



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 17, 2024

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Hearings / Appeals

- 1 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.
- 2 Hearing - on determination of whether an elected official has vacated their office, under Miss. Code Ann. § 21-8-7.

Ordinances

- 3 Ordinance - establishing compensation for poll managers, poll manager training, resolution board members, resolution board member training, and receiving and returning managers in connection with municipal elections; and for related purposes.
- 4 Ordinance - providing for removal or deletion of the "Building Official" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.
- 5 Ordinance - providing for removal or deletion of (2) "Inspector / Plans Reviewer" position(s) from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.
- 6 Ordinance - providing for removal or deletion of the "Plan Review Technician" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.
- 7 Ordinance - providing for the salary of compensation for one (1) "Contract Administrator / Floodplain Manager" position, and for related purposes.

Resolutions

- 8 Resolution - approving the Annual Employee Health Fair as an Employee Benefit, and for related purposes.

- 9 Resolution - approving Agreement for Services related to Redistricting with the Harrison County Circuit Clerk, and for related purposes.
- 10 Resolution - authorizing the City Clerk to coordinate with Harrison County and the Circuit Clerk for use of voting machines and other supplies for the 2025 municipal elections, and for related purposes.
- 11 Resolution - approving Pipeline Crossing Contract with Kansas City Southern Railway Company with respect to the BUILD Interconnecting Gulfport Project, and for related purposes.
- 12 Resolution - approving Professional Services Agreement with Machado Patano Design Group, and for related purposes.
- 13 Resolution - approving Professional Services Agreement with SAFEbuilt, LLC, and for related purposes.
- 14 Resolution - approving the Change Order No. 1 to Contract with Blue Diving & Salvage, LLC, for the Ken Combs Boat Launch Dredging Project, and for related purposes.
- 15 Resolution - authorizing the City of Gulfport, by and through the Leisure Services Department, to apply to the U.S. Fish & Wildlife Service, for Grant funding from the Sportfishing and Boating Safety Act - Boating Infrastructure Grant, and for related purposes.
- 16 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 Community Save Project's Documentary Premiere, and for related purposes.
- 17 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 Magnolia Grove Concerned Citizens' Fair Housing Forum, and for related purposes.
- 18 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Magnolia Grove Concerned Citizens' Fall Festival, and for related purposes.
- 19 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with MS Aquarium's Volunteer Diving Program, and for related purposes.
- 20 Resolution - approving the temporary closure of municipal right of way for the 2024 Handsboro Presbyterian Church's Fall Festival, and for related purposes.
- 21 Resolution - approving the temporary closure of municipal right of way for the 2024 St. Therese of Lisieux Catholic Church's Fall Bazaar, and for related purposes.
- 22 Resolution - approving the temporary closure of municipal right of way for the 2024 Westminster Presbyterian Church's Fall Festival, and for related purposes.

- 23 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.
- 24 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

- 25 Budget Amendment #119 - appropriating funds related to the FY 2024 General Fund net surplus to needed capital outlay. (*publication needed*)
- 26 Docket of Claims - to be approved through September 18, 2024.

Routine Agenda

- 27 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 28 Acknowledgment - of review and receipt of Memorial Hospital at Gulfport's proposed Budget for FYE 2025 by the City's Governing Authority.
- 29 Acceptance - of H2O Innovation & Maintenance, LLC's Performance Report for Water & Sewer Maintenance, Streets & Drainage Maintenance, and Solid Waste for FY 2022 - FY 2023; and authorizing the release of Retainage via special check.
- 30 Code Enforcement Notice(s) - to be made a part of the minutes.
- 31 Letter - regarding bid awarded by Purchasing to 860 Property Maintenance for Demolition - Code Enforcement - to be made a part of the minutes.
- 32 Letter - regarding bid awarded by Purchasing to E.A. Helwick Electronics for replacement of the sound system at Fishbone Alley - Leisure Services Department - to be made a part of the minutes.
- 33 Letter - regarding bid awarded by Purchasing to Eaton Compressor for a Compressor - Police Department - to be made a part of the minutes.
- 34 Letter - regarding bid awarded by Purchasing to PBD Lawn Maintenance LLC for demolition - Code Enforcement - to be made a part of the minutes.
- 35 Letter - regarding bid awarded by Purchasing to Quality Tint & Accessories, LLC for Carnegie Library Window Tint - Building Maintenance Department - to be made a part of the minutes.
- 36 Public Records Request - for the month of July 2024 - to be made a part of the minutes.
- 37 Public Records Request - for the month of August 2024 - to be made a part of the minutes.
- 38 Ratification - of Oath of Office - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

- Mrs. Joan Faulkner Nichols
- Mrs. Sylvia Benevidias McNeill
- Mr. Cragin Allen Gilbert, Sr.
- Mr. Henry E. "Hank" Beard
- Ms. Staci Ellen Necaise

Executive Session

Setting of Next Meeting and Adjournment

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 17TH day of September, 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: | 0711L-02-138.000. Lots 25 To 27 Blk 18 Central Beach. 1319 Lewis Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. G & K LLC |
| Parcel 2: | 0710I-04-025.000. Lot 106 Villa Del Rey Subd Sec 32-7-11. 3514 Bonita Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Babin Todd |
| Parcel 3: | 0710N-03-011.000. Lots 11 & 12 Blk 11 Kenelsworth Park Sec 31-7-11. 5316 28th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Affordable Invest Properties LLC |
| Parcel 4: | 0711L-02-077.000. S 10 Ft Of Lot 15 & All Lots 16 & 17 Blk 15 Central Beach. 1122 Rich Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Avos Design LLC |
| Parcel 5: | 0711H-02-028.000. Lots 21 - 22 Blk 14 Sea View Add. 3604 18th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Thomas Michael Fitzgerald |
| Parcel 6: | 0811E-02-008.000. Lot 13 Blk. 122 Original Gulfport. 1800 30th Ave. Remove/Haul Off Trash & Debris, Remove Objects. Bussolati Paul & Helveston Stanley |

- Parcel 7: 1010m-04-003.000. W 95 Ft Of Lots 15 To 17 Inc Blk 6 Silver Ridge Resurvey. 940 5th St. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Craig Shelia
- Parcel 8: 0809M-02-001.056. Lot 54 Forest Heights. 54 Holly Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Wiles G Edward
- Parcel 9: 0811F-01-064.000. W 80 Ft Of Lots 21 To 24 Inc Blk 80 Original Gulfport. 2111 22nd St. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Remove Clutter And Debris. Williams James
- Parcel 10: 1010E-02-041.000. Lots 1 & 2 & W 40 Ft Of Lot 3 Sq 8 Monet's Survey Part Of Se1/4 Of Sw1/4 Of Sec 30-7-10. 1201 College St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Moeini Mohammad -Estate-
- Parcel 11: 0909P-02-023.000. S 170 Ft Of Lot 22 & Also Parcel Beg At Nw Cor Of Lot 23 & Run E 190 Ft To Beg E 10 Ft S 200 Ft W 10 Ft N 200 Ft To Beg Being Part Of Lot 23 Satsuma Add Sec 24-7-11. 4926 Courthouse Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Brown Jonathan Dwaine & Lauren N
- Parcel 12: 0910J-03-027.000. Lot 8 Blk 47 Gulfport Bayou View Subd. 42 Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Lam Ty Adam & Thu Kim Tran
- Parcel 13: 0808N-04-008.000. Lot 7 Blk 9 Bel-Aire Subd 2nd Add. 209 Cleve St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Flurry Louise
- Parcel 14: 0908I-01-007.075. Lot 125 Fairfield Subd Part 3 Sec 12-7-11. 12137 Jessica Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Phipps Joseph A
- Parcel 15: 0808H-02-061.000. Lot 27 Olivet Subdivision. 122 Carson Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. 122 Carson Drive Trust
- Parcel 16: 0908D-01-103.000. Lot 83 Windsong Subd Phase Ii. 13444 Windridge Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Yelverton Tracy G
- Parcel 17: 0908N-05-001.063. Lot 84 Forest North Subd Ph 2 Sec 11-7-11. 10553 Bay Tree Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Tucker Thomas W & Richard L
- Parcel 18: 0908N-01-104.000. E 20 Ft Of Lot 16 & All Lot 17 & W 10 Ft Of Lot 18 Blk 15 North Bayou Suburb. 2405 Woolmarket St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Potts Amy Elizabeth
- Parcel 19: 0707H-03-007.000. Lot 38 Blk 2 Westwood Hills Sec 1. 14099 Old Hwy 49. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Tolar Terry & Eilermann Janet
- Parcel 20: 0808L-01-057.000. Lots 11 To 16 Inc Blk 42 Gulf & Ship Island Dev Co Secs 4/9-7-11. 15296 6th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Repair, Maintain Or Remove. American Pride 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.

Councilmember _____ moved the adoption of the Resolution, which motion was seconded by Councilmember _____. Upon being put to a roll call vote, the following ballots were cast:

YEAS:

NAYS:

ABSENT:

WHEREUPON the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2023.

(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 _____, 2023.

APPROVED:

MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: SEPTEMBER 3RD, 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 17TH Day Of
September, 2024, To The City Council:

WARD 1

- Parcel 1: 0711L-02-138.000. Lots 25 To 27 Blk 18 Central Beach. 1319 Lewis Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. G & K LLC
- Parcel 2: 0710I-04-025.000. Lot 106 Villa Del Rey Subd Sec 32-7-11. 3514 Bonita Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Babin Todd
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Parcel 6: 0811E-02-008.000. Lot 13 Blk. 122 Original Gulfport. 1800 30th Ave. Remove/Haul Off Trash & Debris, Remove Objects. Bussolati Paul & Helveston Stanley

WARD 2

Parcel 7: 1010m-04-003.000. W 95 Ft Of Lots 15 To 17 Inc Blk 6 Silver Ridge Resurvey. 940 5th St. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Craig Shelia

WARD 3

Parcel 8: 0809M-02-001.056. Lot 54 Forest Heights. 54 Holly Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Wiles G Edward

Parcel 9: 0811F-01-064.000. W 80 Ft Of Lots 21 To 24 Inc Blk 80 Original Gulfport. 2111 22nd St. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Remove Clutter And Debris. Williams James

WARD 4

Parcel 10: 1010E-02-041.000. Lots 1 & 2 & W 40 Ft Of Lot 3 Sq 8 Monet's Survey Part Of Se1/4 Of Sw1/4 Of Sec 30-7-10. 1201 College St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Moeini Mohammad -Estate-

Parcel 11: 0909P-02-023.000. S 170 Ft Of Lot 22 & Also Parcel Beg At Nw Cor Of Lot 23 & Run E 190 Ft To Beg E 10 Ft S 200 Ft W 10 Ft N 200 Ft To Beg Being Part Of Lot 23 Satsuma Add Sec 24-7-11. 4926 Courthouse Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Brown Jonathan Dwaine & Lauren N

Parcel 12: 0910J-03-027.000. Lot 8 Blk 47 Gulfport Bayou View Subd. 42 Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Lam Ty Adam & Thu Kim Tran

Parcel 13: 0808N-04-008.000. Lot 7 Blk 9 Bel-Aire Subd 2nd Add. 209 Cleve St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Flurry Louise

WARD 5

Parcel 14: 0908I-01-007.075. Lot 125 Fairfield Subd Part 3 Sec 12-7-11. 12137 Jessica Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Phipps Joseph A

WARD 6

Parcel 15: 0808H-02-061.000. Lot 27 Olivet Subdivision. 122 Carson Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. 122 Carson Drive Trust

- Parcel 16: 0908D-01-103.000. Lot 83 Windsong Subd Phase II. 13444 Windridge Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Yelverton Tracy G
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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

August 26, 2024

G & K LLC
1319 LEWIS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711L-02-138.000
1319 LEWIS AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/17/2024 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 13959



CODE ENFORCEMENT DIVISION

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

August 26, 2024

G & K LLC
1910 24TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711L-02-138.000
1319 LEWIS AVE

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Tyler Wales

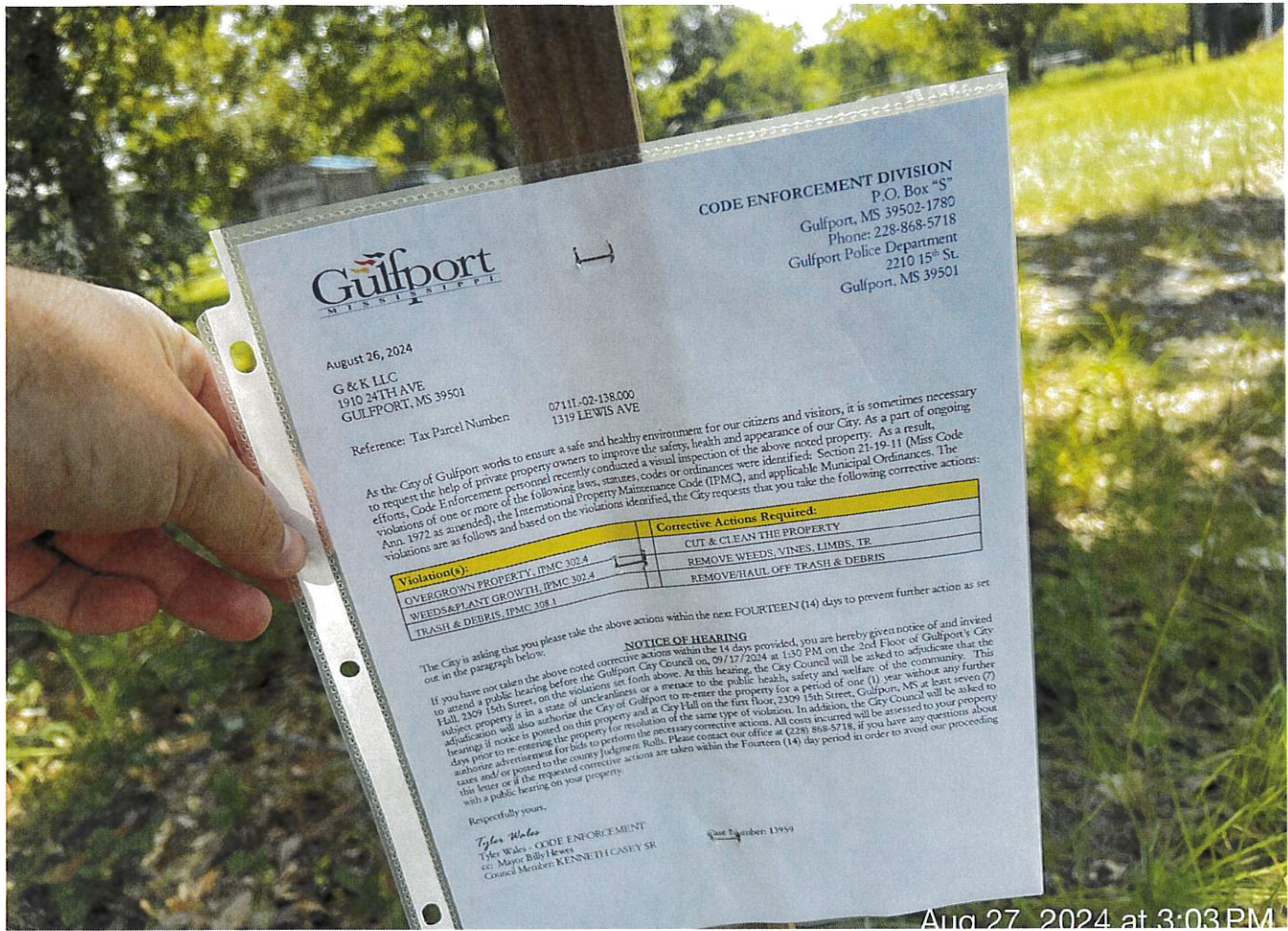
Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 13959





Aug 27, 2024 at 3:03 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

August 26, 2024

BABIN TODD
3514 BONITA DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710I-04-025.000
3514 BONITA DR

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 14046

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 26, 2024

BABIN TODD
617 CARMADELLE ST
MARRERO, LA 70072

Reference: Tax Parcel Number: 0710I-04-025.000
3514 BONITA 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, 09/17/2024 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 14046



Aug 27, 2024 at 10:35 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

August 26, 2024

AFFORDABLE INVEST PROPERTIES LLC
5316 28TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710N-03-011.000
5316 28TH 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, 09/17/2024 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 14125

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 26, 2024

AFFORDABLE INVEST PROPERTIES LLC
57 53RD ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0710N-03-011.000
5316 28TH 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, 09/17/2024 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 14125



Aug 27, 2024 at 11:04 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

August 20, 2024

AVOS DESIGN LLC
1122 RICH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711L-02-077.000
1122 RICH AVE

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

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

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

NOTICE OF HEARING

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 14807

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 20, 2024

AVOS DESIGN LLC
500 MARQUETTE AVE NW
STE 1200
ALBUQUERQUE, NM 87102

Reference: Tax Parcel Number: 0711L-02-077.000
1122 RICH AVE

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

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

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

NOTICE OF HEARING

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Respectfully yours,

Tyler Wales

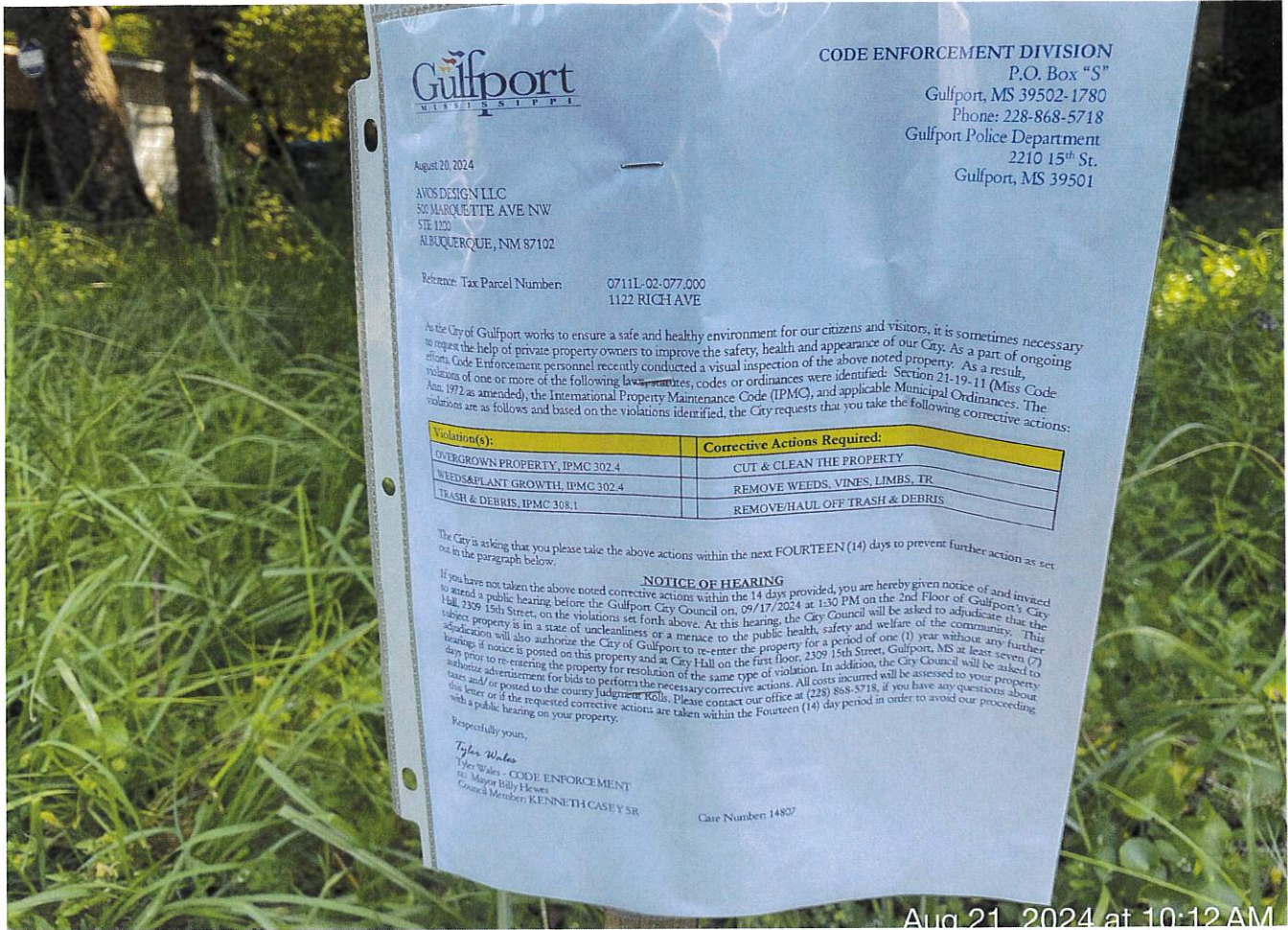
Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 14807





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 21, 2024

THOMAS MICHAEL FITZGERALD
3604 18TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-02-028.000
3604 18TH 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, 09/17/2024 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,

Tyler Wales

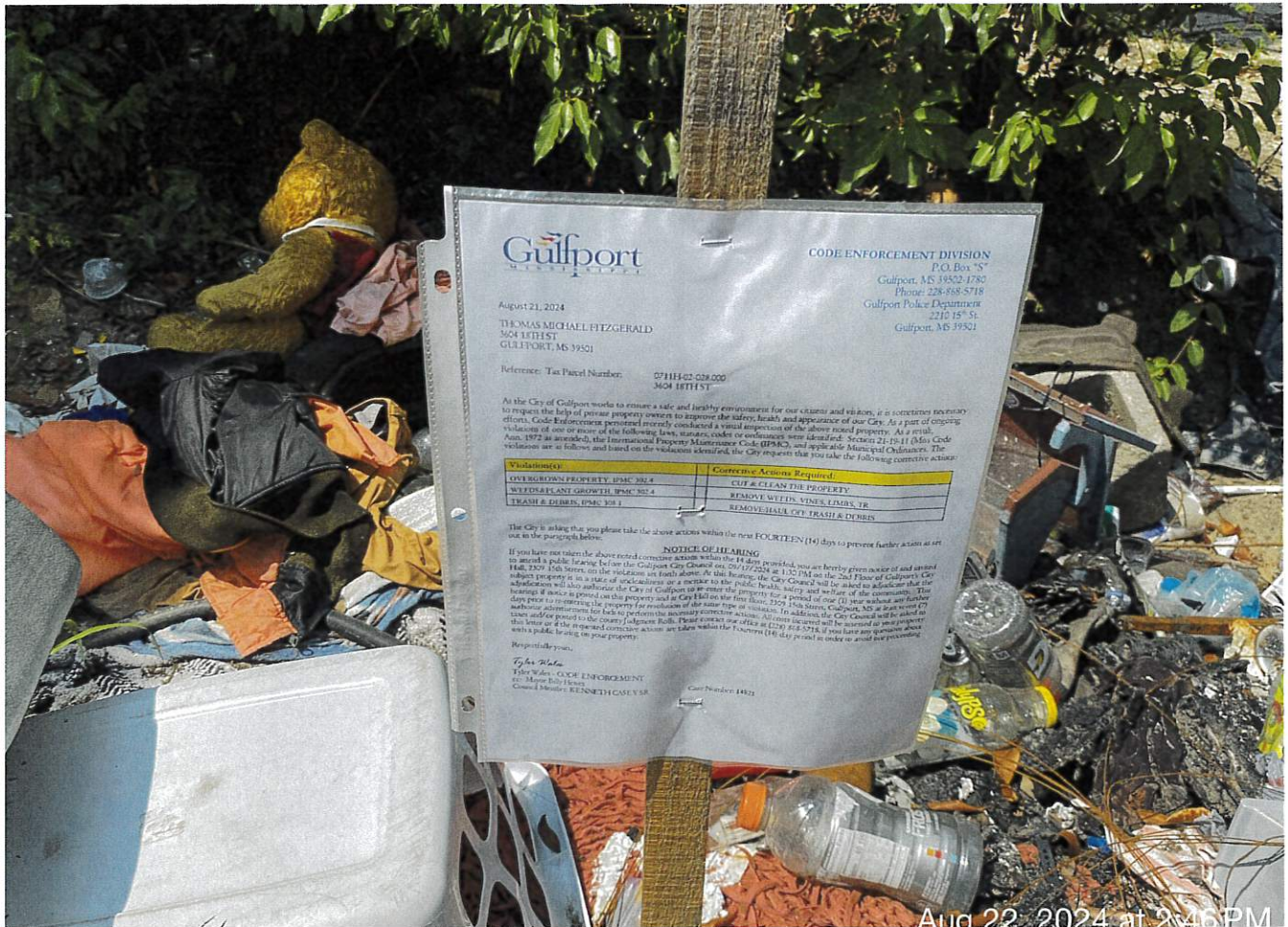
Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 14821





