutes.	completed-pending payment	\$0.00
Court	NICS	6/18/2024	6/18/2024	6/18/2024	Capias warrant located on N-DEX- Dennison, William Adam- Capias warrant for seatbelt violation (63-2-1) issued on 10/11/2018 by Gulfport PD on MS0240200	completed	\$0.00
Court	Byron Wilbert (MDCPS)-1	6/18/2024	6/18/2024	6/18/2024	Vanessa Evans- Arrest Date 5/26/2010	completed	\$0.00
Court	Byron Wilbert (MDCPS)-2	6/18/2024			Vanessa Evans- Arrest Date 3/22/2010		
Court	Byron Wilbert (MDCPS)-3	6/18/2024	6/18/2024	6/18/2024	Vanessa Evans- Arrest Date 9/18/2009	completed	\$0.00
Court	Byron Wilbert (MDCPS)-4	6/18/2024	6/18/2024	6/18/2024	Vanessa Evans- Arrest Date 11/24/2010	completed	\$0.00
Court	Byron Wilbert - 2 (MDCPS)-1	6/18/2024	6/19/2024	6/19/2024	Tiffany McCoy- Arrest Date 2015/01/06	completed	\$0.00
Court	Byron Wilbert-2(MDCPS)-2	6/18/2024	6/19/2024	6/19/2024	Tiffany McCoy- Arrest Date 2015/01/08	completed- no records 6/19/2024 emailed letter	\$0.00
Court	Jesse Breland-Oceans Springs PD-1	6/18/2024	6/19/2024	6/19/2024	Any and all court documents to include traffic citations misd, arrest city, and court abstracts for Donald Tash Gray	completed- no records 6/19/2024 emailed letter	\$0.00

Court	Jesse Breland-Oceans Springs PD-2	6/18/2024	6/19/2024	6/19/2024	Any and all court documents to include traffic citations misd, arrest city, and court abstracts for Kalya Dawn Daniels	completed- no records 6/19/2024 emailed letter	\$0.00
Court	Jesse Breland-Oceans Springs PD-3	6/18/2024	6/19/2024	6/19/2024	Any and all court documents to include traffic citations misd, arrest city, and court abstracts for Ronnie Ryan	completed- no records 6/19/2024 emailed letter	\$0.00
UD	Dale Merkerd	6/18/2024	6/20/2024	6/20/2024	Any all permits, serial number, registration number etc., on the mobile home on property, been there many years	completed- no records 6/20/2024 emailed letter	\$0.00
UD	Mai Nguyen	6/18/2024	6/20/2024	6/20/2024	Any roof permit pulled or issued at 2173 Collins Blvd Gulfport	completed- no records 6/20/2024 emailed letter	\$0.00
	Randy Schultz	6/18/2024	6/18/2024	6/18/2024	All plumbing and electrical permits issued	completed- too vague emailed letter 6/18/2024	\$0.00
PD	Alex Collum	6/18/2024	6/28/2024	6/28/2024	Body cam footage form an MVA that occurred on 6/8/2024 around 9pm- Case No: 202403266454 Driver: Angel Damers Location ; Dedeaux and Three Rivers Officer: Ethan Martin	completed-pending payment	\$0.00
PD	Nicks Law Firm	6/18/2024	6/27/2024	6/27/2024	Crash Report Case # 2024-00042106- Please provide me with bodycam footage or any surveillance video connected to this accident	completed	\$0.00
	Engle Martin & Associates	6/19/2024	6/19/2024	6/19/2024	Fire report- May 21, 2024- 1200 Sugar mill Rd, Gulfport, M	completed-no signature 6/19/2024 emailed letter	\$0.00