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 22, 2024

BUSSOLATI PAUL & HELVESTON STANLEY
1804 30TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-008.000
1800 30TH AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/17/2024 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 14842

**CODE ENFORCEMENT DIVISION**

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

August 22, 2024

BUSSOLATI PAUL & HELVESTON STANLEY
1800 30TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-008.000
1800 30TH AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS

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

NOTICE OF HEARING

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 14842



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 28, 2024

CRAIG SHELIA
940 5TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010M-04-003.000
940 5TH ST

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

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

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

NOTICE OF HEARING

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 13610

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 28, 2024

CRAIG SHELIA
11158 VIXEN LOOP
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1010M-04-003.000
940 5TH ST

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

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

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

NOTICE OF HEARING

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

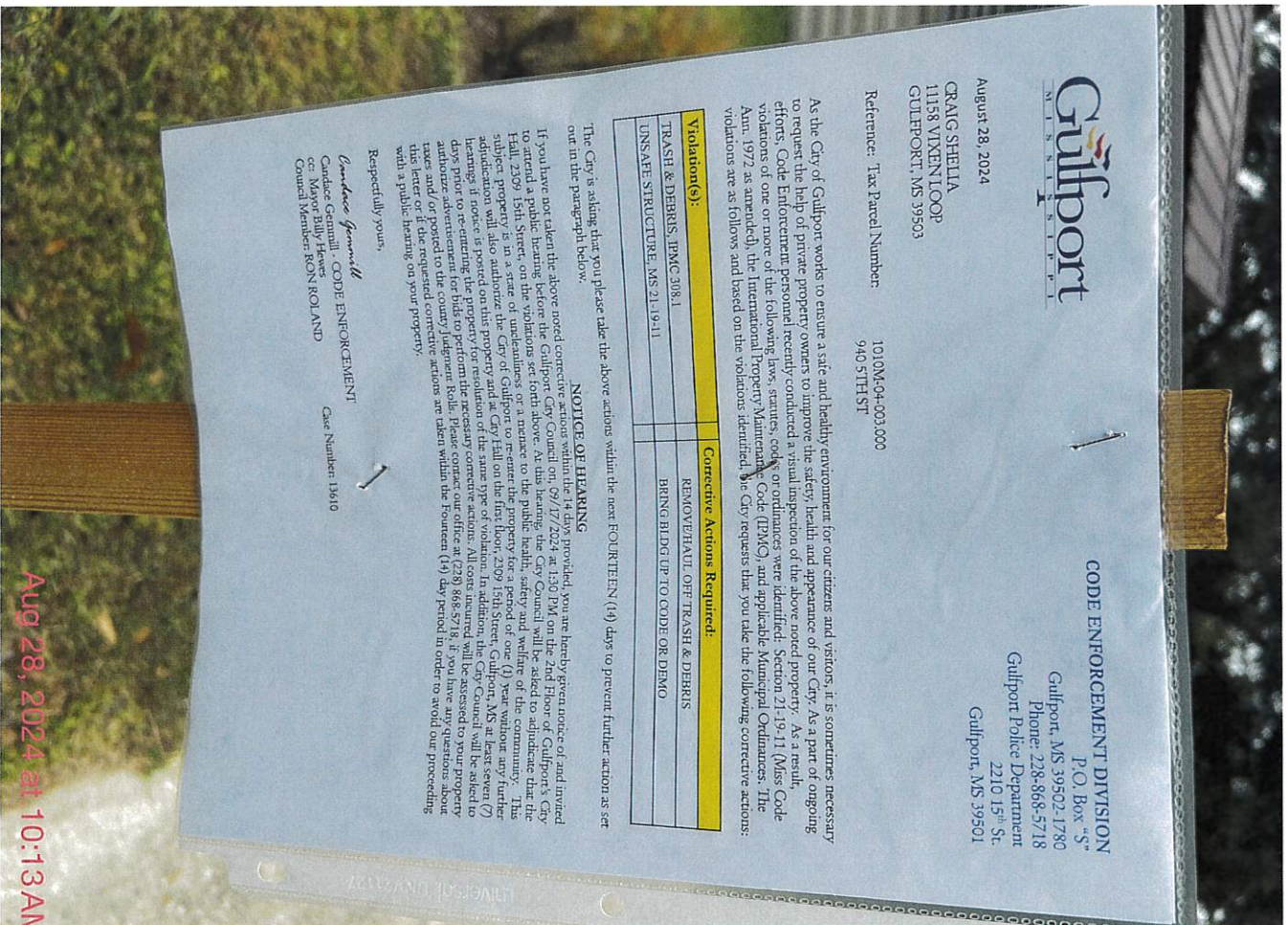
Council Member: RON ROLAND

Case Number: 13610









**CODE ENFORCEMENT DIVISION**

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

August 26, 2024

WILES G EDWARD
54 HOLLY CIR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0809M-02-001.056
54 HOLLY CIR

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

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, 09/17/2024 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: ELLA HOLMES-HINES

Case Number: 14147

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 26, 2024

WILES G EDWARD
2042 REIFSNIDER RD
KEYMAR, MD 21757

Reference: Tax Parcel Number: 0809M-02-001.056
54 HOLLY CIR

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

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, 09/17/2024 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 14147







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 29, 2024

WILLIAMS JAMES
2111 22ND ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811F-01-064.000
2111 22ND ST

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/17/2024 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: 14699

















Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box 57
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St
Gulfport, MS 39501

August 29, 2024

WILLIAMS JAMES
2111 22ND ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811F-01-064-000
2111 22ND ST

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

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Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member ELLA HOLMES-HINES

Cate Number: 14699

Aug 29, 2024

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 28, 2024

MOEINI MOHAMMAD -ESTATE-
1201 COLLEGE ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010E-02-041.000
1201 COLLEGE ST

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

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

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 14557

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 28, 2024

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

Reference: Tax Parcel Number: 1010E-02-041.000
1201 COLLEGE ST

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
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: 14557











Aug 28, 2024 at 9:58 AM

August 28, 2024

MOENI MOHAMMAD - ESTATE
P.O. BOX 8833
GULFPORT, MS 39506

Reference: Tax Parcel Number: 1010E-02-041.000
1201 COLLEGE ST

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

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

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NOTICE OF HEARING

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Respectfully yours,

Candace Ginnell
Candace Ginnell - CODE ENFORCEMENT
cc: Mayor Billy Hearn
Council Member RUSTY WALKER

Case Number: 14557

Aug 28, 2024 at 9:58 AM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 29, 2024

BROWN JONATHAN DWAIN & LAUREN N
4926 COURTHOUSE RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0909P-02-023.000
4926 COURTHOUSE RD

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

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 14672

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 29, 2024

BROWN JONATHAN DWAIN & LAUREN N
409 RUE CHATEAUGUAY
OCEAN SPRINGS, MS 39564

Reference: Tax Parcel Number: 0909P-02-023.000
4926 COURTHOUSE RD

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

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

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Respectfully yours,

Josh Troutman

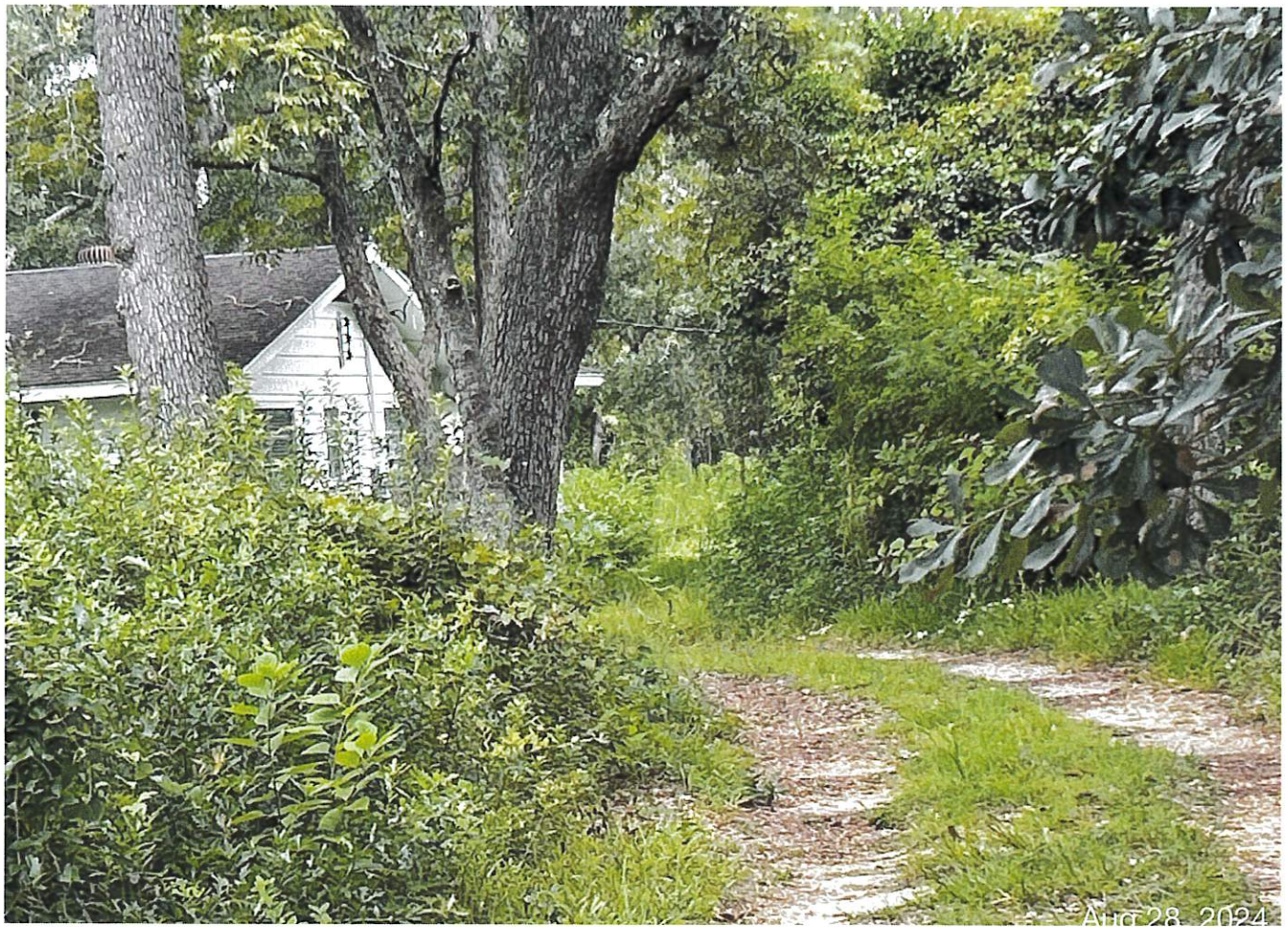
Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 14672









Aug 29, 2024



Aug 29, 2024

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 30, 2024

LAM TY ADAM & THU KIM TRAN
42 PASS RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910J-03-027.000
42 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:

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 14768

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 30, 2024

LAM TY ADAM & THU KIM TRAN
14140 LONGWOOD CIRCLE
DIBERVILLE, MS 39540

Reference: Tax Parcel Number: 0910J-03-027.000
42 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:

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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NOTICE OF HEARING

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Respectfully yours,

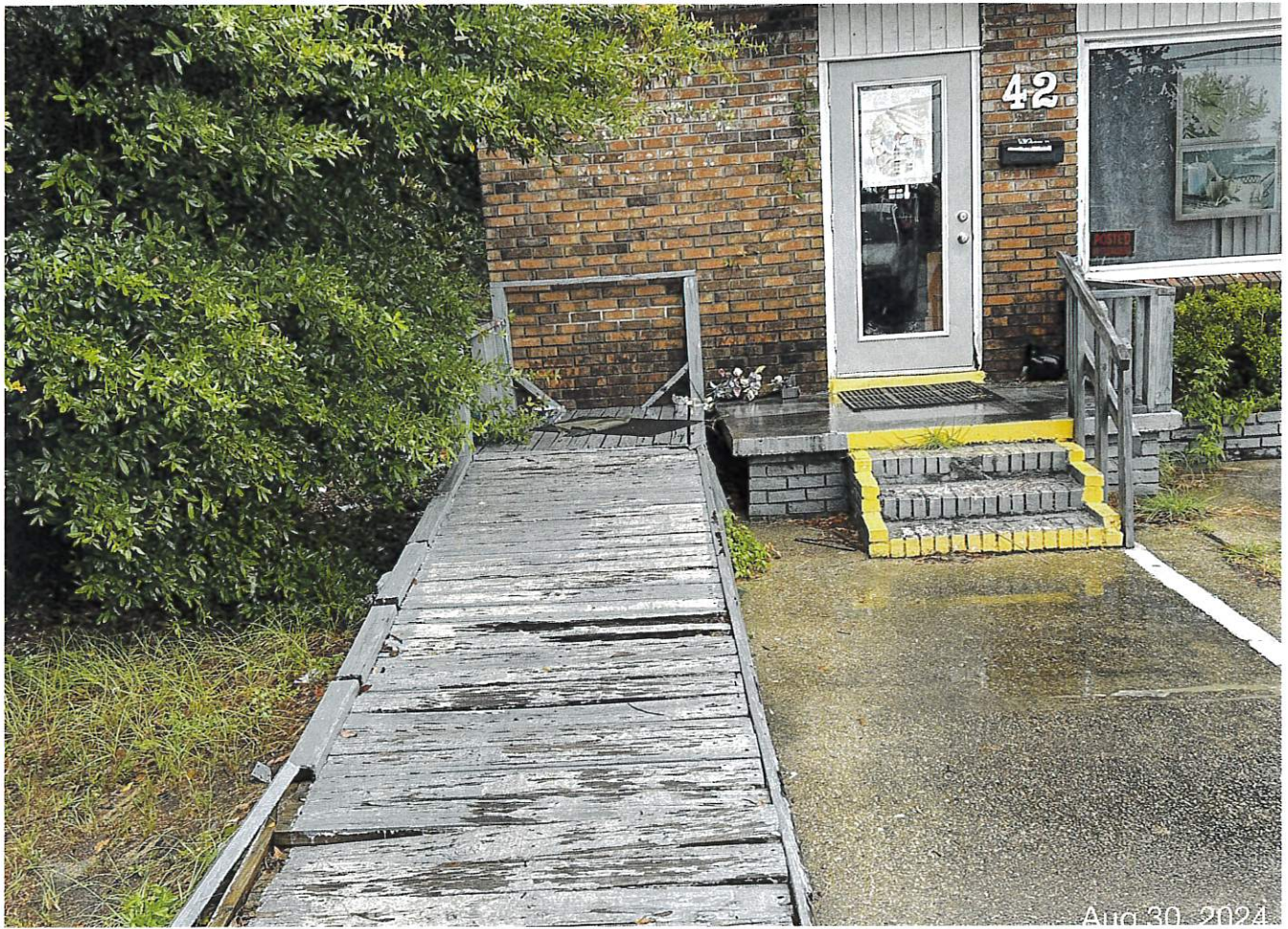
Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

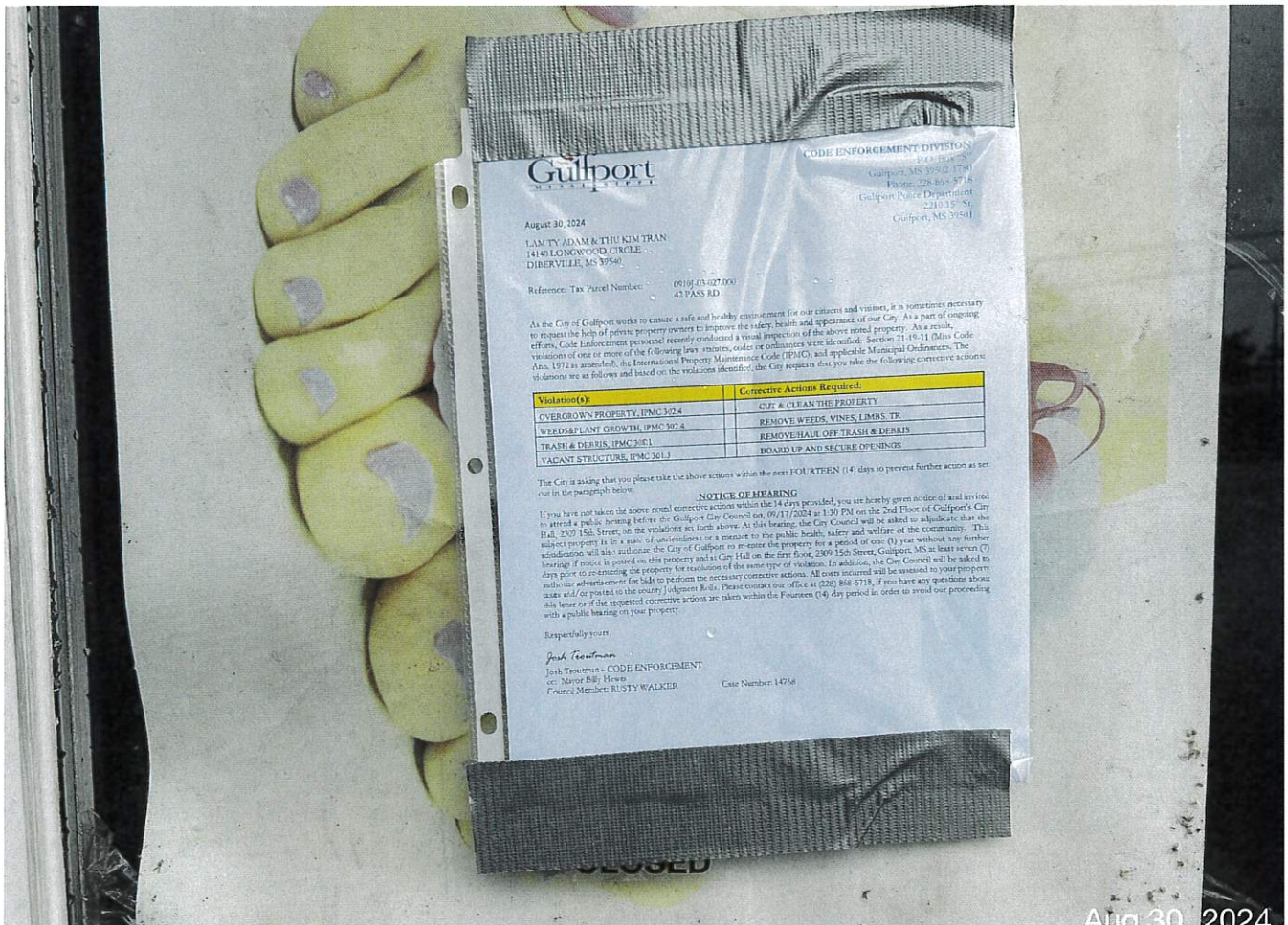
Council Member: RUSTY WALKER

Case Number: 14768









**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 23, 2024

FLURRY LOUISE
209 CLEVE ST RT 4
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808N-04-008.000
209 CLEVE 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

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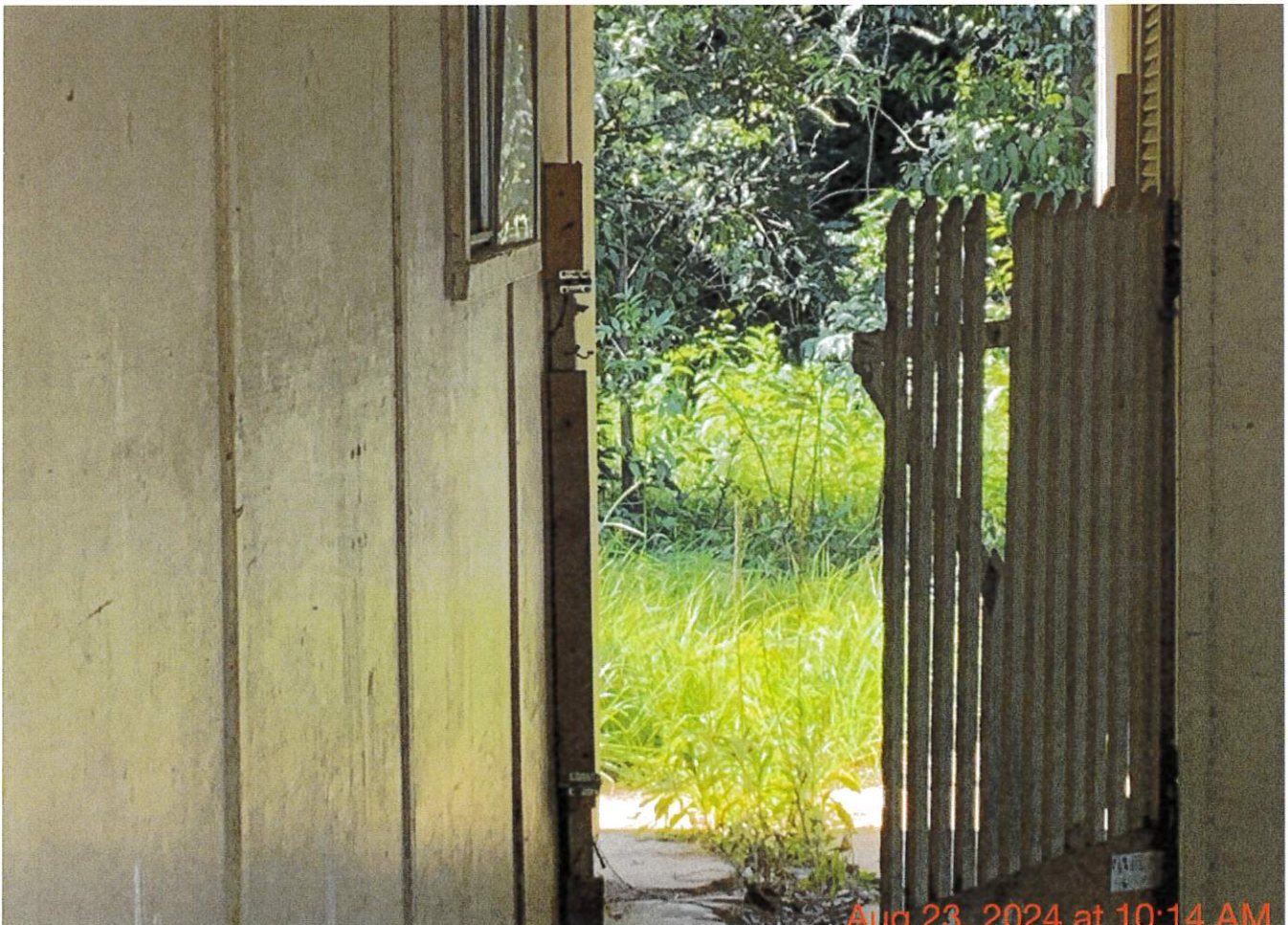
JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 14853



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 26, 2024

PHIPPS JOSEPH A
12137 JESSICA CIR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908I-01-007.075
12137 JESSICA CIR

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

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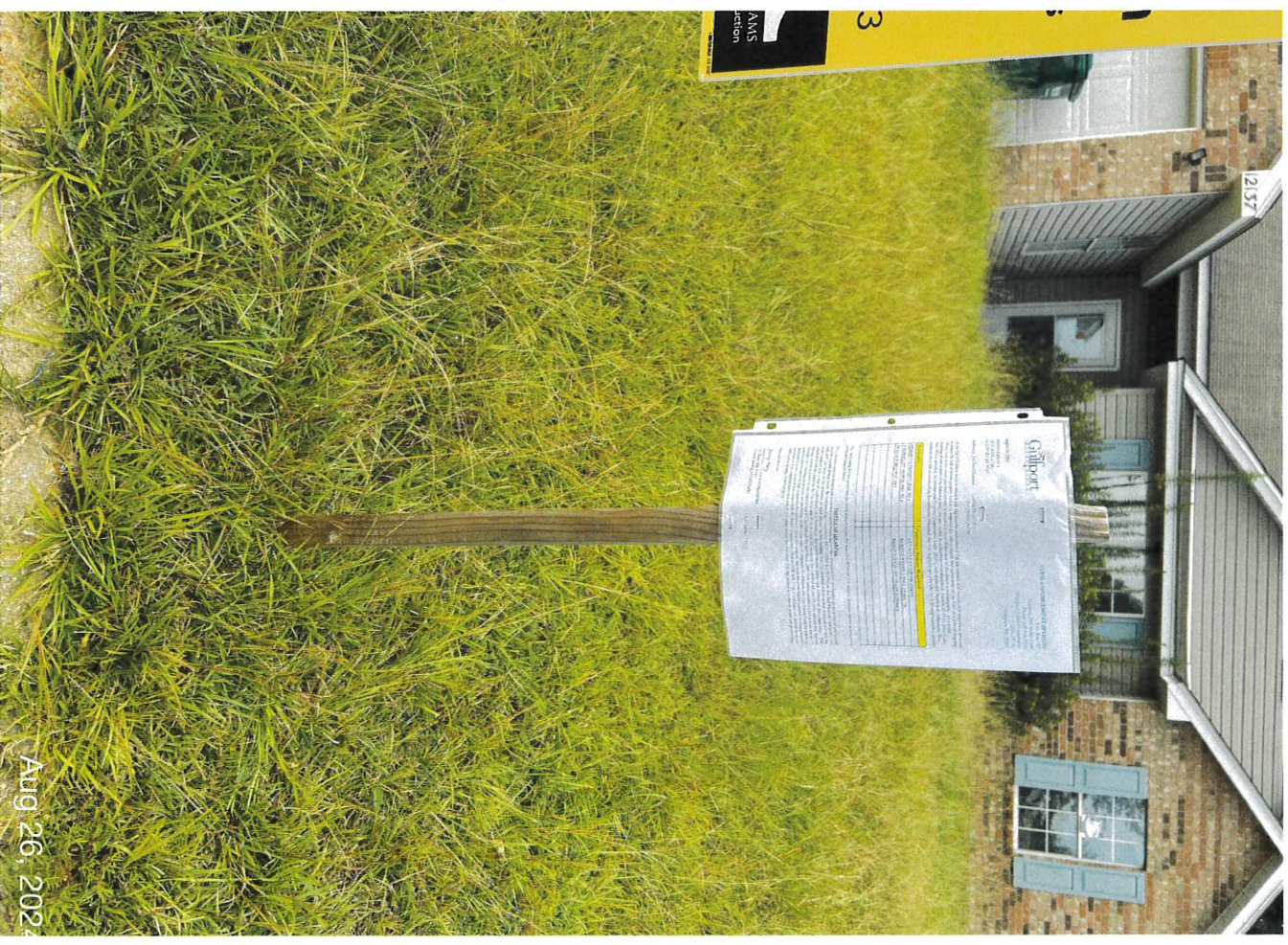
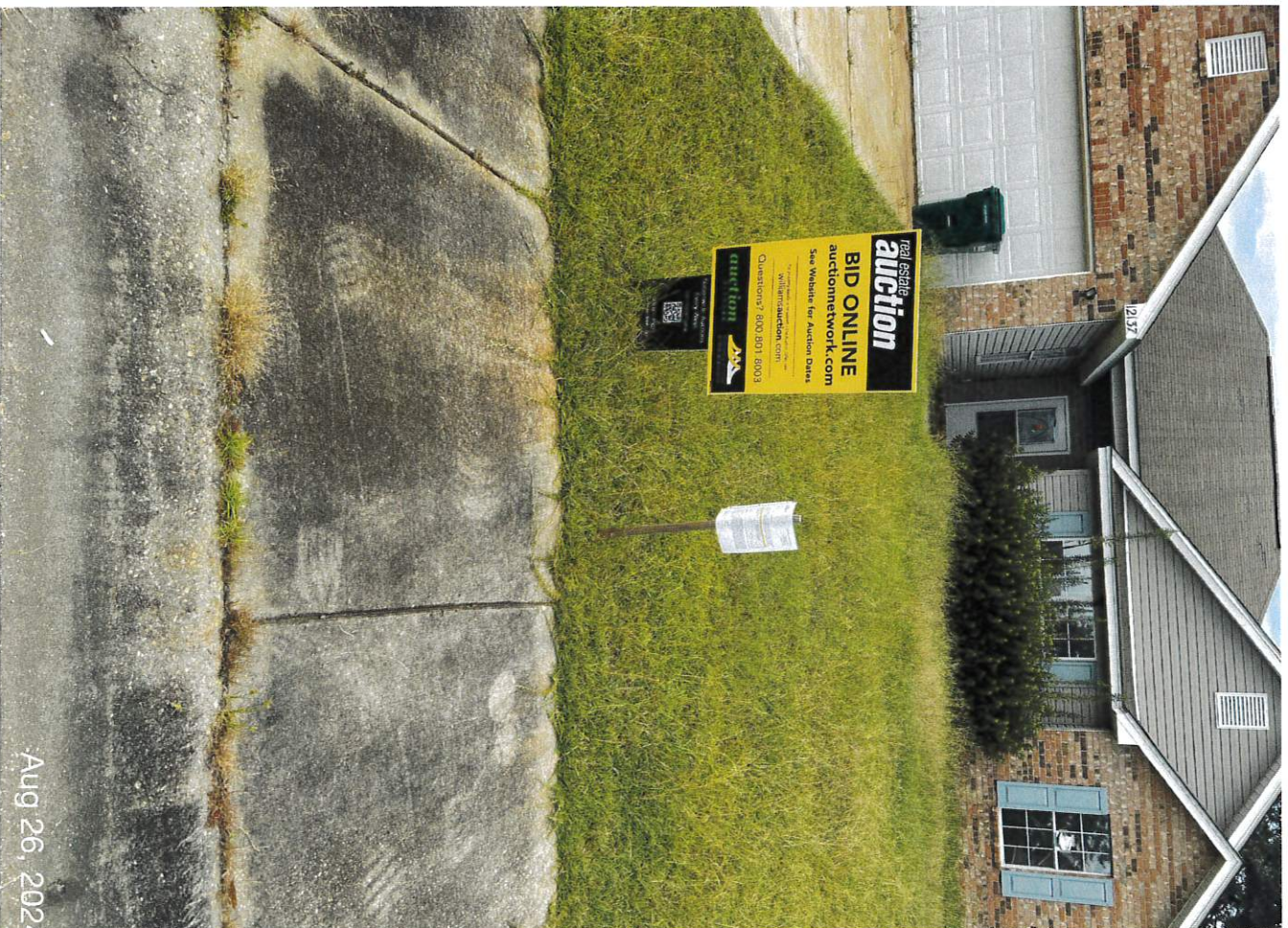
Respectfully yours,

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 14673



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 20, 2024

122 CARSON DRIVE TRUST
122 CARSON DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808H-02-061.000
122 CARSON 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: R LEE FLOWERS

Case Number: 14643

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 20, 2024

122 CARSON DRIVE TRUST
1984 TODD COVE APT B
BILOXI, MS 39531

Reference: Tax Parcel Number: 0808H-02-061.000
122 CARSON 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: R LEE FLOWERS

Case Number: 14643





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

August 20, 2024
122 CARSON DRIVE TRUST
1984 TODD COVE APT B
BILLOXI, MS 39531

Reference: Tax Parcel Number: 0808H-02-061.000
122 CARSON DR

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

Case Number: 14643

Aug 21, 2024 at 10:44 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

August 27, 2024

YELVERTON TRACY G
13444 WINDRIDGE DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908D-01-103.000
13444 WINDRIDGE 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,

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS

Case Number: 14774



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 20, 2024

TUCKER THOMAS W & RICHARD L
10553 BAY TREE DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-05-001.063
10553 BAY TREE 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: R LEE FLOWERS

Case Number: 14811





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 20, 2024

POTTS AMY ELIZABETH
2405 WOOLMARKET ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-01-104.000
2405 WOOLMARKET 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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JARED POWER

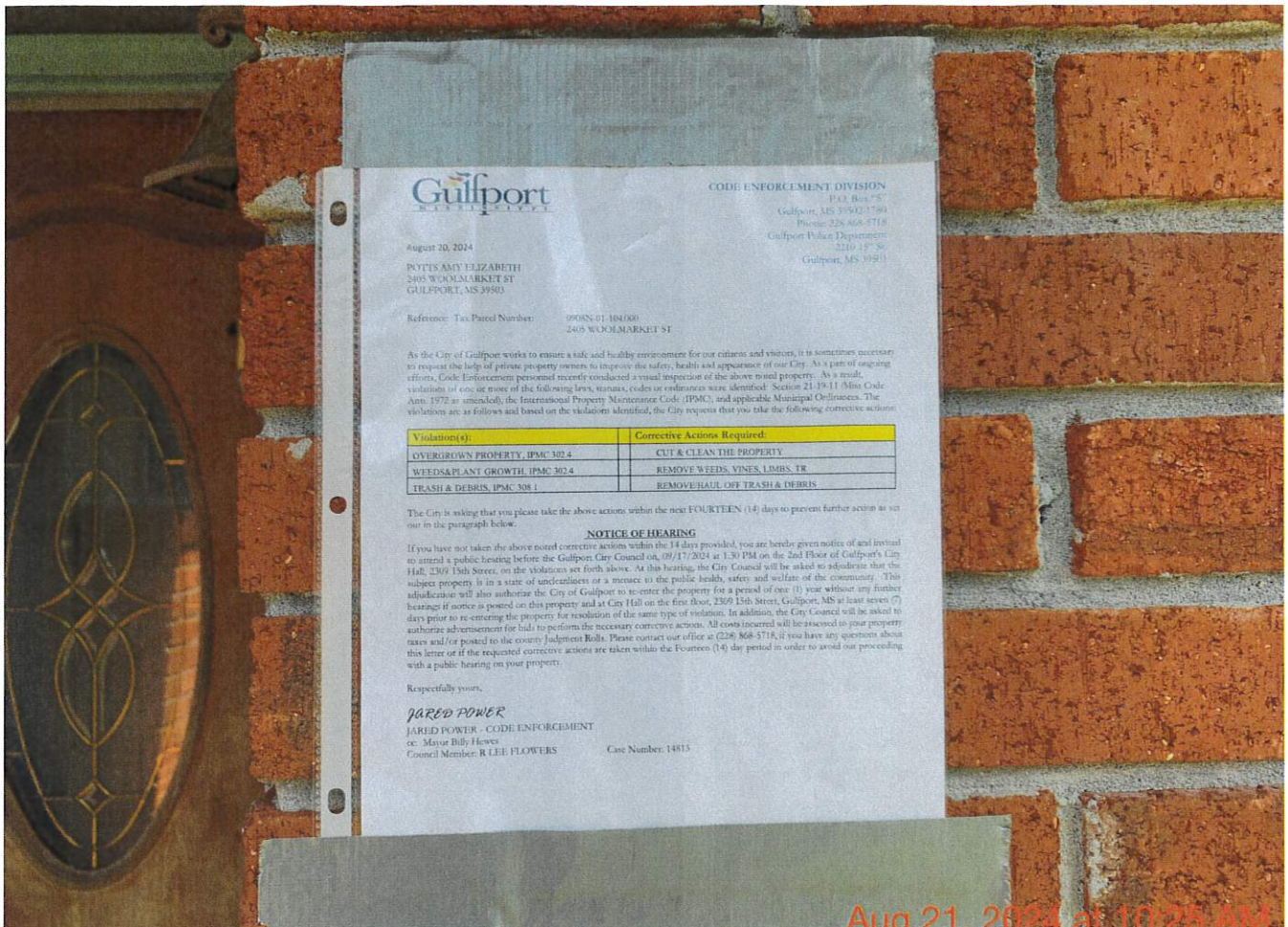
JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 14813





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 27, 2024

TOLAR TERRY & EILERMAN JANET
14099 OLD HWY 49
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0707H-03-007.000
14099 OLD HWY 49

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: 14480

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 27, 2024

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

Reference: Tax Parcel Number: 0707H-03-007.000
14099 OLD HWY 49

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

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, 09/17/2024 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

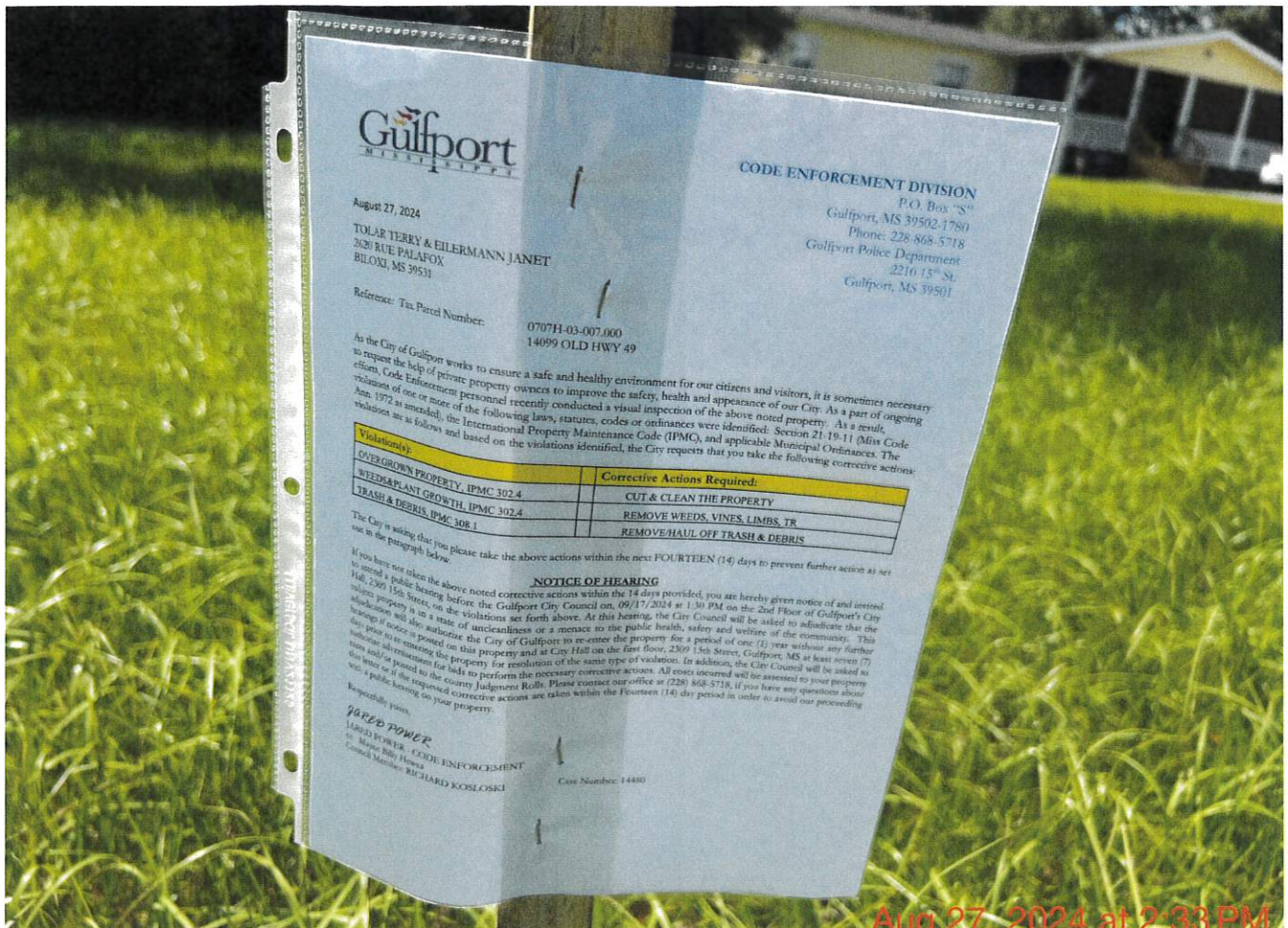
JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 14480





**CODE ENFORCEMENT DIVISION**

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

August 26, 2024

AMERICAN PRIDE PROPERTIES LLC
15296 6TH ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808L-01-057.000
15296 6TH 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
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN 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.

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If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/17/2024 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,
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI

Case Number: 14865

**CODE ENFORCEMENT DIVISION**

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

August 26, 2024

AMERICAN PRIDE PROPERTIES LLC
225 S WESTMONTE DR STE 3050
ALTAMONTE SPRING, FL 32714

Reference: Tax Parcel Number: 0808L-01-057.000
15296 6TH 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
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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
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE

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If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/17/2024 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,
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI

Case Number: 14865



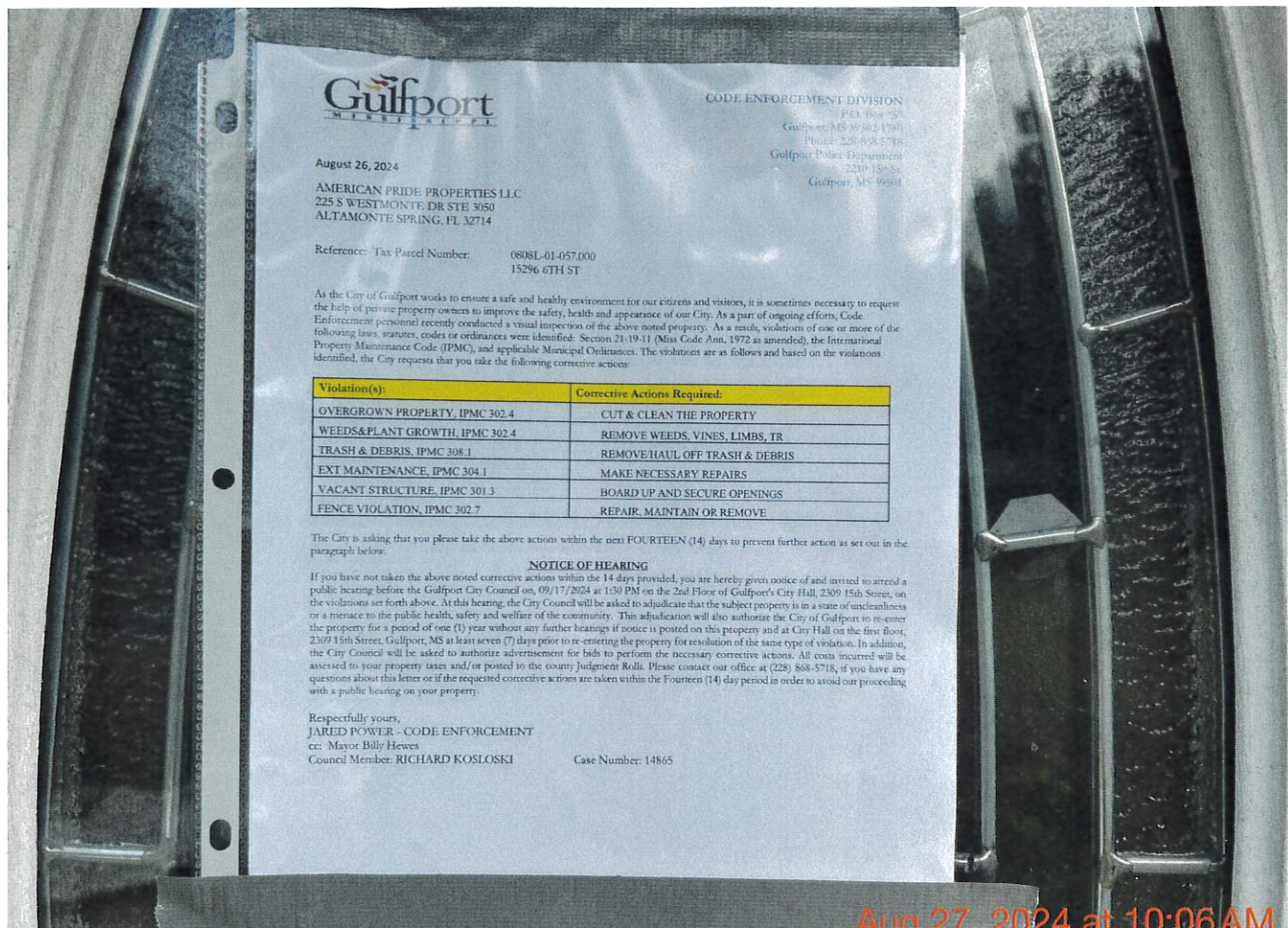
Aug 26, 2024 at 10:34 AM



Aug 26, 2024 at 10:34 AM







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 ESTABLISHING COMPENSATION FOR POLL MANAGERS, POLL MANAGER TRAINING, RESOLUTION BOARD MEMBERS, RESOLUTION BOARD MEMBER TRAINING, AND RECEIVING AND RETURNING MANAGERS IN CONNECTION WITH MUNICIPAL ELECTIONS; AND FOR RELATED PURPOSES

WHEREAS, it is necessary for the governing authority of the City to establish the compensation to be paid to poll managers, receiving and returning managers and resolution board members, as well as for attendance at training by the aforementioned election officials, in connection with any municipal elections which may hereafter be held (special, primary, run-off (if required) and general elections); and

WHEREAS, *Miss. Code Ann. § 23-15-229* provides that “the compensation for poll managers and other workers in the polling places of a municipality shall be the same as the compensation paid by the county for those services; provided, however, that the governing authorities of a municipality shall not be required to pay any additional compensation authorized by the board of supervisors. The governing authorities of a municipality may, in their discretion, pay clerks and poll managers in the polling places of the municipality an additional amount of compensation not to exceed Seventy-five Dollars (\$75.00) per election. Such compensation shall be payable out of the municipal general fund”; and

WHEREAS, *Miss. Code Ann. § 23-15-227* provides that “poll manager who shall carry to the place of voting, away from the courthouse, the official ballots, ballot boxes, pollbooks and other necessities, shall be allowed up to Twenty-five Dollars (\$25.00) for each voting precinct for so doing. The poll manager who acts as returning officer shall be allowed up to Twenty-five Dollars (\$25.00) for each voting precinct for that service. If a person who performs the duties described in this subsection uses a privately owned motor vehicle to perform them, he or she shall receive for each mile actually and necessarily traveled in excess of ten (10) miles, the mileage reimbursement rate allowable to federal employees for the use of a privately owned vehicle while on official travel”; and

WHEREAS, *Miss. Code Ann. § 23-15-239(3)* provides that the “municipal governing authority, in their discretion, may compensate poll managers who attend” required training

sessions and further provides that “such compensation shall be at a rate of not less than the federal hourly minimum wage nor more than Twenty Dollars (\$20.00) per hour”; and

WHEREAS, pursuant to guidance from the office of the Mississippi Secretary of State, members of the duly appointed resolution boards of the party Executive Committees and Election Commission may also be paid for said training and may be paid for their work on election day and after; and

WHEREAS, in light of the mentioned statutory provisions and applicable guidance from the Mississippi Secretary of State, the governing authorities of the City of Gulfport desire to establish compensation for poll managers, receiving and returning managers and resolution board members, as well as for attendance at training by the aforementioned election officials as set forth herein.