Court	Byron Wilbert (MDCPS)-1	6/19/2024	6/20/2024	6/20/2024	Andria Warren - Arrest Date- 11/29/2007	completed	\$0.00
Court	Byron Wilbert (MDCPS)-2	6/19/2024	6/20/2024	6/20/2024	Andria Warren - Arrest Date- 5/10/2012	completed	\$0.00
Court	Byron Wilbert (MDCPS)-3	6/19/2024	6/20/2024	6/20/2024	Andria Warren - Arrest Date- 7/9/2012	completed	\$0.00
Court	Byron Wilbert (MDCPS)-4	6/19/2024	6/20/2024	6/20/2024	Andria Warren - Arrest Date- 1/10/2007	completed no records 6/20/24 emailed letter	
Court	Byron Wilbert (MDCPS)-5	6/19/2024	6/20/2024	6/20/2024	Andria Warren - Arrest Date- 9/24/2010	completed	\$0.00
Court	Byron Wilbert (MDCPS)-6	6/19/2024	6/20/2024	6/20/2024	Andria Warren - Arrest Date- 05/08/2012	completed	\$0.00
Court	Byron Wilbert (MDCPS)-7	6/19/2024	6/19/2024	6/19/2024	Gloria Davialla- Arrest Date- 10/21/2015	completed- per court the name and SSN does not match background form needs to resubmit 6/19/24 emailed letter	\$0.00
Court	Byron Wilbert (MDCPS)-8	6/19/2024	6/19/2024	6/19/2024	Gloria Davialla- Arrest Date- 6/14/2016	completed- per court the name and SSN does not match background form needs to resubmit 6/19/24 emailed letter	\$0.00
PD	Roger Futerman & Associates	6/19/2024	6/19/2024	6/19/2024	All electronic surveillance for our client, Wesley Hannon Case # 24-02834- CF-B listed on report 24002911 Arrest date was 3/25/2024	completed- no records they may have sent to wrong entity (Gulfport FL rather than Gulfport, MS) emailed letter 6/19/2024	\$0.00
	Eric Vandermolen	6/19/2024	6/19/2024	6/19/2024		completed- submitted blank request emailed letter 6/19/24	\$0.00
FD	Engle Martin & Associates	6/19/2024	6/20/2024	6/20/2024	Fire report- May 21, 2024- 1200 Sugar mill Rd, Gulfport, MS	completed-pending payment	\$4.37
UD	Nicole Roberts-EJ Roberts State Farm	6/19/2024	6/20/2024	6/20/2024	Certificate of Occupancy - 13276 Sandy Brook Drive Gulfport, MS 39503	completed- no records 6/20/2024 emailed letter	\$0.00

UD	Zuri McCree	6/19/2024	6/24/2024	6/24/2024	Certificate of Occupancy for William Loden- 14511 Williamsburg Drive Gulfport, MS 39503	completed- no records 6/24/2024 emailed letter	\$0.00
Court	Eric Vandermolen	6/19/2024	6/20/2024	6/20/2024	Requesting my arrest records from 1-1-2015; for simple domestic violence. I checked the boxed for municipal court and police dept . I am unsure who was the records	completed	\$10.50
PD	Eric Vandermolen	6/19/2024	6/28/2024	6/28/2024	Requesting my arrest records from 1-1-2015; for simple domestic violence. I checked the boxed for municipal court and police dept . I am unsure who was the records	completed-pending payment	\$0.00
Court	Jacoby Linsey	6/20/2024	6/20/2024	6/20/2024	Any all records pertaining to Robert Werner Hansen	completed	\$0.00
UD	Bonny Craft c/o Oakland Management Corp- 1	6/20/2024	6/24/2024	6/24/2024	Bayou Landing Apartments (fake Ashton Park) 9245 Cuandet Rd Gulfport, MS - For the period of Jan 1, 2021 to present : Any building code and/or fire code issues or complaints, including but not limited to, inspection reports, violations, permit issues, non-compliance with local rule/laws, fines imposed, status of rental license, licensing violations, tenant complaints regarding health & safety issues. Zoning violations/issues	completed-pending payment	\$8.75