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 City of Gulfport hereby ordains that the compensation for poll managers shall be \$200.00 per election with the party executive committees and the municipal election commission authorized, as provided by statute, to appoint up to six (6) poll managers per precinct and that compensation for any additional poll managers (over and above six (6)) shall be allowed only upon prior approval of the appointment of additional poll managers by the municipal governing authority.

SECTION 3. That the City of Gulfport hereby ordains that the compensation for members of the party resolution boards and the election commission resolution board shall be the same as that for poll managers (\$200.00 per election).

SECTION 4. That the City of Gulfport hereby ordains that the additional compensation to be paid to the receiving managers and returning managers shall be as set forth in *Miss. Code Ann.* § 23-15-227.

SECTION 5. That the City of Gulfport hereby ordains that the compensation for attendance at training by poll managers and resolution board members shall be at a rate of \$20.00 per hour for up to 16 hours of training per person.

SECTION 6. All provisions of the Code of the Ordinances of the City of Gulfport,

Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 7. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance establishes compensation rates for municipal elections for poll managers, resolution board members and receiving and returning managers and for attendance at training by the aforementioned election officials. 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 8: 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 upon 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 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:

Brittany Rodgers, Clerk of Council

F.B. “Rusty” Walker, IV, President

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

APPROVED:

Billy Hewes, 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:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF THE POSITION OF “BUILDING OFFICIAL” IN THE DEPARTMENT OF URBAN DEVELOPMENT FROM THE CITY OF GULFPORT, MISSISSIPPI’S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

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

WHEREAS, the City of Gulfport’s Governing Authority utilizes a “Salary Grade Schedule” to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 6, 2020; and

WHEREAS, the position of “Building Official” in the City of Gulfport’s Department of Urban Development was previously created and funded by the Governing Authority in Grade 209 in the City’s “Salary Grade Schedule” and the City’s Administration now reports that there is no longer a need to have this position funded as the Administration is undertaking an effort to utilize contract services to assist with plans review and to have the Director position in this Department assume the role and other duties of this “Building Official” as a means and effort to make the provision of services within this Department more efficient, and, therefore, this position of “Building Official” can now be removed or deleted from the City’s “Salary Grade Schedule.”

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

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

SECTION 2. That the aforementioned “Building Official” position in the City’s Department of Urban Development, and which is the only such position in this Department, shall

be, and hereby is, removed and deleted from the City’s “Salary Grade Schedule” currently in effect, with such removal and deletion to be effective upon adoption of this Ordinance.

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

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

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

YEAS:

NAYS:

ABSENT:

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



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

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 PROVIDING FOR REMOVAL OR DELETION OF THE TWO (2) POSITIONS OF “INSPECTOR / PLANS REVIEW” IN THE DEPARTMENT OF URBAN DEVELOPMENT FROM THE CITY OF GULFPORT, MISSISSIPPI’S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

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

WHEREAS, the City of Gulfport’s Governing Authority utilizes a “Salary Grade Schedule” to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 6, 2020; and

WHEREAS, the two (2) positions of “Inspector / Plans Review” in the City of Gulfport’s Department of Urban Development were previously created and funded by the Governing Authority in Grade 111 in the City’s “Salary Grade Schedule” and the City’s Administration now reports that there is no longer a need to have these positions funded as the Administration is undertaking an effort to utilize contract services to assist with plans review, and, therefore, these two (2) positions of “Inspector / Plans Review” can now be removed or deleted from the City’s “Salary Grade Schedule.”

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

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

SECTION 2. That the aforementioned two (2) “Inspector / Plans Review” positions in the City’s Department of Urban Development, and which are the only such positions in this Department, shall be, and hereby are, removed and deleted from the City’s “Salary Grade Schedule” currently in effect, such that these positions are therefore with such removal and deletion to be effective upon adoption of this Ordinance.

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance deletes and removes the two (2) positions of ‘Inspector / Plans Review’ in the City’s Department of Urban Development from the City’s ‘Salary Grade Schedule.’ A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS:

NAYS:

ABSENT:

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



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

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 PROVIDING FOR REMOVAL OR DELETION OF THE POSITION OF “PLAN REVIEW TECHNICIAN” IN THE DEPARTMENT OF URBAN DEVELOPMENT FROM THE CITY OF GULFPORT, MISSISSIPPI’S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

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

WHEREAS, the City of Gulfport’s Governing Authority utilizes a “Salary Grade Schedule” to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 6, 2020; and

WHEREAS, the position of “Plan Review Technician” in the City of Gulfport’s Department of Urban Development was previously created and funded by the Governing Authority in Grade 103 in the City’s “Salary Grade Schedule” and the City’s Administration now reports that there is no longer a need to have this position funded as the Administration is undertaking an effort to utilize contract services to assist with plans review, and, therefore, such position of “Plan Review Technician” can now be removed or deleted from the City’s “Salary Grade Schedule.”

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

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

SECTION 2. That the aforementioned “Plan Review Technician” position in the City’s Department of Urban Development shall be, and hereby is, removed and deleted from the City’s “Salary Grade Schedule” currently in effect, with such removal and deletion to be effective upon adoption of this Ordinance.

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance deletes and removes the position of ‘Plan Review Technician’ in the City’s Department of Urban Development from the City’s ‘Salary Grade Schedule.’ A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS:

NAYS:

ABSENT:

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



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

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 THE ANNUAL EMPLOYEE HEALTH FAIR AS AN EMPLOYEE BENEFIT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to offer, annually, to its employees a health fair which is intended to promote wellness and illness prevention programs available to employees through their employment with the City of Gulfport and which offers certain services to employees, including flu and B12 shots, as more fully outlined in the Memorandum from the Human Resources Manager attached hereto as Exhibit “A” and the Health Fair flyer attached hereto as Exhibit “B” which describes the offerings at the 2024 Health Fair; and

WHEREAS, participation in the annual health fair is open and available to all employees of the City of Gulfport and is a voluntary program, with attendance coordinated and approved by management, and such coordinated and approved attendance at the health fair is found to be in furtherance of the employment of such employees; and

WHEREAS, the Council finds that it is in the best interest of the City to approve the annual health fair as an employee benefit intended to promote physical health among the City’s work force and to help decrease the amount of sick days and reduce absenteeism among the City’s employees.

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 annual health fair, as more fully described in the Memorandum from the Human Resources Manager which is attached hereto as Exhibit “A”, be and it hereby approved as an employee benefit for the employees of the City of Gulfport as it is tailored to promote the physical wellness and wellbeing of the City’s employees and benefits the City as it is designed to improve efficiency by reducing the number of sick days and absenteeism among the City’s employees.

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



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, Leonard Papania
City Attorney, Jeff Bruni

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Employee Health Fair

DATE: September 4th, 2024

The Human Resources Manager is requesting approval to put on an Employee Health Fair on Friday, October 4th, at the West Side Community Center for all City of Gulfport Employees.

The Health Fair will allow employees to receive their Flu and B12 shots for FY 2024.

The Health Fair will also have available the resources to have a blood pressure screening, option to donate blood, and a body fat analysis. In the spirit of promoting a healthy workforce, we also have businesses that are partnered with Medical Analysis that will set up an information only table. These businesses support, weight loss, wound identification, strength test, depression screenings, pre-diabetes risk assessments, BMI, bone density screenings and heart health.

In addition to the above, all current insurance providers that we have with the City, (SAS, VSP, Lincoln Life) will be present to answer questions for employees should they want to start, stop or change benefits during the open enrollment period for FY 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 Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AGREEMENT FOR SERVICES RELATED TO REDISTRICTING
WITH THE HARRISON COUNTY CIRCUIT CLERK, AND FOR RELATED
PURPOSES**

WHEREAS, the City of Gulfport desires to secure and maintain the services of the Harrison County Circuit Clerk for the purpose of redistricting pursuant to §23-15-283(1) MCA; and

WHEREAS, the Harrison County Circuit Clerk is willing to perform the said services and has required approval and execution of the Contract for Services attached hereto as Exhibit “A” to perform the said services which are duties not otherwise provided for in 23-15-283(2)(3) but necessary to implement the Redistricting Plan adopted for the City of Gulfport; and

WHEREAS, entry into the Contract for Services related to redistricting with the Harrison County Circuit Clerk is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Contract for Services related to redistricting between the City of Gulfport and the Harrison County Circuit Clerk be and the same is hereby approved in the form as is found in Exhibit “A” to this resolution, and that the Mayor is authorized to execute and deliver the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing 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

CONTRACT FOR SERVICES REDISTRICTING

This contract for services is made and entered by and between the City of Gulfport and the Harrison County Circuit Clerk.

Whereas, the City of Gulfport desires to secure and maintain the services of the Harrison County Circuit Clerk for the purpose of redistricting pursuant to §23-15-283(1) MCA, and further the Harrison County Circuit Clerk desires to enter into this agreement to perform other duties not otherwise provided for in 23-15-283(2)(3) but necessary to implement the Redistricting Plan adopted for the City of Gulfport.

Now therefore, in consideration of the premises and the mutual agreement hereinafter contained, the parties hereby agree as follows:

1. The City of Gulfport does hereby contract with the Harrison County Circuit Clerk for professional services in relation to redistricting any and all Municipal wards and/or precincts for the City of Gulfport unless this agreement is sooner terminated or extended as allowable by Mississippi law. Said professional services shall include, but not limited to, the building of an address library suitable for implementing boundary lines into the Statewide Election Management System (SEMS), building of precinct and municipal splits resulting from changes in boundary lines into SEMS, notifying voters of their change of ward, assistance in drawing district and/or ward lines, and renaming/organizing splits to easily identify groups of voters within any specific ward. The Harrison County Circuit Clerk, hereby accepts the terms of said services and shall devote the necessary time and efforts to the performance of their duties under this contract.
2. It shall be the duty of the Harrison County Circuit Clerk to take any and all actions necessary to modify the address library in the Statewide Elections Management System (SEMS) to implement all boundary changes adopted by the City of Gulfport in order to eliminate the risk of adversely affecting the upcoming Municipal elections to be held in 2025.
3. The Harrison County Circuit Clerk shall be provided with a legal description and map of updated municipal ward lines as approved by the governing authority of the City of Gulfport and an updated city map with street-based index including directions of streets and location of odd and even house numbers and such other information as shall be reasonably required by the Circuit Clerk to perform these services.
4. The Circuit Clerk shall drive, if necessary, to ward lines to ensure accuracy of boundary lines as it relates to address library precinct and municipal splits prior to making any changes in SEMS.

5. The Circuit Clerk shall be notified of any ward and/or polling place changes as soon as possible to properly notify affected voters of any such change.
6. The City of Gulfport agrees to pay and the Harrison County Circuit Clerk agrees to accept \$2,500.00 as compensation for all services rendered under this agreement. In addition, the City of Gulfport agrees to pay for the cost of preparing and mailing notice to all affected registered voters. The Harrison County Circuit Clerk shall present the City of Gulfport a pay request for the work performed and cost of mailing notice to all affected registered voters at the completion of the work.
7. Said professional services contracted to be performed by the Harrison County Circuit Clerk are not required to be performed by the registrar or deputy registrar and are over and above the regular statutory duties of Circuit Clerk. Specifically, said professional services does not include the duties required by 23-15-283(2)(3), namely, implementing boundary line changes into SEMS, building a library street index, building precinct and ward splits.
8. This agreement shall be binding upon and inure to the benefit of the successors and assigns of the City of Gulfport and the Harrison County Circuit Clerk, as allowed by applicable state and federal law.
9. This agreement shall be governed by the laws of the State of Mississippi.
10. Nothing in this agreement shall be construed to constitute any relationship between the City of Gulfport and the Harrison County Circuit Clerk, which is not already recognized by state and federal law.
11. The foregoing contains the entire agreement of the parties and may not be altered, amended or terminated except by an instrument in writing signed by the parties hereto.

IN WITNESS THEREOF, the parties have executed this agreement as of the _____ day of _____, 2024.

CITY OF GULFPORT BOARD OF MAYOR AND COUNCIL

BY: _____
William "Billy" Hewes, III , Mayor

HARRISON COUNTY CIRCUIT CLERK

BY: _____
Justin Wetzel, Circuit Clerk

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 CITY CLERK TO COORDINATE WITH HARRISON COUNTY AND THE CIRCUIT CLERK FOR USE OF VOTING MACHINES AND OTHER SUPPLIES FOR THE 2025 MUNICIPAL ELECTIONS, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, under the direction of the City Clerk, will be responsible to conduct a regularly scheduled municipal elections in April (primary elections and any required run-off elections) and June (general election) of 2025 within the City of Gulfport; and;

WHEREAS, the City, in recent elections, has shared use and expense of Harrison County election machines for municipal elections, which are much more efficient, secure and less labor intensive than hand ballots; and the City Clerk has historically worked with the with the Harrison County Circuit Clerk and Election Commissioners for the purposes of utilizing the DS200 Scanners which the City joined in with Harrison County to purchase; and

WHEREAS, the City of Gulfport desires to borrow from the County the following:

- Seventeen (17) machines (DS200) (including maintenance)
- Eighty-four (84) voting booths
- Twenty (20) ballot bags
- Twenty (20) supply bags
- Twenty (20) media bags
- Fifteen (15) election signs and wall posters
- Twenty (20) resolution bags
- Twenty (20) affidavit bags

at a cost to the City that has yet to be determined; and

WHEREAS, the Governing Authority finds that sharing of resources with the County by making arrangements for the use of voting machines and other elections supplies on an expense sharing basis is in the best interest of the City and is the most feasible and reliable way to assure the use of tested voting machines for the 2025 regularly scheduled municipal elections in the City of Gulfport.

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

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

SECTION 2. That the City Clerk be, and he is hereby authorized to request use in behalf of the City of Gulfport of the Harrison County election machines and other election supplies as more fully stated herein and at such cost as may be determined by the City and County.

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

The above and foregoing Resolution, after having been first reduced to writing 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

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 PIPELINE CROSSING CONTRACT WITH KANSAS CITY SOUTHERN
RAILWAY COMPANY WITH RESPECT TO THE INTERCONNECTING GULFPORT
PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME, AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport intends to undertake the Interconnecting Gulfport Project, a project designed to extend Airport Road and construct an overpass over Interstate 10 (hereinafter, “Project”) and the aforementioned Project will require acquisition by negotiation or by eminent domain of right of way; and

WHEREAS, the plans for the project call for the installation of carrier pipes for the proposed utilities under the Kansas City Southern Railway Company (KCS) Right of Way which carries with it an annual fee of \$2,550.00 for the use of the KCS Right of Way; and

WHEREAS, KCS has also provided a Pipeline Crossing Contract concerning the work required in its Right of Way, a copy of which is attached hereto as Exhibit “A”; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that it is in the best interest of the City that the proposed Pipeline Crossing Contract as found at Exhibit “A” hereto be approved and that the same should be approved and executed by the Mayor on behalf of the City, and that payment of the annual use fee in the amount of \$2,550.00, via special check, should be approved.

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

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

Section 2. That the proposed Pipeline Crossing Agreement found at Exhibit “A” hereto be and the same is hereby approved, subject to final approval by the Mississippi Department of Transportation (as applicable), and the Mayor be and he is hereby authorized to execute the same on behalf of the City.

Section 3. That payment, by special check, of the annual fee in the amount of \$2,550.00 to Kansas City Southern Railway Company be and the same is hereby approved.

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing 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

PIPELINE CROSSING CONTRACT (KCS Contract No. _____)

THIS AGREEMENT is effective this July 11, 2024 by and between **THE KANSAS CITY SOUTHERN RAILWAY COMPANY d/b/a CPKC**, a Missouri corporation, called herein "Railway Company", and **CITY OF GULFPORT**, to be addressed at 5040 Hewes Ave., Gulfport, MS 39507, called herein "Licensee".

1. Railway Company, without any warranty or guarantee of suitability of the premises for Licensee's or any other purpose, hereby permits Licensee a license to construct, maintain, operate, use and remove a proposed storm water pipeline under Railway Company's tracks and right-of-way at Mile Post 0.392 (Gulfport Branch Subdivision - Dupont Lead) Gulfport (Harrison County), MS, the course of the pipeline being described as follows:

As indicated on print of drawing no. 22-14717 dated 12-18-2023, marked Exhibit "A", attached hereto and incorporated herein by reference.

The rights granted under this Agreement are subject to all outstanding superior rights whether or not of record (including those in favor of licensees and lessees of Railway Company's property, and others) and the right of Railway Company to renew and extend the same, and is made without covenant of title, or for quiet enjoyment. Railway Company does not warrant title and Licensee accepts the rights granted herein and shall make no claim against Railway Company for deficiency of title. Licensee acknowledges that the Railway Company's interest in the right-of-way varies from segment to segment and may include lesser interests than fee title. Licensee shall, at Licensee's sole cost and expense, obtain any and all necessary rights and consents from parties other than Railway Company which may have or claim any right, title or interest in the property upon which the Railway Company's right-of-way is located.

2. Carrier pipe #1 shall consist of 36" x 100' coated steel having a minimum wall thickness of 0.5" and a minimum yield point of 35,000 PSI and shall be uncased. Licensee expressly agrees that its under-track installation shall be by Other (specify) method and that no boring or excavation shall occur within Railway Company's right-of-way, nor shall any boring occur in the track embankment. The angle of the pipeline crossing beneath Railway Company's property and tracks shall be no less than 90°.

Carrier pipe #2 shall consist of 36" x 32' RCP and shall be uncased. Licensee expressly agrees that it shall not require under-track installation, and shall be installed with an open cut method and that no boring or excavation shall occur within Railway Company's right-of-way, nor shall any boring occur in the track embankment. The angle of the pipeline crossing beneath Railway Company's property and tracks shall be no less than 180°.

Carrier pipe #3 shall consist of 36" x 84' RCP and shall be uncased. Licensee expressly agrees that it shall not require under-track installation, and shall be installed with an open cut method and that no boring or excavation shall occur within Railway Company's right-of-way, nor shall any boring occur in the track embankment. The angle of the pipeline crossing beneath Railway Company's property and tracks shall be no less than 180°.

Construction, maintenance, operation, use and removal of the pipeline shall not endanger the safety or condition of Railway Company's property in any way, or the operation of trains or cars, and the pipeline shall be laid at a minimum depth of 5.45' (Carrier pipe #1) below the bottom of Railway Company's base of rail and at a minimum depth of 0' below ground level at all other points on the right-of-way. Excavations made on Railway Company's property shall be promptly refilled by Licensee, the earth well tamped, and the ground left in the same condition as before laying of the pipeline.

The pipeline shall be maintained so as to prevent the escape of its contents being conveyed. Connections or valves shall not be placed in the pipeline nearer than forty feet (40') from the center of Railway Company's nearest track. Further, the pipeline and its operation and use, shall comply with any and all applicable governmental laws, rules, and regulations. The parties hereby incorporate the requirements of 41 C.F.R. §§ 60-1.4(a) (7), 60-250.5, 60-741.5, and 29 C.F. R. part 470, relating to equal employment opportunity, if applicable. If required by Railway Company, gates and check valves shall be placed in convenient locations. Licensee agrees that no hydrostatic pressure testing shall be allowed unless the carrier pipe has been encased in a steel casing meeting Railway Company and AREMA specifications.

Construction, maintenance, operation, use and removal of the pipeline shall not endanger the safety or condition of Railway Company's employees or property in any way, or the operation of trains or cars. The location of the pipeline shall be marked, with markers maintained and plainly visible at the right-of-way lines.

3. Licensee shall promptly make necessary repairs to the pipeline, and, in the event of Licensee's failure to do so, repairs may be made by Railway Company at Licensee's expense, which cost Licensee expressly agrees to pay upon presentation of the bill.

Should Railway Company at any time decide a change in the location or other changes in the pipeline are desirable, Licensee will at its cost make the changes at Railway Company's request within thirty (30) days after receipt of written notice from Railway Company, and, upon the failure of Licensee to do so, Railway Company may make such changes at Licensee's expense, which expense Licensee expressly agrees to pay upon receipt of the bill.

LICENSEE HEREBY ASSUMES ANY AND ALL RISKS ARISING OUT OF, INCIDENT TO, OR IN ANY WAY CONNECTED WITH THE CONSTRUCTION, MAINTENANCE, OPERATION, USE OR REMOVAL OF THE PIPELINE. IN CONSIDERATION OF THE PRIVILEGES HEREIN GRANTED, LICENSEE, TO THE FULLEST EXTENT PERMITTED BY LAW, EXPRESSLY AGREES TO INDEMNIFY AND SAVE HARMLESS RAILWAY COMPANY AND ANY OTHER RAILWAY COMPANIES OPERATING OVER OR USING THE TRACKS OF RAILWAY COMPANY, ITS OR THEIR OFFICERS, AGENTS, REPRESENTATIVES, CONTRACTORS, SERVANTS AND EMPLOYEES, SUCCESSORS AND ASSIGNS, AS THE CASE MAY BE, FROM AND AGAINST ANY AND ALL ACTIONS, PROCEEDINGS, CLAIMS, DEMANDS, LOSSES, OUTLAYS, DAMAGES, LIABILITIES AND EXPENSES (WHETHER ARISING IN OR BASED UPON TORT, CONTRACT, STRICT LIABILITY, OR OTHERWISE) INCLUDING ATTORNEYS' FEES, WHICH MAY BE INCURRED ON ACCOUNT OF INJURY TO OR DEATH OF ANY PERSON WHOMSOEVER, OR LOSS OF OR DAMAGE TO ANY PROPERTY IN ANY WAY, DIRECTLY OR INDIRECTLY, RESULTING FROM, ARISING OUT OF, OR CONNECTED WITH THE CONSTRUCTION, MAINTENANCE, OPERATION, USE OR REMOVAL OF THE PIPELINE BY LICENSEE OR BY ANYONE ACTING IN ITS BEHALF, ITS OR THEIR, AS THE CASE MAY BE, EXERCISE OF OR PERFORMANCE OF OR ITS OR THEIR FAILURE TO EXERCISE OR PERFORM ANY OF THE RIGHTS, PRIVILEGES, DUTIES OR OBLIGATIONS GRANTED OR IMPOSED UNDER THE PROVISIONS OF THIS AGREEMENT. LICENSEE, TO THE FULLEST EXTENT PERMITTED BY LAW, AGREES TO INDEMNIFY AND SAVE HARMLESS RAILWAY COMPANY AND OTHER RAILWAY COMPANIES OPERATING OVER OR USING THE TRACKS OF RAILWAY COMPANY, ITS OR THEIR OFFICERS, AGENTS, REPRESENTATIVES, CONTRACTORS, SERVANTS AND EMPLOYEES, SUCCESSORS AND ASSIGNS FROM AND AGAINST THEIR OWN NEGLIGENCE, EXCEPT FOR SUCH INJURY, DEATH, LOSS, OR DAMAGE WHICH IS DUE TO THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF RAILWAY COMPANY, ITS OFFICERS, AGENTS, REPRESENTATIVES, CONTRACTORS, SERVANTS, OR EMPLOYEES. LICENSEE HEREBY RELEASES RAILWAY COMPANY AND OTHER RAILWAY COMPANIES

OPERATING OVER THE TRACKS FROM ANY DAMAGE TO THE PIPELINE FROM ANY CAUSE WHATSOEVER.

4. It shall be the exclusive duty and responsibility of Licensee to inspect the property subject to this Agreement to make sure that it is safe for the entry of its employees, agents and contractors. Licensee shall advise all of its employees, agents and contractors entering the property of any safety hazards on the property, including, without limitation, the presence of moving vehicles, buried cables, tripping hazards and overhead wires. Licensee shall instruct all of its employees, agents and contractors entering the property that all persons, equipment and supplies must maintain a distance of at least twenty-five feet (25') from the centerline of the track unless authorized by the on-site railroad flagman to be closer than twenty-five feet (25'). Licensee shall ensure that no personnel, equipment or supplies under its control are within the clearance point of the track when moving railroad equipment may be seen from or heard at the property subject to this Agreement. Finally, Licensee shall adopt, publish and enforce safety rules for its employees, agents and contractors that will be on Railway Company's right of way consistent with the requirements of this Section.

5. Rights herein granted are personal and may not be assigned without Railway Company's written consent. The provisions of this Agreement shall be binding upon the successors and permitted assigns of both parties.

6. Upon termination of this Agreement, Licensee shall fill pipeline with a suitable flow able fill material and seal (casings abandoned or replaced by new location work shall be backfilled by methods and materials as directed by the Engineer). The location of abandoned facilities shall be recorded and records maintained by the pipeline owner. Licensee shall restore the property to its original state. Upon failure of Licensee to fill the pipeline and restore the property to its original state, Railway Company may fill it and restore the property to its original state at Licensee's expense, which cost and expense Licensee agrees to pay.

7. Licensee shall not enter nor commence construction on or under Railway Company's property or right-of-way unless accompanied by a Railway Company qualified construction observer and flagger to oversee Licensee's work on Railway Company's property or right-of-way. Licensee will be responsible for all construction observer, flagging and mobilization costs, herein referred to as "Services", and arranging for these necessary Services associated with the installation. To enable arrangements to oversee for these Services that are to be performed under this Agreement, Licensee must submit a written scheduling request to Railway Company's Scheduling Agent, hereinafter referred to as "Scheduling Agent", which request is received by the Scheduling Agent for approved Railway Company qualified construction observer and flagging contractor a minimum of thirty (30) Business Days in advance before Licensee proposes to commence work on or under Railway Company's property or right-of-way. (A "Business Day" is any day Monday through Friday which is neither a federal holiday nor a state holiday at the address of Railway Company's scheduling agent stated below.) The request must contain Licensee's name, the date of this Agreement, the location of the work to be performed, and how many consecutive Business Days will be required for Licensee to complete the work.

Licensee will, upon receipt of an invoice from Scheduling Agent specifying in reasonable detail Scheduling Agent's costs and expenses of providing these Services, reimburse Scheduling Agent for all of their costs and expenses of providing an inspection, flagging and mobilization prior to installation.

Railway Company's designation of a company or individual as a Railway Company "qualified" flagger or flagger provider, or Scheduling Agent, shall be construed solely as Railway Company's willingness to allow said individual or entity to provide Services on Railway Company's property or right-of-way without further proof of qualification, and shall not be construed as an endorsement or other verification of the abilities or qualifications of said Scheduling Agent by Railway Company. All flaggers or Scheduling Agents provided herein shall be treated solely as independent contractors of Licensee, with no relationship to Railway

Company, for all purposes herein. Licensee and its agents, employees and contractors will clear the tracks when directed to do so by the flagger. The presence of the flagger will not relieve Licensee of its duty to keep all of its agents, employees and contractors clear of the tracks when trains are in dangerous proximity to the licensed area. The actions or inactions of the flagger shall be construed for all purposes herein as the actions or inactions of the Licensee, and shall be governed by Licensee's duties of indemnification, and saving harmless under Section 3 of this Agreement.

If Licensee's scheduling request fails to reach Scheduling Agent at least thirty (30) Business Days before Licensee's proposed commencement of work, Railway Company may refuse to allow commencement of the work on the Licensee's proposed commencement date. If Railway Company will not allow the work to proceed on Licensee's proposed commencement date because the scheduling request did not reach Scheduling Agent in time, Railway Company will inform Licensee of this fact as promptly as possible and work with Licensee to arrange an alternative commencement date for the work.

The construction observer and flagger will remain at the site on a reasonably continuous basis to oversee the work, and charges will accrue for each day spent awaiting the completion of the work and the installation of appropriate signs marking where Licensee's facilities enter and leave Railway Company's property and right-of-way. If installation takes longer than contracted for with Scheduling Agent, Licensee will, upon receipt of an invoice from Scheduling Agent specifying in reasonable detail Scheduling Agent's costs and expenses of providing the inspection, flagging and mobilization, reimburse Scheduling Agent for all of Scheduling Agent's costs and expenses of providing an inspector, flagger and mobilization.

Once Licensee has submitted its scheduling request to Scheduling Agent, should Licensee require a change to the scheduled date, Licensee shall provide Scheduling Agent at least two (2) Business Days' notice prior to the requested start date of the work. If Licensee fails to provide two (2) Business Days' notice of the change, Licensee shall be charged, and agrees to pay, the daily rate, and any travel costs actually incurred, for the construction observer, flagging and mobilization for one (1) day.

8. Licensee agrees to pay to Railway Company for the use of Railway Company's right-of-way and the privilege hereby granted, such use and privilege being expressly limited to the facilities described in Section 1 above, the annual sum of TWO THOUSAND FIVE HUNDRED FIFTY AND 00/100 CENTS (\$2,550.00), payable annually and in advance ("Rent"). The first payment shall be due upon execution of this Agreement. Each subsequent annual payment shall be due on the anniversary date of the date of execution of this Agreement. Rent shall increase three percent (3%) annually during the term of this Agreement. Railway Company reserves the right to change Rent rates as conditions warrant upon thirty (30) days' notice in writing to Licensee. Licensee shall pay Railway Company an additional license fee, set in accordance with Railway Company's then current fee schedule, for any additional pipelines, wires or facilities permitted by Railway Company and associated with the crossing.

9. The term of this Agreement shall be for a period of ten (10) years, beginning on the date first written above, and will automatically renew at the end of the initial ten (10) year term for additional one (1) year periods until cancelled by either party upon thirty (30) days advance notice. Notwithstanding the above, either party may terminate this Agreement at any time upon thirty (30) days written notice.

10. Environmental Protection: Licensee shall not permit hazardous waste, hazardous substances or hazardous materials (as those terms are defined in any federal, state or local law, rule, regulation or ordinance) on or in the area covered by this Agreement without the written consent of Railway Company.

Licensee shall at all times keep the area covered by this Agreement in a safe, clean and sanitary condition, and shall not mutilate, damage, misuse, alter or permit waste therein. Should any discharge, leakage, spillage or emission of any hazardous waste, hazardous substance or hazardous material or pollution

of any kind occur upon, in, into, under or from the area covered by this Agreement due to Licensee's use and occupancy thereof, Licensee, at its sole cost and expense, shall clean all property affected thereby, to the satisfaction of Railway Company and any governmental body having jurisdiction thereover.

Licensee shall comply with all applicable ordinances, rules, regulations, requirements and laws whatsoever including (by way of illustration only and not by way of limitation) any governmental authority or court controlling environmental standards and conditions on the premises and shall furnish satisfactory evidence of such compliance upon request by Railway Company. **IF, AS A RESULT OF LICENSEE'S OPERATION HEREUNDER, ANY SUCH ORDINANCE, RULE, REGULATION, REQUIREMENT, DECREE, CONSENT DECREE, JUDGMENT, PERMIT OR LAW IS VIOLATED, OR IF, AS A RESULT OF ANY ACTION BY LICENSEE, ANY HAZARDOUS OR TOXIC WASTE, MATERIALS OR SUBSTANCES SHOULD ENTER OR OTHERWISE AFFECT ANY PART OF THE AREA COVERED BY THIS AGREEMENT (INCLUDING SURFACE, SUBSURFACE, AIRBORNE AND/OR GROUND CONTAMINATION), LICENSEE SHALL INDEMNIFY AND SAVE HARMLESS RAILWAY COMPANY FROM AND AGAINST ANY PENALTIES, FINES, COSTS, RESPONSE, REMEDIAL, REMOVAL AND CLEAN-UP COSTS, CORRECTIVE ACTION, NATURAL RESOURCE DAMAGE AND DAMAGES AND EXPENSES OF ANY OTHER NATURE WHATSOEVER, INCLUDING LEGAL FEES AND COURT COSTS, IMPOSED UPON OR INCURRED BY RAILWAY COMPANY, CAUSED BY, RESULTING FROM OR IN CONNECTION WITH SUCH VIOLATION OR VIOLATIONS.**

FOR THE PURPOSES OF THIS ENVIRONMENTAL PROTECTION SECTION, LICENSEE AGREES TO INDEMNIFY AND SAVE HARMLESS RAILWAY COMPANY FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, ACTIONS, LIABILITY, RESPONSIBILITY AND CAUSES OF ACTION (WHETHER ARISING IN OR OUT OF TORT, CONTRACT, STRICT LIABILITY, OR OTHERWISE) ASSERTED AGAINST THEM FOR DEATH, INJURY, LOSS OR DAMAGE RESULTING TO RAILWAY COMPANY'S EMPLOYEES OR PROPERTY, OR TO LICENSEE OR LICENSEE'S EMPLOYEES OR PROPERTY, OR TO ANY OTHER PERSONS OR THEIR PROPERTY, AND FOR ALL PENALTIES, FINES, COSTS, RESPONSE, REMOVAL, REMEDIAL AND CLEAN UP COSTS, CORRECTIVE ACTION, NATURAL RESOURCE DAMAGE AND DAMAGES AND EXPENSES OF ANY OTHER NATURE WHATSOEVER, INCLUDING LEGAL FEES AND COURT COSTS, ARISING FROM, RELATED TO OR HAPPENING IN CONNECTION WITH THE USE OF THE AREA COVERED BY THIS AGREEMENT BY LICENSEE AND ITS AGENTS, REPRESENTATIVES, SERVANTS, EMPLOYEES AND CONTRACTORS.

FOR THE PURPOSES OF THIS ENVIRONMENTAL PROTECTION SECTION, LICENSEE FURTHER AGREES THAT ITS OBLIGATION OF INDEMNIFICATION AND SAVING HARMLESS HEREUNDER SHALL BE STRICT AND ABSOLUTE AND SHALL REMAIN IN FULL EFFECT IRRESPECTIVE OF ANY NEGLIGENCE ON THE PART OF RAILWAY COMPANY.

11. So long as this Agreement is in effect Licensee agrees to maintain comprehensive general liability and contractual liability insurance with minimum limits of two million dollars (\$2,000,000.00) per occurrence, four million dollars (\$4,000,000.00) aggregate. Licensee shall provide automobile liability coverage in the amount of one million dollars (\$1,000,000.00) combined single limit. In addition, Licensee shall provide or require minimum statutory worker's compensation coverage for all covered employees who are on Railway Company's property. Licensee must also provide a Railroad Protective Liability Insurance policy naming the Railway Company as the Named Insured with coverage limits of at least two million dollars (\$2,000,000.00) per occurrence and six million dollars (\$6,000,000.00) aggregate. The original Railroad Protective Liability policy shall be promptly furnished to Railway Company. Each policy

must be issued by financially reputable insurers licensed to do business in all jurisdictions where work is performed during the term of the Agreement. A certificate of insurance will be provided to Railway Company by Licensee, reasonably satisfactory to Railway Company in form and content, evidencing that all required coverage is in force and have been endorsed to provide that no policy will be canceled or materially altered without first giving the Railway Company thirty (30) day's prior written notice. Commercial general liability policy will name Railway Company as an additional insured and, to the fullest extent allowed under law, will contain a waiver of subrogation in favor of Railway Company. All policies will be primary to any insurance or self-insurance the Railway Company may maintain for acts or omissions of Licensee or anyone for whom Licensee is responsible. Any deductible or self-insured retention on the required insurance shall be the responsibility of Licensee. Licensee will include copies of relevant endorsements or policy provisions with the required certificate of insurance. Nothing contained in this Section limits Licensee's liability to the Railway Company to the limits of insurance certified or carried by Licensee. If Licensee utilizes subcontractors in performance of this Agreement, the subcontractors must meet the same insurance requirements as the Licensee. If a subcontractor does not meet the coverage requirements of this Section, subcontractor must either supplement the deficient areas of coverage or Licensee must certify that Licensee has acquired sufficient coverage to supplement the deficiency of subcontractor.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in duplicate by their authorized representatives as of the date first above written.

THE KANSAS CITY SOUTHERN RAILWAY COMPANY d/b/a CPKC

By: _____

Title: _____

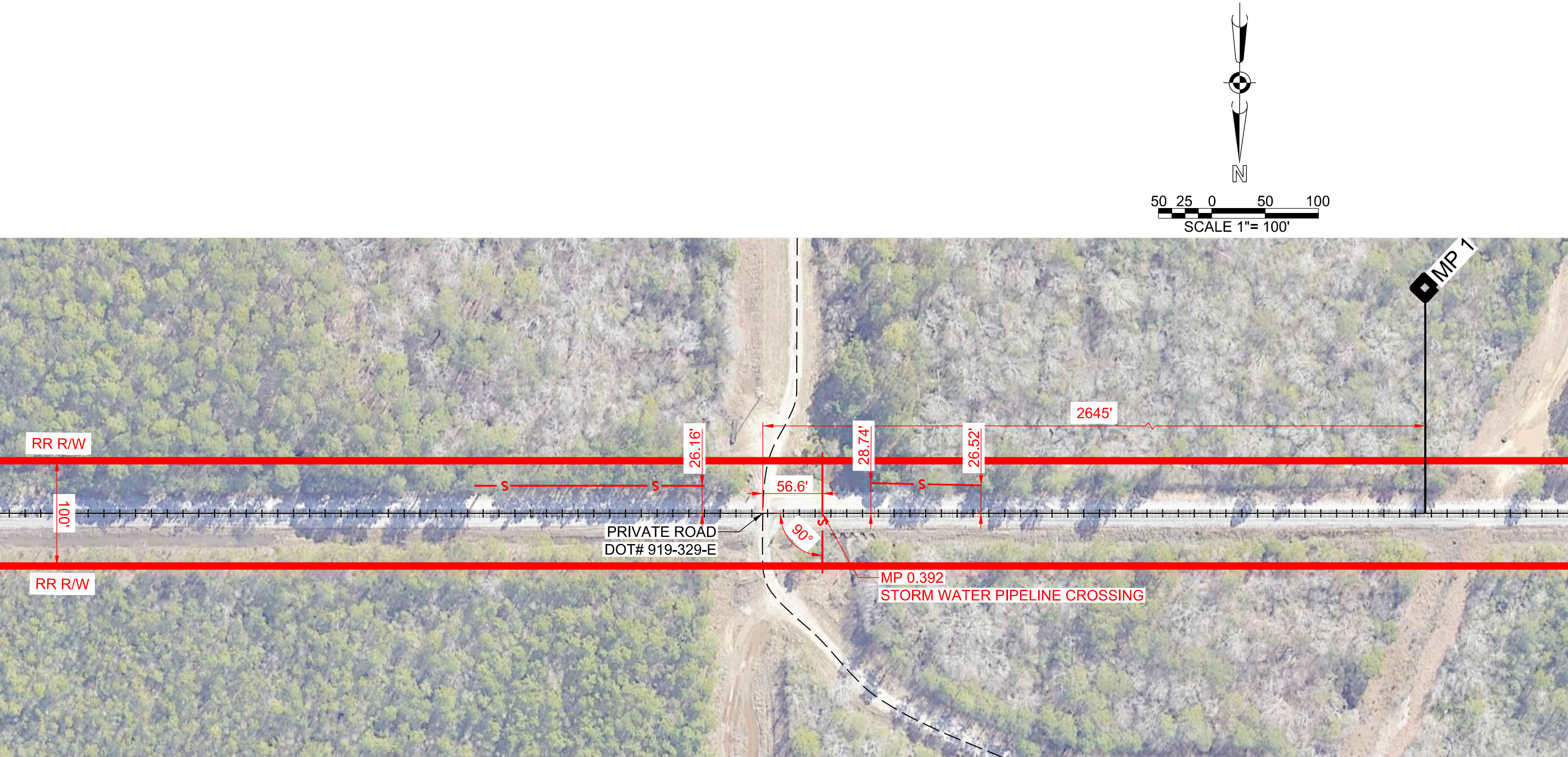
Date: _____

CITY OF GULFPORT

By: _____

Title: _____

Date: _____



NOTE: STORM WATER PIPELINE (1) CROSSING (2) PARALLEL

NOTE: INSTALLATION METHOD FOR PARALLEL RCP PIPES - OPEN CUT.
CROSSING STEEL PIPE - DRY JACK AND BORE.

NOTE: CARRIER COATED STEEL WITH CARBOLINE/KOP-COAT, TNEMEC, OR EQUAL

NOTE: IN CASE OF EMERGENCY CONTACT KCS CRITICAL INCIDENT DESK IMMEDIATELY AT 877-527-9464.

SPECIFICATIONS:

	CARRIER	CASING	INSTALLATION DETAILS
CONTENTS:	STORM WATER PIPELINE	N/A	METHOD OF INSTALLATION: SEE NOTES
LENGTH OF PIPE ON RW:	100'	N/A	BURY: BASE OF RAIL 5.45' STEEL ONLY
OUTSIDE DIAMETER:	(1) 36" (2) 36"	N/A	BURY: (NOT BENEATH TRACKS) 0'
PIPE MATERIAL:	(1) COATED STEEL (2) RCP	N/A	BURY: (ROADWAY DITCHES) 0'
MIN. YIELD STRENGTH:	STEEL-35,000 PSI	N/A	CATHODIC PROTECTION: N/A
WALL THICKNESS:	STEEL-0.5"	N/A	CASING VENTED: N/A- VENTS ABOVE SURFACE: N/A
WORKING PRESSURE:	N/A	N/A	NUMBERS OF VENTS: N/A
TYPE OF JOINT:	STEEL - WELDED	N/A	SEALS: BOTH ENDS: N/A TYPE: N/A
COATING:	SEE NOTE	N/A	PARALLEL DISTANCE FROM CL OF TRACK: 26.16'

KANSAS CITY SOUTHERN
RAILWAY COMPANY



Date:	12-18-2023	APPROVED BY:
Drawn By:	SLT	
Checked By:	JJY	Map #: V2-A/1
Company:	WILSON & COMPANY, INC.	
Sheet No:	1 of 1	KCS FILE NO: 22-14717
Scale:	1" = 100'	

EXHIBIT "A"

PROPOSED UNDERGROUND
STORM WATER PIPELINE CROSSING FOR
CITY OF GULFPORT
AT MP 0.392
DUPONT INDUSTRIAL LEAD
GULFPORT BRANCH SUBDIVISION
GULFPORT, MS (30.423961, -89.103322)

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: September 6, 2024

Re: **Request Approval of Pipeline Crossing Contract with Kansas City Southern Railway Company**
- BUILD – Interconnecting Gulfport Project
- Interconnecting Gulfport BUILD Grant

Attached for your consideration is the referenced contract with Kansas City Southern “KCS” Railway Company. This contract is required to install carrier pipes for the proposed utilities under the KCS Right of Way. This requires an annual fee in the amount of \$2,550.00, is for use of the said Right of Way payable to “Kansas City Southern Railway Company”.

Thank you for your consideration.

I recommend approval of this contract with Kansas City Southern Railway Company.