FD	Bonny Craft c/o Oakland Management Corp- 1	6/20/2024	6/28/2024	6/28/2024	Bayou Landing Apartments (fka Ashton Park) 9245 Cuandet Rd Gulfport, MS - For the period of Jan 1, 2021 to present : Any building code and/or fire code issues or complaints, including but not limited to, inspection reports, violations, permit issues, non-compliance with local rule/laws, fines imposed, status of rental license, licensing violations, tenant complaints regarding health & safety issues. Zoning violations/issues	completed-pending payment	\$4.37
UD	Bonny Craft c/o Oakland Management Corp- 2	6/20/2024	6/24/2024	6/24/2024	Timber at the Bay Apartments, 710 Lindh Gulfport, MS - For the period of Jan 1, 2021 to present : Any building code and/or fire code issues or complaints, including but not limited to, inspection reports, violations, permit issues, non-compliance with local rule/laws, fines imposed, status of rental license, licensing violations, tenant complaints regarding health & safety issues. Zoning violations/issues	completed- no records 6/24/24 emailed letter	\$0.00
FD	Bonny Craft c/o Oakland Management Corp- 2	6/20/2024	6/28/2024	6/28/2024	Timber at the Bay Apartments, 710 Lindh Gulfport, MS - For the period of Jan 1, 2021 to present : Any building code and/or fire code issues or complaints, including but not limited to, inspection reports, violations, permit issues, non-compliance with local rule/laws, fines imposed, status of rental license, licensing violations, tenant complaints regarding health & safety issues. Zoning violations/issues	completed-pending payment	\$4.37

UD	Bonny Craft c/o Oakland Management Corp- 3	6/20/2024	6/24/2024	6/24/2024	Lifestyle at the Bay Apartments 12450 Three Rivers Rd Gulfport, MS - For the period of Jan 1, 2021 to present : Any building code and/or fire code issues or complaints, including but not limited to, inspection reports, violations, permit issues, non-compliance with local rule/laws, fines imposed, status of rental license, licensing violations, tenant complaints regarding health & safety issues. Zoning violations/issues	completed- no records 6/24/24 emailed letter	\$0.00
FD	Bonny Craft c/o Oakland Management Corp- 3	6/20/2024	6/28/2024	6/28/2024	Lifestyle at the Bay Apartments 12450 Three Rivers Rd Gulfport, MS - For the period of Jan 1, 2021 to present : Any building code and/or fire code issues or complaints, including but not limited to, inspection reports, violations, permit issues, non-compliance with local rule/laws, fines imposed, status of rental license, licensing violations, tenant complaints regarding health & safety issues. Zoning violations/issues	complete-pending payment	\$4.37
HR	Trang Liang	6/20/2024	6/21/2024	6/21/2024	Municipal employee salary- Please include job title , salary and incumbent count. - Please let me know first if this will incur a cost	complete-no records 6/21/2024 emailed letter	\$0.00

PD	Jenny Tokuka-Danneffel-Butler Snow	6/21/2024	6/28/2024	6/28/2024	2004-00046207/MVA Date of Report- 4/12/2024, Harrison County- We would like to obtain a copy of any statements, full police report and also a copy of a video that was uploaded to evidence.com via the Axon Capture App	completed-pending payment	\$0.00
City Council	Scott Gregory/Lamar Advertising Company	6/21/2024	6/24/2024	6/24/2024	Certified copy of Gulfport Sign Ordinance (Article IV of Section 9)	completed-pending payment	\$14.20
Court	Amie Battle- US Probations	6/21/2024	6/24/2024	6/24/2024	Robert Leon Deming III- Requesting court abstracts for arrest/citations which occurred on 6/2/2009 and 4/21/2012 with respect to driving with suspended license offense only (I don't need records for other violations)	completed	\$0.00
PD	Wayna Raymond-1	6/23/2024	6/28- in progress per PD		Body camera footage of Gulfport police arresting Penton, Mary Anise, Age 59, Booked: 10/29/2023		
PD	Wayna Raymond-2	6/23/2024	6/26/2024	6/26/2024	Body camera footage of Gulfport police arresting Shows, Amanda Rae, Age 29, Booked: 10/3/2023	completed- active case letter 6/26/2024 emailed	\$0.00

PD	Wayna Raymond-3	6/23/2024	6/28- in progress per PD		Body camera footage of Gulfport police arresting Budinger, Gwendolyn Dorothy, Age 32, Booked: 7/10/2023		
PD	Wayna Raymond-4	6/23/2024	6/26/2024	6/26/2024	Body camera footage of Gulfport police arresting Pritchard, Marissa Leigh Age 30, Booked: 3/29/2023	completed- active case letter 6/26/2024 emailed	\$0.00
PD	Nicole McCarthy- Commercial Trucks Claim Management	6/24/2024	6/28/2024	6/28/2024	2024034323- I am needing to obtain a copy of the Dufrene surveillance footage which was uploaded to the photograph/video management system	Completed-pending payment	\$0.00
Court	Teresa Travis	6/24/2024	6/24/2024	6/24/2024	Brian Roberto Travis- 2016-024360 abstract	completed-pending payment	\$9.00
UD	Nikki Palmero	6/24/2024	6/24/2024	6/24/2024	Certificate of Occupancy- for the 40 47th Street Gulfport, MS 39507	completed- research under 5 min no charge	\$0.00
PD	Wayna Raymond-5	6/25/2024	6/26/2024	6/26/2024	Body camera footage of Gulfport police arresting Necaise, Penny Joyce Age 60 Booked: 12/16/2022	completed- active case letter 6/26/2024 emailed	\$0.00
Court	Sandra Doll- US Probations	6/25/2024	6/25/2024	6/25/2024	Brown, Christopher Colt- Criminal History records to include DUIs	completed	\$0.00
FD	Randi Meshel	6/25/2024	6/27/24- sent to legal for review		Fire incident and investigation for fire at 80 Easy St Gulfport, MS 39503 on 6/21/2024		

Court	Adrienne Bridges-MSDCPS	6/25/2024	6/25/2024	6/25/2024	Jennifer Dawn Altman (aka Jennifer Dawn Gilliland, Jennifer Dawn Howard) I am requesting the dispositions on the following charges : 1) 10-31-2021, seatbelt violation	completed	\$0.00
Court	Jackson County Public Defender Office	6/25/2024	6/25/2024	6/25/2024	Incident report for Nicholas Darnell Pittman, domestic violence from July 7, 2015 also I will need a court abstract for this same case	completed	\$0.00
PD	Jackson County Public Defender Office	6/25/2024	6/28- in progress per PD		Incident report for Nicholas Darnell Pittman, domestic violence from July 7, 2015 also I will need a court abstract for this same case		
UD	Steven Rogers-I	6/26/2024	6/27/2024	6/27/2024	Phase I Property Conditions Assessment on 1706 65th Avenue in Gulfport, MS- Records of the last inspection and results. Records of any outstanding code violations. Records of the current zoning designation of the property	complete- too vague/no records emailed letter 6/27/2024	\$0.00