Attachments:

1. KCS Pipeline Crossing Contract JLL Reference No. 22-14717

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 CHANGE ORDER NO. 1 TO CONTRACT WITH BLUE DIVING &
SALVAGE, LLC, FOR THE KEN COMBS BOAT LAUNCH DREDGING PROJECT,
AND FOR RELATED PURPOSES**

WHEREAS, Blue Diving & Salvage, LLC, was awarded the contract for a project to dredge the Ken Combs Boat Launch as a result of damage caused by Hurricane Zeta; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Summary Change Order No. 1 (which is attached hereto as a part of Exhibit “A”), resulting in a DECREASE in project costs (\$29,700.25) and an INCREASE in project time (35 days) as more fully described in the Memorandum from Jeremy Harrison, City Engineer, (attached as part of Exhibit “A”) and the proposed Summary Change Order No. 1; and

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

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

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

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

SECTION 2. That Summary Change Order No. 1 to the City’s contract with Blue Diving & Salvage, LLC, for the Ken Combs Boat Launch Dredging Project be and it is hereby approved

in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

SECTION 4. That the DECREASE in project costs and INCREASE in project time are reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

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
Legal Department

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



Date: September 3, 2024

Re: **Recommendation to Approve Change Order No. 1 (Summary)**
- Ken Combs Boat Launch Dredging Due to Hurricane Zeta -
Blue Diving and Salvage, LLC

Attached for your consideration is Change Order No. 1 (Summary) for the above project. The summary change order decreases the contract amount by \$29,700.25 and decreases the contract time by 35 days. This summary change order has been prepared to reflect actual quantities and time used during the construction of the project.

This project is designed to dredge the Ken Combs Boat Launch and place material along the adjacent beach. The cost of construction for this project is funded by FEMA Public Assistance for Hurricane Zeta. The City will be responsible for 5% of the overall costs after reimbursement.

I recommend approval of this item. Attachments:

1. Sarah McLellan, P.E., Project Engineer, letter dated August 23, 2024
2. Change Order No. 1 (Summary)



August 23, 2024

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

**Re: Change Order #1 (Summary) Recommendation
Repairs to Ken Combs Dredging Due to Hurricane Zeta
Project No. 178392**

Dear Mr. Harrison:

For consideration by the Council, I have enclosed Change Order #1 (Summary) for this project. This Change Order serves to remedy the actual project quantities and time needed to complete the project. As shown, this Change Order decreases the total contract amount by \$29,700.25, making the new contract sum \$361,174.75. The project was completed on time. The Substantial completion date was August 9, 2024.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, P.E.
Project Engineer



8/23/2024

CHANGE ORDER

OWNER:

City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

CHANGE ORDER NO. 1 (Summary)**DATE:** August 23, 2024**ENGINEER:** Covington Civil &
Environmental**CONTRACTOR:**

Blue Diving & Salvage, LLC
4032 Dauphin Island Parkway
Mobile, AL 36605

PROJECT: Repairs to Ken Combs Dredging
Due to Hurricane Zeta**SUMMARY:**

This Change Order serves to decrease the Contract Amount and Contract Time.

Installed quantities in the field differ from the original estimated quantities in the contract. Likewise, some bid items were not utilized. A detailed summary of the quantity adjustments is included with this Change Order. The net change to the Contract Amount with these adjustments is a decrease in the total Contract Amount by \$29,700.25.

Lastly, the original set Substantial Completion date for this project was September 13, 2024. The work was Substantially Complete by August 9, 2024; therefore, the Contract Time is decreased by 35 calendar days.

THE CONTRACT IS AMENDED AS SHOWN BELOW:**(Not valid until executed by the Owner, Engineer, and Contractor)**

The original Contract Sum:	\$390,875.00
Net Change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$390,875.00
The Contract Sum will now Change:	(\$29,700.25)
The New Contract Sum including this Change Order will be:	\$361,174.75

The original Contract Time:	9/13/2024
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	9/13/2024
The Contract Time will now Change by (-) days:	35
The New Date of Substantial Completion will be:	8/9/2024

CONTRACTOR:ENGINEER:OWNER:

By:



By:



By:

Date:

08/23/2024

Date:

8/23/2024

Date:

REPAIRS TO KEN COMBS DREDGING DUE TO HURRICANE ZETA
CITY OF GULFPORT
CHANGE ORDER #1 (SUMMARY)
SUMMARY OF AMENDED QUANTITIES AND TOTALS

PAY ITEM NO.	PAY ITEM	UNIT	UNIT PRICE	ORIGINAL CONTRACT		AMENDED QUANTITIES		CONTRACT REVISIONS		NEW TOTALS
				CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	
01505-A	Mobilization	LS	\$46,000.00	1	\$ 46,000.00			1	\$ 46,000.00	\$ -
35310-A	Dredge and Placement	CY	\$ 30.25	11,100	\$ 335,775.00		(681)	10,419	\$ 315,174.75	\$ (20,600.25)
35310-B	Disposal of Unsuitable Material	CY	\$ 13.00	700	\$ 9,100.00		(700.0)	0	\$ -	\$ (9,100.00)

TOTAL CONTRACT CHANGE (DECREASE) \$ (29,700.25)

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:

RESOLUTION AUTHORIZING THE CITY OF GULFPORT TO APPLY TO THE US FISH & WILDLIFE SERVICE, FOR GRANT FUNDING FROM THE SPORTFISHING AND BOATING SAFETY ACT – BOATING INFRASTRUCTURE GRANT, AND FOR RELATED PURPOSES

WHEREAS, the US Fish & Wildlife Service has solicited projects for its Sportfishing and Boating Safety Act – Boating Infrastructure Grant Program; and

WHEREAS, the City of Gulfport, by and through the Gulfport Leisure Services Department, desires to submit an application for the following project (described more fully in the Memorandum from Randall Wales, Director of Leisure Services, attached hereto as Exhibit “A”):

- 1) Dock Slip Expansion and Facility Upgrades at the Bert Jones Small Craft Harbor (aka Gulfport Marina) (total estimated cost, \$300,000.00)

WHEREAS, the Gulfport City Council is of the opinion that it is in the best interest of the City of Gulfport to apply to the US Fish & Wildlife Service for grant funds from the Sportfishing and Boating Safety Act – Boating Infrastructure Grant Program, for the project outlined 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 the City of Gulfport be and it is hereby authorized to prepare and submit applications for matching grant funding from the US Fish & Wildlife Service Sportfishing and Boating Safety Act – Boating Infrastructure Grant Program.

Section 3. That the Mayor or other required City representative be and he/they is/are hereby authorized to execute and deliver any and all documents as may be required to effectuate the grant application contemplated herein.

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

**DEPARTMENT OF
LEISURE SERVICES**

135 Courthouse Road
Gulfport, MS 39507
Phone: 228-868-5881
Fax: 228-868-5883

Memo

To: Mayor Billy Hewes
Wayne Miller, CAO
City Council

From: Randy Wales, Director

Date: September 5, 2024

Re: Permission to apply for Boating Infrastructure Grant for the Municipal Marina

For your consideration is the request to apply for the FY25 U.S. Fish and Wildlife Service – Sportfishing and Boating Safety Act – Boating Infrastructure Grant. The project includes improving Pier 2 by restructuring boat slips, water faucet upgrades and sewer pump out system updates. The estimated construction cost for the project is \$300,000.

I recommend approval to move forward to apply for the grant.



Randy Wales

Project Narrative: Dock Slip Expansion and Facility Upgrade

Project Overview:

The objective of this project is to enhance and modernize the dock facility by restructuring the existing boat slips, improving utility access, and upgrading key infrastructure. Specifically, the project will involve converting 32 small boat slips into 16 larger slips, each extending to a length of 50 feet. In addition, the project will address necessary upgrades to the water faucet system and the sewer pump-out system to ensure improved functionality and compliance with current standards. These improvements will significantly enhance access and amenities for transient boaters, making the facility more attractive and user-friendly.

Scope of Work:

1. Restructuring Boat Slips:

- **Conversion of Slips:** The current configuration consists of 32 boat slips. These will be restructured to create 16 larger slips, each measuring 50 feet in length. This change aims to accommodate larger vessels and improve docking efficiency, particularly benefiting transient boaters who require spacious slips for temporary stays.
- **Design and Layout:** Detailed planning will ensure that the new slip arrangement optimizes space and maintains safe navigation and maneuvering for boaters. The reconfiguration will facilitate easier access for transient boaters, improving their overall experience at the facility.

2. Water Faucet Upgrades:

- **Elevation Adjustment:** All existing water faucets on the dock will be raised to a higher elevation. This adjustment is necessary to prevent potential hardware damage and ensure easier access for users, including transient boaters who may need to refill freshwater tanks or clean their vessels during their stay.
- **Installation:** New mounting systems and fixtures will be installed to accommodate the raised height and to maintain consistent water pressure and flow. Enhanced faucet accessibility will provide greater convenience for transient boaters, promoting a more pleasant docking experience.

3. Sewer Pump-Out System Update:

- **Main Pump Replacement:** The current main sewer pump will be replaced with a new, more efficient model to enhance the system's reliability and performance. This upgrade will improve waste management efficiency, which is crucial for transient boaters needing prompt and reliable pump-out services.
- **Dockside Connection Points:** All dockside connection points for the sewer pump-out system will be updated. This will involve replacing existing connections to ensure compatibility with the new pump system and to reduce the risk of leaks or malfunctions. Improved pump-out facilities will offer transient boaters a more reliable and user-friendly waste disposal option.

Project Benefits:

- **Enhanced Capacity:** By converting to fewer, larger slips, the dock will better accommodate larger vessels, which is particularly beneficial for transient boaters who often have larger, more diverse needs. This will attract a broader range of boaters and enhance the overall utility of the facility.
- **Improved Functionality:** Raising the water faucets and updating the sewer pump-out system will improve both safety and convenience for dock users. These upgrades will specifically benefit transient boaters by offering easier access to essential services, thus enhancing their overall experience.
- **Modernization:** The upgrades will bring the dock facilities in line with contemporary standards, ensuring a higher level of service and user satisfaction. Enhanced amenities will make the facility more appealing to transient boaters, promoting longer stays and increased use of the dock.

Timeline and Implementation:

- **Planning and Design:** Detailed planning and design work will be conducted to ensure that all aspects of the project meet regulatory standards and user needs, with a focus on improving amenities for transient boaters.
- **Construction and Upgrades:** The restructuring of the boat slips, installation of new water faucets, and updates to the sewer pump-out system will be carried out in phases to minimize disruption to dock users.
- **Testing and Commissioning:** Once construction is completed, comprehensive testing will be performed to ensure all systems are functioning correctly and to address any issues before the project is officially completed.

Conclusion:

This project represents a significant improvement to the dock facility, addressing both immediate needs and future growth. By restructuring the boat slips, upgrading utility systems, and enhancing infrastructure, the project will provide a better, more efficient experience for all users. The specific focus on improving access and amenities for transient boaters will make the facility more attractive and functional, supporting the needs of those who use the dock for short-term stays.

U.S. Fish and Wildlife Service

FWS - Wildlife and Sport Fish Restoration

<https://www.fws.gov/program/boating-infrastructure>

F25AS00377 - FY 2025 - Sportfishing and Boating Safety Act - Boating Infrastructure Grant
(BIG) Tier 1

Fiscal Year: 2025

F25AS00377

Due Date for Applications: 09/18/2024

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A. Program Description

A1. Authority

Sportfishing and Boating Safety Act, 16 U.S.C. §777; and Dingell-Johnson Sport Fish Restoration Act, 16 U.S.C. §777 et seq.

A2. Assistance Listing Number

Assistance Listing Number

15.622

A3. Background, Purpose and Program Requirements

Recreational boating is a popular activity; there are approximately 11 million registered motorized recreational vessels in the United States. Of this total, an estimated 596,000 are at least 26 feet long. The Sportfishing and Boating Safety Act of 1998 (Public Law 105-178) established the Boating Infrastructure Grants (BIG) Program (16 United States Code (U.S.C.) 777g-1) to provide funding to the 50 States, the District of Columbia, the Commonwealths of Puerto Rico and the Northern Mariana Islands, and the territories of Guam, American Samoa, and the United States Virgin Islands (hereafter States) for the construction, renovation, and maintenance of boating infrastructure facilities for transient recreational vessels at least 26 feet long that are operated, leased, rented, or chartered primarily for pleasure. This Act amended the Dingell-Johnson Sport Fish Restoration Act (16 U.S.C. 777). Subsequent reauthorizations of the Act allow expenditures from the Sport Fish Restoration and Boating Trust Fund and the continuation of the BIG Program.

Boating infrastructure means the structures, equipment, accessories, and services that are necessary or desirable for a facility to accommodate eligible vessels. Transient vessels are those passing through or by a place, staying up to 15 days. Projects completed using BIG funds must provide public access, but may be publicly or privately owned. Some examples of eligible activities include but are not limited to the following (See Section D6, Funding Restrictions for additional information):

- a. Boat slips, piers, mooring buoys, dinghy or courtesy docks, day docks, and gangways;
- b. Fuel stations, restrooms, showers, utilities, laundry facilities, and similar amenities;
- c. Lighting, communications, buoys, beacons, signals, markers, signs, security features;
- d. Floating or fixed breakwaters, wave attenuators, sea walls, and other improvements that provide a harbor of safe refuge;

- e. Planning, permitting, engineering, cultural, historic, and environmental studies or assessments necessary to construct boating infrastructure;
- f. Equipment and structures for collecting, disposing of, or recycling liquid or solid waste from eligible vessels or for eligible users;
- g. Retaining walls, bulkheads, pilings, and living shorelines;
- h. Debris deflection structures or water hazard removal;
- i. Dredging necessary to fulfill the purpose and objectives of the project;
- j. Maintenance of facilities during the project period;
- k. Repair or restoration of roads, parking lots, walkways, or other surface areas damaged as a direct result of BIG-funded construction;
- l. Information and education materials specific to BIG or a BIG funded project that credits BIG as a source of funding;
- m. Recording of the Federal interest in BIG-funded real property; and
- n. Administration, coordination, and monitoring of BIG awards.

Additional information on BIG, including application requirements, eligible activities, and grants is in the BIG regulation published on May 6, 2015 ([50 Code of Federal Regulations \(CFR\) 86](#)) and throughout this document. You may also find information about the BIG program on the internet at: [Boating Infrastructure Grant Program Information](#).

This document is the Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2025 BIG Tier 1 grants. You may download it by doing an advanced search using the Funding Opportunity Number at [Grants.gov](#). You may also access it in [GrantSolutions](#). The NOFO for FY 2025 BIG Tier 2 grants is a separate announcement. Note that the FY 2025 BIG Tier 2 grants NOFO may be published at a different time.

References to “you” in this NOFO refer to the State agency completing the application and any potential subrecipient, if applicable. References to “we” or “us” in this NOFO refer to the U.S. Fish and Wildlife Service (Service).

The Wildlife and Sportfish Restoration Program is now the Office of Conservation Investment (CI). We are striving for a name that is a more accurate representation of the broad work that we perform and an inclusive name that better articulates all the work we collectively accomplish to support the mission of the Service and stewardship across the nation.

Wildlife TRACS (Tracking and Reporting Actions for the Conservation of Species) is the tracking and reporting system used by CI to capture information about conservation and related actions funded by its grant programs. TRACS serves as the electronic repository system for all performance, accomplishment, and real property reporting related to those Federal awards. TRACS highlights program accountability by documenting program accomplishments and results. For applications that are selected for funding, grant and project statement information and performance reporting data must be entered into TRACS as authorized under [2 CFR 200.102\(c\)](#), [200.202](#), [200.301](#), and [200.329](#).

Please note:

- The maximum Federal amount available the Governor-designated State agencies in the United States, the Commonwealths of Puerto Rico and the Northern Mariana Islands, and the territories of Guam, American Samoa, the United States Virgin Islands and the Mayor-designated agency in the District of Columbia for FY 2025 BIG Tier 1 grants is \$300,000.
- Applicants should read this announcement in its entirety to insure all requirements are met. Failure to fully adhere to all requirements may result in your application being rejected.
- Be sure to read and adhere to the requirement in section D2 to submit the Project Abstract Summary form, OMB Number 4040-0019 in Grants.gov or to enter the same information in the Project Abstract Summary screen in GrantSolutions. The description in the abstract must be in plain language that the public can understand without viewing the full application proposal. It should include a brief, simple description of the project purpose, activities to be performed, deliverables and expected outcomes, intended beneficiaries, and subrecipient activities, if known at the time of submission. This information will be public on USASPENDING.gov once an award is made.
- Please compare your application to the Checklist of Required Elements below to ensure that your application is complete!

Checklist of Required Elements:

- **Failure to provide these critical elements in your will result in a rejection of your Tier 1 application:**
 - Project Narrative
 - Budget Narrative
 - Maps, Drawings, Photographs (Not needed if it is an Administration grant only)
- **Additional required elements. Failure to provide these may result in a rejection of your Tier 1 application:**
 - Project Abstract Summary
 - SF-424 form, Application for Federal Assistance
 - SF-424C form, Budget Information for Construction Program or provide equivalent information (totals should match the total on the SF-424, in your budget narrative and throughout your application). Also, if you use the form in GrantSolutions do not answer Yes to the pop-up window asking if you want it to fill in the SF-424 form as this may overwrite the SF-424 form incorrectly!
 - Conflict of Interest Disclosure
 - Uniform Audit Reporting Statement (Single Audit)
 - Overlap or Duplication of Effort Statement
 - Indirect Cost Statement and if applicable, a copy of your current Negotiated Indirect Cost Rate Agreement (NICRA) (if a current copy is not on file in your Regional CI Office).
 - SF-LLL form, Disclosure of Lobbying Activities form (if applicable)

A4. Funding Opportunity Goals

- Congress authorized the Boating Infrastructure Grant program to provide funds to States for the development and maintenance of facilities for transient nontrailerable recreational vessels. The goal of the program is to maintain, renovate and increase boating infrastructure facilities dedicated for the use of transient recreational vessels 26 feet and longer in length.

B. Federal Award Information

B1. Total Funding

Estimated Total Funding

\$4,000,000

B2. Expected Award Amount

Maximum Award

\$300,000

Minimum Award

\$0

An application may not be selected for funding, or we may find that it is ineligible, which would result in no funds being awarded.

B3. Expected Award Funding and Anticipated Dates

Expected Award Funding

Expected Award Date

July 01, 2025

We expect awards to range from \$30,000 - \$300,000 with an average of approximately \$250,000 per award. Funding approvals are expected to occur during March or April 2025 with grants being awarded as compliance and permitting efforts are completed over the following 12 months.

B4. Number of Awards

Expected Number of Awards

25

B5. Type of Award

Funding Instrument Type

C. Eligibility Information

C1. Eligible Applicants

Eligible Applicants

00 – State governments

Additional Information on Eligibility

Eligible applicants are the Governor-designated State agencies in the United States, the Commonwealths of Puerto Rico and the Northern Mariana Islands, and the territories of Guam, American Samoa, the United States Virgin Islands and the Mayor-designated agency in the District of Columbia. **You may not apply directly if you are not one of these entities. If you are uncertain of your eligibility, please contact the national contact in Section G. or your Regional CI Office (below).**

State-specific Regional CI Office Contacts:

American Samoa: Chris Cegelski, Christine_Cegelski@fws.gov, 202-251-3943

Hawaii: Chris Swenson, Chris_Swenson@fws.gov. 503 231-6758

Commonwealth of the Northern Mariana Islands and Guam: Ruth Utzurrum,
Ruth_Utzurrum@fws.gov, 503-231-2083

Idaho, Oregon, and Washington: Lia McLaughlin, Lia_Mclaughlin@fws.gov, 503-724-8017

Arizona, New Mexico, Oklahoma, and Texas: Brian Hobbs, Brian_Hobbs@fws.gov, 505-248-7476

Illinois, Indiana, Iowa, Michigan, Minnesota, Missouri, Ohio, and Wisconsin: T. Casey Weathers, Thomas_Weathers@fws.gov, 612-283-1878

Alabama, Arkansas, Florida, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, the Commonwealth of Puerto Rico, South Carolina, Tennessee, and the United States Virgin Islands: Scott Meister, Howard_Meister@fws.gov, 404-679-7180

Connecticut, Delaware, the District of Columbia, Maine, Maryland, Massachusetts, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, Vermont, Virginia, West Virginia: Bill Perry, Bill_Perry@fws.gov, 413-253-8302

Colorado, Kansas, Nebraska, Montana, North Dakota, South Dakota, Utah, and Wyoming: Kayla Barrett, Kayla_Barrett@fws.gov, 303-236-4375

Alaska: Cary Myler, Cary_Myler@fws.gov, 907-351-7989

C2. Cost Sharing or Matching

Cost Sharing / Matching Requirement

Yes

Percentage of Cost Sharing / Matching Requirement

25

The maximum Federal amount per State under BIG Tier 1 is 75 percent of the total allowable project costs up to \$300,000. American Samoa, Guam, the United States Virgin Islands, and the Commonwealth of the Northern Mariana Islands are exempt from the match requirements. In-kind services, materials, and other contributions may be used to satisfy the required minimum non-Federal match of 25 percent of project costs.

You may meet your minimum required cost share or match through contributions from a third party. A third party is any individual or organization other than the State applicant, such as a partner or subrecipient. Match provided must be necessary and reasonable for accomplishing the proposed project objective(s). As the primary State recipient, you are responsible for the full amount of the non-Federal match proposed, including any amount provided by one or more third parties as listed on the Standard Form 424, Application for Federal Assistance.

C3. Other

Foreign Entities or Projects:

State Sponsors of Terrorism: This program will not fund projects in [countries determined by the U.S. Department of State to have repeatedly provided support for acts of international terrorism](#) and therefore are subject to sanctions restricting receipt of U.S. foreign assistance and other financial transactions.

Office of Foreign Assets Control Sanctions: This program will not fund projects in countries subject to [comprehensive sanction programs administered by the U.S. Department of Treasury, Office of Foreign Asset Control](#) without proper licenses.

In-Country Licenses, Permits, or Approvals: Entities conducting activities outside the U.S. are responsible for coordinating with appropriate U.S. and foreign government authorities as necessary to obtain all required licenses, permits, or approvals before undertaking project activities. The Service does not assume responsibility for recipient compliance with the laws, regulations, policies, or procedures of the foreign country in which they are conducting work.

Excluded Parties:

The DOI conducts a review of the SAM.gov Exclusions database for all applicant entities and their key project personnel prior to award. The DOI cannot award funds to entities or their key project personnel identified in the SAM.gov Exclusions database as ineligible, prohibited/restricted or otherwise excluded from receiving Federal contracts, certain subcontracts, and certain Federal assistance and benefits, as their ineligibility condition applies to this Federal program.

D. Application and Submission Information

D1. Address to Request Application Package

Apply to this announcement in the GrantSolutions Grants Management Module (GMM). We request that you apply via [GrantSolutions](#) if you are able to do so. Note that the application package is also available on [Grants.gov](#). Using the “Search Grants” tab, in Grants.gov, enter the Funding Opportunity Number. Downloading and saving the Application Package to your computer makes the required government-wide standard forms fillable and printable. the required government-wide standard forms fillable and printable. Applicants may apply through Grants.gov if needed. You should reach out to the contacts listed in Section C1 and Section G if you have questions about your application.