PZ	Steven Rogers-1	6/26/2024	6/27/2024	6/27/2024	Phase 1 Property Conditions Assessment on 1706 65th Avenue in Gulfport, MS- Records of the last inspection and results. Records of any outstanding code violations. Records of the current zoning designation of the property	complete- too vague/no records emailed letter 6/27/2024	\$0.00
Code Enf	Steven Rogers-2	6/26/2024	6/26/2024	6/26/2024	Phase 1 Property Conditions Assessment on 1700 65th Avenue in Gulfport, MS - A copy of any code violations of this property	completed- no records 6/26/2024 emailed letter	\$0.00
UD	Steven Rogers -3	6/26/2024	6/27/2024	6/27/2024	Phase 1 Property Condition Assessment for 1700 65th Avenue Gulfport, MS- A copy of the most recent property inspection (if any). A copy of any code violations for the property. Certificate of Occupancy if available	complete- no records emailed letter 6/27/2024	\$0.00
FD	Steven Rogers -4	6/26/2024	in progress		We are completing a Phase 1 Property Conditions Assessment on 1700 6th Avenue in Gulfport, MS- A copy of any local wildfire codes in effect that cover that property		
Court	Agent Thomas-MDOC	6/26/2024	6/26/2024	6/26/2024	Jimmie Lee Vickers- Case #2024-00060288	completed- no records 6/26/2024 emailed letter	\$0.00

PD	MDOC	6/26/2024	6/28- in progress per PD		2024-074654- Possession of a weapon after felony conviction - Jermie McNair police report		
	Madison DuBois/Morris Bart	6/26/2024	6/27/2024	6/27/2024	Any medical records and bills relating to Patricia DiVincenti's accident at Gulf Islands Water Park on 6/16/2024	completed- no signature and needs medical authorization 6/27/24 emailed letter	\$0.00
FD	Madison DuBois/Morris Bart	6/26/2024	in progress		Any medical records and bills relating to Patricia DiVincenti's accident at Gulf Islands Water Park on 6/16/2024		
Court	Stephanie Fetcho DSCA	6/26/2024	6/27/2024	6/27/2024	Records request- Calvin Darnail Landry - Any + all	complete- no records emailed letter 6/27/2024	\$0.00
	Shirley Godsey	6/26/2024	6/27/2024	6/27/2024	Lot layout and design of projected building(s) on Elliot Homes' property at the former William Carey Pro	completed- incomprehensible due to text missing 6/27/2024 emailed letter	\$0.00
Court	Byron Wilbert - MS Dept of CPS	6/27/2024	6/27/2024	6/27/2024	Roy Jarman - Arrest Date : 01/17/1999	completed	\$0.00
	NICS	6/27/2024	6/27/2024	6/27/2024	Please provide the final disposition along with the sentencing	completed- incomprehensible due to text missing 6/27/2024 emailed letter	\$0.00
PD	MDOC	6/27/2024	6/27/2024	6/27/2024	2024-076267- Possession of a controlled substance, to wit : Oxycodone - Trenece Hundley Police Report	completed	\$0.00

UD	Mitchell Owen	6/27/2024	6/28/2024	6/28/2024	All records in the possession of the City of Gulfport for 9155 Copper wood Ln Gpt, MS 39503 including but not limited to, the code enforcement and any documents pertaining to the permit application by the Ball Heating and Air conditioning and responses by the City of Gulfport in relation to the installation of a home generator	completed-DROP BOX link pending payment	\$8.75
Code Enf	Mitchell Owen	6/27/2024	6/28/2024	6/28/2024	All records in the possession of the City of Gulfport for 9155 Copper wood Ln Gpt, MS 39503 including but not limited to, the code enforcement and any documents pertaining to the permit application by the Ball Heating and Air conditioning and responses by the City of Gulfport in relation to the installation of a home generator	completed- no records 6/28/24 emailed letter	\$0.00
UD	Chiquita Williams	6/27/2024	6/28/2024	6/28/2024	Occupancy Certificate for 1411 Plantation Oaks Drive Gulfport, MS 39503- 2006 residential code for the insurance company	completed-research under 10 min no charge	\$0.00
PD	Dale Long obo Jordan McLaurin	6/27/2024	in progress		Body cam footage for accident report # 2024-00071440	completed-research under 10 min no charge	\$0.00
UD	Hamilton McNulty	6/27/2024	6/28/2024	6/28/2024	Proof of occupancy for home on 13352 John Rd Gulfport, MS 39503	will pick-up- 6/28/2024 called line busy	\$0.00

[illegible]

TOTAL							\$324.93