Program Website Link

<https://www.fws.gov/program/boating-infrastructure>

D2. Content and Form of Application Submission

SF-424, Application for Federal Assistance

All applicants must submit the Standard Form (SF)-424, Application for Federal Assistance. This form is available with the announcement on Grants.gov and in GrantSolutions. The form must be complete and signed by an Authorized Representative. For all applicants except individuals and commercial entities, the Authorized Representative’s signature on a standard application form submitted to the Service represents their certification that the entity’s financial management system meets [2 CFR §200.302](#) financial management requirements. The non-Federal entity’s financial management system must be sufficient to:

1. Permit the preparation of required reports;
2. Trace funds to a level of expenditures adequate to establish that the entity has used such funds per Federal statutes, regulations, and terms and conditions of the Federal award;
3. Provide for the requirements in [2 CFR §200.302\(b\)](#); and
4. Comply with [§200.334](#) Retention requirements for records, [§200.335](#) Requests for transfer of records, [§200.336](#) Methods for collection, transmission, and storage of information, and [§200.337](#) Access to records.

If this application requests more than \$100,000 in Federal funds, the Authorized Representative’s signature on or submission of the SF-424 form in GrantSolutions also represents their certification of the statements in 43 CFR Part 18, Appendix A-Certification Regarding Lobbying.

When completing the SF-424 Application form, enter only the amount requested from this Federal program in Box 18a, Estimated Federal Funding. Include any other Federal sources of funding in Box 18e. Estimated Other Funding and identify any such sources and amounts in the required Budget Narrative (see below). For individuals applying as a private citizen (i.e., unrelated to any business or nonprofit organization you may own or operate in your name), do NOT include your Social Security Number on this or any other document to be submitted with your application! When completing the SF-424 Application form, individuals must enter in Box

8b. Employee/Taxpayer Identification Number (EIN/TIN) the substitute number “444-44-4444.” Individuals may register in SAM.gov but are not required to have a SAM.gov registration. For individuals without a SAM.gov registration enter in Box 8c. the substitute Unique Entity Identifier (UEI) “KA5HQCLKUVW1”. For instructions on completing the SF-424, please reference the [Instructional Video: Completing the SF424](#).

Project Abstract Summary (OMB Number 4040-0019)

Applicants must complete and submit the Project Abstract Summary form. The Project Abstract Summary form must provide a brief award description. The description must be in plain language that the public can understand without viewing the full application proposal. It should include a brief, simple description of the project purpose, activities to be performed, deliverables and expected outcomes, intended beneficiaries, and subrecipient activities, if known at the time of submission.

Do not include personally identifiable, sensitive, or proprietary information in the award description as this is available to the public. Use only English characters, numbers, punctuation, and standard symbols. Use of non-English, non-standard characters (also referred to as special or extended ASCII characters) will result in the award description failing to be reported correctly to USASpending.gov. Award descriptions are limited to 4,000 characters or less. Applicants should check the length of the award description and proofread for proper grammar and spelling.

For applicants applying through Grants.gov: Applicants must download and complete the Grants.gov “Project Abstract Summary” form from the full text announcement. To submit the Grants.gov “Project Abstract Summary” form with the application, applicants must add the form as an attachment to the Grants.gov “Attachments” form that is included in the application package.

For applicants applying through GrantSolutions-Grants Management Module (GS-GMM): Applicants must enter the information in the Project Abstract Summary screen. Do not upload a document in place of entering the information directly into GS-GMM Project Abstract Screen.

Project Narrative

A concise project statement that addresses the following elements must be included in the application. In general, the project statement must provide sufficient information so reviewers may verify that the proposed activities are eligible for funding and substantial in character and design. Please see the [Financial Assistance Guidance website](#) for more details and examples. Identify any applicable federal permits and status of permits associated with the application.

- Need: Explain why the project is necessary and how it fulfills the purpose of BIG;
 - Describe existing facilities available for eligible vessels at your location and near the proposed project; and
 - Describe how the proposed project fills a need or offers a benefit not offered by existing facilities; and
 - Give information to support the number of transient boats expected to use the facilities in the proposed project area and demonstrate why existing facilities are insufficient to meet demand.

- Purpose: State the ultimate purpose for the proposed project and link the purpose to the demonstrated need.
- Objectives: The Service created Standard Objectives to standardize performance reporting and document national accomplishments that deliver results consistent with the BIG Program’s authorizing legislation and program regulation. Your project narrative must only use one or more of the Standard Objectives listed in the [TRACS Performance Matrix](#). We encourage you to work with your CI Regional Office if you have questions about the use of TRACS Standard Objectives in your Project Narrative. Please refer to the Service’s CI Training Portal site for [example project statements](#) that utilize TRACS Standard Objectives. You can also build your objectives using the TRACS Objective Builder Tool available at the [Training: TRACS Resources and Job Aids](#) site.
- Results or benefits expected:
 - Describe the expected results or benefits from accomplishing the objectives;
 - Describe each capital improvement (see [50 CFR 86.3](#)), service or other product that will result from the project;
 - Describe how the structures, service, or other products will address the need(s) and benefits for eligible users.
- Approach:
 - Describe the approach to be used in meeting the objectives;
 - Describe the methods, designs, and/or procedures to be used to achieve the objectives, providing enough information on the status of required permits or other compliance requirements (National Environmental Policy Act, Section 7 of Endangered Species Act, and Section 106 of the National Historic Preservation Act) for us to make a preliminary assessment of what environmental compliance may be needed;
 - Identify the Project Officer who has or will have detailed knowledge of the project, state whether they are the Federal Assistance Coordinator for the State agency, give the contact information, and state whether they have signatory authority for committing the recipient to a course of action;
 - Give the name, contact information, qualifications, and role of each known concessioner or subrecipient;
 - Explain how you will exercise control to ensure the BIG-funded facility continues to achieve its authorized purpose during the useful life of the facility;
 - Provide a timeline of activities.
- Relationship with other grants: Describe any relationship between the proposed project and other related work funded by Federal grants that is planned, anticipated, or underway. You must also list any previous federal grant(s) with the applicable FBMS #, if any exist, that this application is related too. If this application is related to a previously awarded CI grant explain the reason for submission (adding funds, scope change, additional work, etc.).
- Geographic Location/Drawings/ Maps/Photographs: Your proposal will be reviewed, in part, on the quality of the access you provide for eligible vessels to significant destinations, services, and other amenities. In addition to addressing the project location

generally in the Project Statement, please provide additional context by visually depicting the following:

- The location of the project site using Global Positioning System (GPS) coordinates in the following format: degrees:minutes:seconds;
- All existing structures, facilities, and amenities;
- All proposed project components;
- Clearly marked areas that are for (1) eligible transient recreational vessels, (2) areas that are for others, and (3) areas that are for shared use;
- Water depths (before and after planned dredging, if applicable);
- If dredging is proposed, you must include an aerial photograph or schematic drawing to indicate the specific area(s) you intend to dredge;
- Measurements for all docks, bulkheads, breakwaters, and other features where boats will be accommodated;
- Any other information that will assist reviewers to identify project components, prorating criteria, or other factors involved with ranking;
- A small State map that shows the general location of the project;
- A local map that shows the facility location and the nearest community, public road, and navigable water body;
- Maps or images that show proximity or distances to significant destinations, services that support eligible users, terrain considerations, access, or other information applicable to your project;
- Any other map that supports the information in the project statement.

Note: The purpose of BIG is to construct, renovate, and maintain boating infrastructure (see [50 CFR 86.3 Boating infrastructure](#) and [86.12](#)) for transient recreational vessels at least 26 feet long (see [50 CFR 86.3, Eligible vessel](#)). Critical boating infrastructure in a BIG-funded project must be strictly dedicated to the purposes of BIG. This means that dockage, slips, and moorings funded under the award, must be specifically identified as accessible to only BIG-eligible vessels, at distinct locations and times. Applicants must clearly identify these required details in their applications.

Structures, equipment, accessories, and services not directly associated with the BIG-dedicated boating infrastructure (dockage, slips and moorings) are unlikely to be approved for funding under BIG. There may be occasional exceptions. If a specific need is demonstrated and supported in a Tier 1 application, an applicant may propose that BIG funds be appropriately allocated to anticipated BIG-eligible vessel use for a shared amenity, such as a fuel dock, if a clear need by BIG-eligible vessels is justified in the approach. The applicant must provide clear evidence for the justification, how they determine the appropriate amount of BIG funds to apply to the activity, and how they will monitor to ensure BIG-eligible vessels receive commensurate benefits.

The Service has implemented an electronic performance reporting system called TRACS (<https://tracs.fws.gov>) in order to document recipient performance and for reporting on national program accomplishments that deliver meaningful results consistent with the BIG Program's authorizing legislation and regulation. If your application is selected for funding, you are required to enter grant and Project Narrative information in TRACS within 60 calendar days of

the latter: (a) period of performance start date; or (b) the date the award was approved. If you need assistance, please contact your CI Regional Office (see Section C1).

SF-424A, Budget Information for Non-Construction Programs

Applicants must complete and submit the SF-424A Budget Information form for Non-Construction Programs or Projects. All required application forms are available with this announcement on Grants.gov or in GrantSolutions. Federal award recipients and subrecipients are subject to Federal award cost principles in Title 2 of the Code of Federal Regulations (CFR) part 200. Applicants must show funds requested from this Federal program separately from any other Federal sources of funding. In “Section A – Budget Summary” on the SF-424A form enter the funding requested from this Federal program in the first row. Identify any other Federal funding sources and amounts in the required Budget Narrative (see below). In “Section B – Budget Categories” on the SF-424A form enter the funding requested for each Object Class Category. For the SF-424A “Contractual” category enter estimated contractual costs only. Do not include subaward costs in the “Contractual” category. Enter estimated subaward costs in the SF-424A “Other” category. Provide a separate description and total estimated costs for both contractual and subaward costs in the required Budget Narrative (see below). For more information about subrecipient and contractor determinations, see 2 CFR §200.331. For instructions on completing the SF-424A, please reference: Instructional Video: Completing the SF424.

SF-424C, Budget Information for Construction Program

Applicants must submit the appropriate SF-424C Budget Information form for Construction Programs or Projects. All required application forms are available with this announcement on Grants.gov and in GrantSolutions. Federal award recipients and subrecipients are subject to Federal award cost principles in 2 CFR 200. Applicants must show funds requested from this Federal program separately from any other Federal sources of funding. Identify any other Federal funding sources and amounts in the required Budget Narrative (see below).

Budget Narrative

Applicants must include a budget narrative that describes and justifies requested budget items and costs. In your budget narrative, describe how the SF-424 Budget Information, “Object Class Category” totals were determined. Include a complete description of each cost category. For personnel salary costs, generally describe how estimates were determined by identifying what type of staff will support the project and how much time they will contribute to the project (in hours or workdays). Describe proposed [items of cost that require prior approval](#) under the [Federal award cost principles](#), including any anticipated subawarding, transferring, or contracting out of any work under the award. If known at the time of application, include an estimated number of subawards and the dollar amount anticipated for each subaward. If equipment previously purchased with Federal funds is available for the project, provide a list of that equipment and identify the Federal funding source. Identify any third-party cash or in-kind contributions that a partner or other entity will contribute to the project and describe how the contributions directly and substantively benefit completion of the project. For in-kind contributions, identify the source, the amount, and the valuation methodology used to determine the total value. See [2 CFR §200.306](#) for more information. Please note the prohibitions on certain telecommunications and video surveillance services or equipment in [2 CFR 200.216](#). Recipients may not earn, make, or keep any profit resulting from any financial assistance awards. These costs are not allowable and should not be included in any proposed costs.

Match and other partner contributions: Identify the cash and in-kind contributions that you, a partner, or other entity contribute to the project and describe how the contributions directly and substantively benefit completion of the project. See [50 CFR 86.32-33](#) for more information.

Contingency Costs: Contingency costs estimated using broadly-accepted cost estimating methodologies are permissible but must be separately identified in your budget; they must comply with Federal Cost Principles, these must be necessary and reasonable for proper and efficient accomplishment of project or program objectives, and these must be verifiable from your financial records ([2 CFR 200.433](#)). Explain how any contingency costs were calculated and why they are necessary to improve the precision of your budget estimates.

Cost allocation (proration): Costs for facilities that will benefit operators of boats other than transient recreational vessels at least 26 feet long must be allocated properly. Common examples of costs that often must be prorated include fuel stations, restrooms and showers, retaining walls, bulkheads and breakwaters, pumpout stations, dredging, and other features that are expected to partially benefit ineligible users. You do not need to allocate costs between user groups when you propose to construct, renovate, or maintain facilities solely for eligible users, or when you propose to produce information and education materials related to BIG funded facilities. This list is not exhaustive; therefore, contact your Regional CI Office if you are unsure of the need to prorate a cost, or if you believe proration is not required based on the following information. For each discrete project component or element, clearly state:

1. *The basis or method you used to allocate costs between eligible and ineligible users.* For example: Your facility has slips for 100 vessels, and 20 are dedicated for transient recreational vessels. Your prorating basis would be 20 percent. If you propose to construct a wave attenuator that will benefit the entire facility, you may only charge 20 percent of the construction costs of the wave attenuator to the project.
2. *Your reasoning and evidence supporting use of this method.* Include relevant documentation to validate your basis for allocating costs between eligible and ineligible users, such as facility use records or trends.
3. *Why prorating is not necessary (if applicable).* If a proposed facility, component, or element which is primarily designed to benefit eligible users happens to provide a secondary, tangential benefit to ineligible users, or if the value of a project component or element is \$5,000 or less, you do not have to prorate costs. For more guidance, see [50 CFR 86.19](#).

Note: After you submit your proposal, we may contact you to clarify your proration allocation, or to negotiate a more equitable allocation prior to awarding funds.

Program Income: Program income is gross income earned by you or your subrecipient that is directly generated by a supported activity, or earned as a result of the grant, during the grant period. Estimate the amount of program income that the project is likely to generate (see [50 CFR 86.90](#)). If necessary, indicate the method or combination of methods (deduction or addition) of applying your expected program income (see [50 CFR 86.77](#) and [50 CFR 86.78](#) for more information). You should request the Regional Director's approval for the additive method prior to the deadline and include documentation of your method and approval in this section and in attachments. Note that program income that is not approved for use as additive prior to the obligation of BIG funds will be applied using the deductive method.

Equipment: Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost which equals or exceeds the lesser of the capitalization level established by the non-Federal entity for financial statement purposes, or \$5,000. Provide a list of equipment to be purchased with BIG funds, if any.

Useful life: Estimate the useful life in years of each capital improvement for the proposed project. A capital improvement is typically a structure that costs at least \$25,000 to build, or a repair or renovation of a structure costing at least \$25,000 that increases the structure's useful life by 10 years or more (see [50 CFR 86.3](#)). If selected for funding, you will be required to explain how you estimated the useful life of each capital improvement. You must reference a generally accepted method used to determine useful life of a capital improvement; however, your estimates do not need to be certified by a licensed engineer or other professional. You may be required to revise or adjust useful life estimates during the approval process. See [50 CFR 86.73](#) and [50 CFR 86.74](#).

Conflict of Interest Disclosure

Per the Financial Assistance Interior Regulation (FAIR), [2 CFR §1402.112](#), applicants must state in their application if any actual or potential conflict of interest exists at the time of submission.

a. *Applicability.*

1. This section intends to ensure that non-Federal entities and their employees take appropriate steps to avoid conflicts of interest in their responsibilities under or with respect to Federal financial assistance agreements.
2. In the procurement of supplies, equipment, construction, and services by recipients and by sub recipients, the conflict of interest provisions in [2 CFR §200.318](#) apply.

b. *Notification.*

1. Non-Federal entities, including applicants for financial assistance awards, must disclose in writing any conflict of interest to the DOI awarding agency or pass-through entity in accordance with [2 CFR §200.112](#).
2. Recipients must establish internal controls that include, at a minimum, procedures to identify, disclose, and mitigate or eliminate identified conflicts of interest. The recipient is responsible for notifying the Financial Assistance Officer in writing of any conflicts of interest that may arise during the life of the award, including those that have been reported by sub recipients.

c. *Restrictions on lobbying.* Non-Federal entities are strictly prohibited from using funds under a grant or cooperative agreement for lobbying activities and must provide the required certifications and disclosures pursuant to [43 CFR §18](#) and [31 USC §1352](#).

d. *Review procedures.* The Financial Assistance Officer will examine each conflict of interest disclosure on the basis of its particular facts and the nature of the proposed grant or cooperative agreement, and will determine whether a

significant potential conflict exists and, if it does, develop an appropriate means for resolving it.

Enforcement. Failure to resolve conflicts of interest in a manner that satisfies the government may be cause for termination of the award. Failure to make required disclosures may result in any of the remedies described in [2 CFR §200.339](#), Remedies for noncompliance, including suspension or debarment (see also [2 CFR §180](#)).

Uniform Audit Reporting Statement

All U.S. states, local governments, Indian tribes, institutions of higher education, and non-profit organizations expending \$750,000 USD or more in Federal award funds in the applicant's fiscal year must submit a Single Audit report for that year through the [Federal Audit Clearinghouse's Internet Data Entry System](#), in accordance with 2 CFR 200 subpart F. U.S. state, local government, Indian tribes, institutions of higher education, and non-profit applicants must state if your organization was or was not required to submit a Single Audit report for the most recently closed fiscal year. If your organization was required to submit a Single Audit report for the most recently closed fiscal year, provide the EIN associated with that report and state if it is available through the [Federal Audit Clearinghouse](#) website.

Certification Regarding Lobbying

Applicants requesting more than \$100,000 in Federal funding must certify to the statements in [43CFR Part 18, Appendix A-Certification Regarding Lobbying](#). If this application requests more than \$100,000 in Federal funds, the Authorized Official's signature on the appropriate SF-424, Application for Federal Assistance form also represents the entity's certification of the statements in [43 CFR Part 18, Appendix A](#).

Disclosure of Lobbying Activities

Applicants and recipients must not use any federally appropriated funds (annually appropriated or continuing appropriations) or matching funds under a Federal award to pay any person for lobbying in connection with the award. Lobbying is influencing or attempting to influence an officer or employee of any U.S. agency, a Member of the U.S. Congress, an officer or employee of the U.S. Congress, or an employee of a Member of the U.S. Congress connection with the award. Applicants and recipients must complete and submit the [SF-LLL, "Disclosure of Lobbying Activities"](#) form if the Federal share of the proposal or award is more than \$100,000 and the applicant or recipient has made or has agreed to make any payment using non-appropriated funds for lobbying in connection with the application or award. The SF-LLL form is available with this Funding Opportunity on Grants.gov. See 43 CFR, Subpart 18.100 for more information on when additional submission of this form is required.

Overlap or Duplication of Effort Statement

Applicants must provide a statement indicating if there is any overlap between this Federal application and any other Federal application, or funded project, in regard to activities, costs, or time commitment of key personnel. If no such overlap or duplication exists, state, "There are no overlaps or duplication between this application and any of our other Federal applications or funded projects, including in regard to activities, costs, or time commitment of key personnel". If any such overlap exists, provide a complete description of overlaps or duplications between this proposal and any other federally funded project or application in regard to activities, costs, and time commitment of key personnel, as applicable. Provide a copy of any overlapping or duplicative proposal submitted to any other potential funding entity and identify when that

proposal was submitted, to whom (entity name and program), and when you anticipate being notified of their funding decision. When overlap exists, your statement must end with “We understand that if at any time we receive funding from another source that is duplicative of the funding we are requesting from the U.S. Fish and Wildlife Service in this application, we will immediately notify the U.S. Fish and Wildlife Service point of contact identified in this Funding Opportunity in writing.”

D3. Unique Entity Identifier and System for Award Management (SAM)

Identifier and System for Award Management (SAM.gov) Registration:

This requirement does not apply to individuals applying for funds as an individual (i.e., unrelated to any business or nonprofit organization you may own, operate, or work within), or any entity with an exception to bypass SAM.gov registration with prior approval from the funding bureau or office in accordance with bureau or office policy. All other applicants are required to register as a financial assistance recipient in SAM.gov prior to submitting a Federal award application and obtain a [Unique Entity Identifier \(UEI\)](#). A Federal award may not be made to an applicant that has not completed the SAM.gov registration. If an applicant selected for funding has not completed their SAM.gov registration by the time the program is ready to make an award, the program may determine the applicant is not qualified to receive an award. Federal award recipients must also continue to maintain an active SAM.gov registration with current information through the life of their Federal award(s). Entities already registered in SAM.gov should review their registration to confirm that they are registered as a financial assistance recipient, which requires completion of the SAM.gov “Financial Assistance General Certifications and Representations”. See the “Submission Requirements” section of this document below for more information on SAM.gov registration.

Applicants can register on the [SAM.gov](#) website. The “Help” tab on the website contains User Guides and other information to assist you with registration. Applicants can contact the supporting Federal Service Desk for help registering in SAM. Once registered in SAM, entities must renew and revalidate their SAM registration at least once every 12 months from the date previously registered. Entities are strongly encouraged to revalidate their registration as often as needed to ensure their information is up to date and reflects changes that may have been made to the entity’s IRS information. If applicable, foreign entities who want to receive payment directly to a U.S. bank account must enter and maintain valid, current banking information in SAM.

D4. Submission Dates and Times

Due Date for Applications

09/18/2024

Application Due Date Explanation

Electronically submitted applications must be submitted no later than 11:59 PM, ET, on the listed application due date.

State and other eligible agency applicants must submit applications through GrantSolutions or Grants.gov by the deadline. The Service recommends that you submit your application early enough to address any unforeseen technical complications. We also recommend that you verify that all documents have been received with your Regional CI Office before the deadline. The Service will not consider applications received after the deadline.

Applicants requesting comments or assistance with their applications are encouraged to submit applications to their Regional CI Office (see Section C1) at least 4 weeks prior to the due date. Although there is no guarantee that the Regional CI Office will provide comments, feedback may include recommendations to improve the application.

D5. Intergovernmental Review

An intergovernmental review may be required for applications submissions from a U.S. state or local government prior to submission. Applicants must contact their State's Single Point of Contact (SPOC) to comply with the state's process under [Executive Order 12372](#). The State Single Point of Contact list is available on the [OMB Office of Federal Financial Management website](#).

D6. Funding Restrictions

Indirect Costs: Individuals

Individuals applying for and receiving funds separate from a business or non-profit organization they may operate are not eligible to charge indirect costs to their award. If you are an individual applying for funding, you must not include any indirect costs in your proposed budget.

Indirect Costs: Organizations

The Federal awarding agency that provides the largest amount of direct funding to your organization is your cognizant agency for indirect costs, unless otherwise assigned by the White House Office of Management and Budget (OMB). If the Department of the Interior (DOI) is your organization's cognizant agency, the Interior Business Center (IBC) will negotiate your indirect cost rate. Contact the IBC by phone 916-930-3803 or using the [IBC Email Submission Form](#). See the [IBC Website](#) for more information.

Organizations must have an active Federal award before they can submit an indirect cost rate proposal to their cognizant agency. Failure to establish an approved rate during the award period renders all costs otherwise allocable as indirect costs unallowable under the award. Recipients may not shift unallowable indirect costs to another Federal award unless specifically authorized to do so by legislation.

Required Indirect Cost Statement to be submitted by Organization:

U.S. state or local government entities receiving more than \$35 million in direct Federal funding must include the following statement in their application and attach a copy of their most recently negotiated rate agreement:

- We are a U.S. state or local government entity receiving more than \$35 million in direct Federal funding. We submit our indirect cost rate proposals to our cognizant agency. Our current indirect cost rate is [insert rate]. Attached is a copy of our most recently negotiated rate agreement/certification.

U.S. state or local government entities receiving \$35 million or less in direct Federal funding must include the applicable statement from this list:

- We are a U.S. state or local government entity receiving \$35 million or less in direct Federal funding. We prepare and retain for audit an indirect cost rate proposal and documentation per 2 CFR 200, Appendix VII. Our current indirect cost rate is [insert rate], which is charged against [insert a complete description of the direct cost base used to distribute indirect costs to the award].
- We are a U.S. state or local government entity receiving \$35 million or less in direct Federal funding. We have not prepared an indirect cost rate proposal and documentation per 2 CFR §200, Appendix VII and elect to charge the de minimis rate of 10% of Modified Total Direct Costs as defined in 2 CFR §200.1. We understand we must use this methodology consistently for all Federal awards until we choose to establish a rate per 2 CFR §200. We understand we must notify the Service in writing if we establish a rate that changes the methodology used to charge indirect costs during the award period. We understand that additional Federal funds may not be available to support an unexpected increase in indirect costs during the project period and that such changes are subject to review, negotiation, and prior approval by the Service.

All other organizations must include the applicable statement from this list and any related documentation in their application. Please note, an organization with a current negotiated (including provisional) rate may not elect to charge the 10% de minimis rate of Modified Total Direct Costs during the period covered by their current negotiated rate.

- We are an organization with a current negotiated indirect cost rate. In the event we receive an award, we will charge indirect costs per our current negotiated rate agreement. Attached is a copy of our current rate agreement.
- We are an organization with a negotiated indirect cost rate that has expired. Attached is copy of our most recently negotiated rate agreement. If we receive an award, we will submit an indirect cost rate proposal to our cognizant agency within 90 calendar days after the award date. We understand we must provide the Service a copy of our approved rate agreement before charging indirect costs to the Federal award.
- We are an organization that has never negotiated an indirect cost rate with our cognizant agency. Our indirect cost rate is [insert rate], which is charged against [insert a complete description of the direct cost base used to distribute indirect costs to the award]. If we receive an award, we will submit an indirect cost rate proposal to our cognizant agency within 90 calendar days after the award date. We understand we must provide the Service a copy of our approved rate agreement before charging indirect costs to the Federal award.
- We are an organization that does not have a current negotiated (including provisional) rate. In the event an award is made, we elect to charge the de minimis rate of 10% of Modified Total Direct Costs as defined in 2 CFR §200.1. We understand we must use this methodology consistently for all Federal awards until such time as we negotiate a

different rate with our cognizant agency. We understand that we must notify the Service in writing if during the award period we establish a rate that changes the methodology used to charge indirect costs to the award. We understand that additional Federal funds may not be available to support an unexpected increase in indirect costs and that such changes are subject to review, negotiation, and prior approval by the Service.

- We are an organization submitting a [insert either “Cooperative Fish and Wildlife Research Unit Program” or “Cooperative Ecosystem Studies Unit Network”] project proposal, which has an indirect cost rate cap of [insert rate; CRU is currently 15%; CESU is currently 17.5%]. In the event we receive an award, we understand that if we have a current negotiated (including provisional) indirect cost rate agreement we must charge the capped indirect cost rate to the same base identified in our approved indirect cost rate agreement. We understand we must request prior approval from the awarding program to use the [2 CFR 200.1 Modified Total Direct Costs](#) (MTDC) base instead of our approved base and that we must submit such requests with our application, including a calculation showing how use of the MTDC base results in an overall reduction in the total indirect costs recovered. If we do not have current negotiated (including provisional) rate, we understand we must charge the capped indirect cost rate against Modified Total Direct Costs (MTDC) as defined in 2 CFR §200.1. If we have never negotiated a rate, we understand we must use the de minimis rate of 10% of MTDC.
- We are an organization that will charge all costs directly.

Funding Restrictions

Unless the following features are already part of a facility, or are funded through another source, at project completion a BIG Tier 1-funded facility must:

- a. Limit use of overnight docks and moorings to eligible vessels that are 26 feet or more in length staying no more than 15 consecutive days;
- b. Serve its intended purpose for its useful life as originally proposed or as extended pursuant to [50 CFR 86.14\(b\)\(2\)](#), except in the case of a catastrophic event (for guidance on determining useful life, see [50 CFR 86.74](#));
- c. Clearly designate eligible uses and inform the public of restrictions;
- d. Offer security, safety, and service for eligible users and vessels;
- e. Be open and accessible to eligible vessels on navigable waters that are at least 6 feet deep at the lowest tide or fluctuation, unless you can show that the facility will still serve its intended purpose for typical eligible users that visit that location;
- f. Allow public access as described at [50 CFR 86.92](#);
- g. If you allow overnight stays or as required by State or local laws, provide pump-out service where such service is not located within 2 nautical miles (this restriction may be waived as described in [50 CFR 86.13 \(b\)](#); if we deny your request to waive this requirement, you may appeal to the CI Assistant Director).

Applicants for Tier 1 – State BIG funds are subject to the following administrative conditions or restrictions:

- a. You may request BIG funds for facility maintenance only if you will complete the maintenance action during the period of performance, and only if it directly benefits eligible users and is directly related to the proposed BIG project. Maintenance must be

completed during the period of performance. Amendments to extend the period of performance must be approved by the CI grant manager;

- b. You are responsible for all maintenance costs after the period of performance, although you may apply user fees collected at the BIG-funded facility after the period of performance to the maintenance of the facility;
- c. If you use BIG funds for maintenance at a facility that has received a BIG grant in the past, you must extend the useful life of each affected capital improvement accordingly;
- d. You may limit or exclude BIG funding for maintenance or other costs that you make available to subrecipients;
- e. Dredging that is needed to fulfill the purpose and objectives of the proposed project can qualify as an eligible action only if all dredging-related actions do not exceed **\$200,000** in Federal funds and you have allocated the dredging costs between the expected use by eligible and ineligible vessels (if applicable; for guidance on allocating or prorating costs, see [50 CFR 86.19](#));
- f. You must maintain the dredged area at the approved width and depth for the useful life of the BIG-funded facility;
- g. You or another entity approved by us must own or have legal right to operate the BIG-funded facility, or you must demonstrate in your proposal that the owner of the facility will use the BIG-funded facility for its authorized purpose for its useful life;
- h. Pre-award costs are not guaranteed and may only be eligible if they are necessary and reasonable for completion of project objectives, and are approved in writing in advance of the original award by the Regional CI Office. Request for pre-award costs need to include the dates of validity, costs, and a justification;
- i. You may be required to record the Federal interest in real property that includes a BIG-funded capital improvement and/or you may be required to direct your subrecipients(s) to record such interest (see [50 CFR 86.18](#));
- j. If boats other than transient recreational boats at least 26 feet in length will use or benefit from an eligible BIG project, you must prorate the costs according to [50 CFR 86.19](#);
- k. You must give clear information using signs or other methods that direct eligible users to BIG-funded facilities and inform users of restrictions and operating periods (see [50 CFR 86.94](#)).

An application is ineligible for funding if you propose to:

- a. Complete a project that does not provide public benefits, for instance, a project that is not open for use by the public;
- b. Implement or support law enforcement activities;
- c. Significantly degrade or destroy valuable natural resources or alter the cultural or historic nature of the area;
- d. Support operations of a BIG-funded facility including routine custodial activities, service worker salaries, facility administration, utilities, rent, taxes, or insurance;
- e. Develop a State program plan to construct, renovate, or maintain boating infrastructure;
- f. Acquire land or any interest in land;
- g. Construct, renovate, or maintain roads or parking lots, except as described at [50 CFR 86.11\(a\)\(1\)](#);

- h. Construct, renovate, or maintain boating infrastructure for: stores, food service or other retail businesses, lodging, facility administration or management;
- i. Construct, renovate, or maintain facilities for boat transportation, storage, repair or other services;
- j. Purchase or operate service boats to transport boaters to and from mooring areas;
- k. Conduct certain marketing activities that do not focus on BIG or the BIG-funded facility (see [50 CFR 86.16\(a\)\(8\)](#));
- l. Purchase supplies and other expendable personal property not directly related to achieving the project objectives;
- m. Support other activities that are inconsistent with the purposes of BIG or that are inconsistent with Federal Cost Principles (see [2 CFR 200, subpart F](#)).

D7. Other Submission Requirements

GrantSolutions Application Procedures

The Service uses the GrantSolutions system to manage financial assistance applications and awards. Applicants must register in and conduct any subsequent award business with the Service in GrantSolutions. To apply, your organization and organization officials must be established in GrantSolutions. To register your organization in GrantSolutions, send an email to help@grantsolutions.gov. The following information must be included in your email and must match your organization's SAM.gov entity record:

Subject: New Organization Request

- Organization/Individual Name
- Point of Contact first and last name, email, and phone number
- Organization Type
- SAM.gov Unique Entity Identifier (not required for individuals or Service-waived entities)
- Organization Employer Identification Number (Applicants that are INDIVIDUALS DO NOT include your social security number)
- Address

To establish organization official accounts and user role(s), complete a Recipient User Account Request Form for each official and email it to help@grantsolutions.gov. The GrantSolutions entity user roles are: Authorizing Official (ADO); Principal Investigator/Program Director (PI/PD); Support Specialist (GSS); Financial Officer (FO); and Financial Support Staff (FSS). All roles can do the following: enter applications, amendments, and reports, view awards, and view and create notes. The ADO and the PI/PD roles can also submit applications, amendments, and reports. The FO role can also submit reports. At a minimum, registered organizations must assign someone to the ADO and PI/PD roles. For GrantSolutions registration, submission, and other assistance contact their Customer Support by telephone at 1-866-577-0771 or by email at help@grantsolutions.gov. To access GrantSolutions, users must establish a Login.gov account at <https://login.gov/>. For assistance, contact their customer support by telephone at (844) 875-6446 or submit a request for assistance online at <https://login.gov/contact/>.

To apply through GrantSolutions, log in to GrantSolutions. If this is your first application submission, click on the "Begin an application" link that appears on screen. If you have previously applied, click on the "Funding Opportunity" link in the blue header bar at the top of the screen. Either action should take you to the "Competing Announcements-Application Kits" list screen. To find this Funding Opportunity, search the list for the Funding Opportunity Number and Title provided on the first page of this document (also provided on the corresponding Grants.gov Grant Opportunity Synopsis screen). To start an application, click on the "Apply" link associated with the correct Funding Opportunity on the list. For more information on how to complete and submit an application, see the [GrantSolutions Training Resources web page](#).

E. Application Review Information

E1. Criteria

E2. Review and Selection Process

Prior to award, the program will review any applicant statement regarding potential overlap or duplication between the project to be funded and any other funded or proposed project in terms of activities, funding, or time commitment of key personnel. Depending on the circumstances, the program may request modification to the application, other pending applications, or an active award, as needed to eliminate any duplication of effort, or the FWS may choose not to fund the selected project.

Prior to award, the program will conduct and document a review of the proposed budget to ensure figures are calculated correctly, proposed costs are clearly linked to the project narrative and seem necessary and reasonable, no obviously unallowable costs are included, costs requiring prior approval are identified and described, indirect cost are applied correctly, and any program match or cost share requirements are addressed.

The program may not make a Federal award to an applicant that has not completed the SAM.gov registration. If an applicant selected for funding has not completed their SAM.gov registration by the time the Bureau is ready to make an award, the program may determine that the applicant is not qualified to receive an award. The program can use that determination as a basis for making an award to another applicant.

Prior to award, the program will evaluate the risk posed by applicants as required in [2 CFR §200.206](#). Prior to approving awards for Federal funding in excess of the simplified acquisition threshold (currently \$250,000), the Bureau is required to review and consider any information about or from the applicant found in the Federal Awardee Performance and Integrity Information System. The Bureau will consider this information when completing the risk review. The Bureau uses the results of the risk evaluation to establish monitoring plans, recipient reporting frequency requirements, and to determine if one or more of the specific award conditions in [2 CFR §200.208](#) should be applied to the award.

We will accept applications from eligible state, territory and District of Columbia agencies via [GrantSolutions](#) or [Grants.gov](#) any time after publication of the NOFO and prior to the application deadline. We determine if applications are complete, substantial, and eligible. Approval of funding is at the discretion of the Service Director or his/her designee. Project selection is a three-step process: application acceptance, applicant risk assessment, and award notification.

The Service Regional CI Office will notify State applicants of the award and the process needed to receive a grant, including satisfactory completion of compliance requirements. When these requirements are met, you will be notified detailing the terms and conditions of the award.

E3. CFR – Regulatory Information

See the [Service’s General Award Terms and Conditions](#) for the general administrative and national policy requirements applicable to Service awards. The Service will communicate any other program- or project-specific special terms and conditions to recipients in their notices of award.

E4. Anticipated Announcement and Federal Award Dates

We anticipate announcing funding approval during March or April 2025.

F. Federal Award Administration Information

F1. Federal Award Notices

The Service Regional CI Office will notify agency applicants of the award and the process needed to receive a grant, including satisfactory completion of compliance requirements. When these requirements are met, the Regional CI Office will send a Notice of Award to your agency detailing the terms and conditions of the award.

A notice of funding approval is not an approval of pre-award costs nor a notice that work on the project can begin.

F2. Administrative and National Policy Requirements

See the [DOI Standard Terms and Conditions](#) for the administrative and national policy requirements applicable to DOI awards.

See the [Service’s General Award Terms and Conditions](#) for the general administrative and national policy requirements applicable to Service awards.

Buy America Provision for Infrastructure: Required Use of American Iron, Steel, Manufactured Products, and Construction Materials. Per 2 CFR 184, none of the funds provided under a Federal award may be used for a project for infrastructure unless:

1. All iron and steel used in the project are produced in the United States. This means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States,
2. All manufactured products used in the project are produced in the United States. This means the manufactured product was manufactured in the United States, and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation, and
3. All construction materials are manufactured in the United States. This means that all manufacturing processes for the construction material occurred in the United States. For construction material standards see 2 CFR §184.6.

The Buy America preference only applies to articles, materials, and supplies consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

Department of the Interior General Applicability Waivers:

There may be instances where a project qualifies, in whole or in part, for an existing Department of the Interior (Department) general applicability waiver. If a project is selected for funding, recipients are responsible for determining if an approved waiver applies to their project. A list of active waivers is available on the [Department's General Applicability Waivers web page](#). For more information on the waiver process and how to request a waiver, see the [Service's General Award Terms and Conditions](#).

F3. Reporting

Financial Reports

All recipients must use the [SF-425, Federal Financial Report](#) form for financial reporting. At a minimum, all recipients must submit a **final** financial report. Final reports are due no later than 120 calendar days after the award period of performance end date or termination date. For awards with periods of performance longer than 12 months, recipients are required to submit **interim** financial reports on the frequency established in the Notice of Award. The only exception to the interim financial reporting requirement is if the recipient is required to use the SF 270/271 to request payment and requests payment at least once annually through the entire award period of performance. We will describe all financial reporting requirements in the Notice

of Award. For instructions on completing the SF-425, please reference: [Instructional Video: Completing the Federal Financial Report](#).

Non-Construction Performance Reports

Performance reports must contain a comparison of actual accomplishments with the established goals and objectives of the award; a description of reasons why established goals was not met, if appropriate; and any other pertinent information relevant to the project results. **Final** reports are due no later than 120 calendar days after the award period of performance end date or termination date. For awards with periods of performance longer than 12 months, recipients are required to submit **interim performance** reports on the frequency established in the Notice of Award.

Recipients must submit all performance reports into TRACS (unless exempt) and GrantSolutions as described in the Notice of Award terms and conditions. Non-exempt recipients should first complete their performance reports in TRACS. Once completed, TRACS will generate a performance report that you can upload in GrantSolutions. When the award includes facility construction, the recipient will be responsible for entering information into the TRACS facility module to create facility records. The Service will enter facility record information into TRACS on behalf of any TRACS-exempt recipients.

All recipient's (including TRACS-exempt recipient's) performance report information must provide quantitative outputs to the approved Standard Objectives, and narrative responses to the following questions:

1. What progress has been made towards completing your objectives(s) of the project?
2. Please describe and justify any changes in the implementation of your objective(s) or approach(es).
3. If applicable, please share if your project resulted in any unexpected benefits, promising practices, new understandings, cost efficiencies, management recommendations, or lessons learned.
4. For survey projects only: If applicable, does this project continue work from a previous award? If so, how do the current results compare to prior results? (Recipients may elect to add attachments such as tables, figures, or graphs to provide further detail when answering this question).
5. If applicable, identify and attach selected publications, photographs, screenshots of websites, or other documentation (including articles in popular literature, scientific literature, or other public information products) that have resulted from this project that highlight the accomplishments of the project.
6. Is this a project you wish to highlight for communication purposes?
7. For Comprehensive Management System (CMS) States only: If the grant is a CMS, has the agency state submitted an updated report every 3 years detailing the CMS components: (a) inventory and scanning; (b) strategic plan; (c) operational plan; and (d) evaluation and control have been reviewed and summaries included which provide detailed review results and recommendations?

Construction Performance Reports

For construction awards, onsite technical inspections and certified percentage of completion data may be relied on to monitor progress for construction. Additional performance reports for construction activities may be required only when considered necessary. However, awards that include both construction and non-construction activities require performance reporting for the non-construction activities. See [2 CFR§200.329](#) for more information. The USFWS will describe all performance reporting requirements in the Notice of Award.

Significant Development Reports

Events may occur between the scheduled performance reporting dates which have significant impact upon the supported activity. In such cases, recipients are required to notify the Bureau in writing as soon as the recipient becomes aware of any problems, delays, or adverse conditions that will materially impair the ability to meet the objective of the Federal award. This disclosure must include a statement of any corrective action(s) taken or contemplated, and any assistance needed to resolve the situation. The recipient should also notify the Service in writing of any favorable developments that enable meeting time schedules and objectives sooner or at less cost than anticipated or producing more or different beneficial results than originally planned.

Real Property Reports

Recipients and subrecipients are required to submit status reports on the status of real property acquired under the award in which the Federal government retains an interest. The required frequency of these reports will depend on the anticipated length of the Federal interest period. The Bureau will include recipient-specific real property reporting requirements, including the required standard form or data elements, reporting frequency, and report due dates, in the Notice of Award when applicable.

Conflict of Interest Disclosures

Per 2 CFR §1402.112, non-Federal entities and their employees must take appropriate steps to avoid conflicts of interest in their responsibilities under or with respect to Federal financial assistance agreements. In the procurement of supplies, equipment, construction, and services by recipients and by subrecipients, the provisions in [2 CFR §200.318](#) apply. Non-Federal entities, including applicants for financial assistance awards, must disclose in writing any conflict of interest to the DOI awarding agency or pass-through entity in accordance with [2 CFR §200.112](#). Recipients must establish internal controls that include, at a minimum, procedures to identify, disclose, and mitigate or eliminate identified conflicts of interest. The recipient is responsible for notifying the Service Project Officer identified in their notice of award in writing of any conflicts of interest that may arise during the life of the award, including those that reported by subrecipients. The Service will examine each disclosure to determine whether a significant potential conflict exists and, if it does, work with the applicant or recipient to develop an appropriate resolution. Failure to resolve conflicts of interest in a manner that satisfies the government may be cause for termination of the award.

Other Mandatory Disclosures

The Non-Federal entity or applicant for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Non-Federal entities that receive a Federal award including the terms and conditions outlined in 2 CFR 200, Appendix XII—Award Term and Condition for Recipient Integrity and Performance Matters are required to report certain civil, criminal, or administrative proceedings to SAM.

Failure to make required disclosures can result in any of the remedies for noncompliance described in 2 CFR §200.339, including suspension or debarment.

Reporting Matters Related to Recipient Integrity and Performance

If the total value of your currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then you as the recipient during that period of time must maintain the currency of information reported to the [System for Award Management](#) that is made available in the designated integrity and performance system about civil, criminal, or administrative proceedings in accordance with [Appendix XII to 2 CFR 200](#).

G. Federal Awarding Agency Contact(s)

G1. Program Technical Contact

For **programmatic technical assistance**, contact:

First and Last Name:

Brad Gunn

Telephone:

703-785-3829

Email:

Brad_Gunn@fws.gov

G2. Program Administration

For **program administration assistance**, contact:

First and Last Name:

Brad Gunn

Telephone:

703-785-3829

Email:

Brad_Gunn@fws.gov

G3. Application System Technical Support

For Grants.gov technical registration and submission, downloading forms and application packages, contact:

Grants.gov Customer Support

Numeric Input Field: 1-800-518-4726

Support@grants.gov

For GrantSolutions technical registration, submission, and other assistance contact:

GrantSolutions Customer Support

H. Other Information

Payments

Domestic recipients are required to register in and receive payment through the U.S. Treasury's Automated Standard Application for Payments (ASAP), unless approved for a waiver by the Service program. Foreign recipients receiving funds to a final destination bank outside the U.S. are required to receive payment through the U.S. Treasury's International Treasury Services (ITS) System. Foreign recipients receiving funds to a final destination bank in the U.S. are required to enter and maintain current banking details in their SAM.gov entity profile and receive payment through the Automated Clearing House network by electronic funds transfer (EFT). The Bureau will include recipient-specific instructions on how to request payment, including identification of any additional information required and where to submit payment requests, as applicable, in all Notices of Award.

Boating Infrastructure Grant Program Questions and Answers:

How can I use BIG funds for dredging and does it have to be only for dredging in the direct route from open water to the slips? The BIG Final Rule allows for a maximum of \$200,000 in BIG Federal funds per funding year for dredging costs. This includes any and all costs associated with dredging, so you cannot receive more than \$200,000 by requesting permitting, engineering, disposal, etc. costs related to dredging in other parts of the grant proposal. You may receive the maximum \$200,000 BIG Federal funds for a BIG Tier 1 grant, a BIG Tier 2 grant, or both.

If a State receives a grant award under BIG Tier 2 that includes \$200,000 in Federal funds for dredging (\$266,666.67 total with match), and the actual dredging costs exceed this amount, it is permissible for a State to use a BIG Tier 1 grant to supplement Tier 2 award. Note that the maximum limit \$200,000 Federal BIG dollars per funding year still applies.

The dredging must support the project, but can be anywhere in the basin. You must state in your application how the dredging is necessary and reasonable for completion of the project and meeting the objectives of the project.

May I use BIG funds in the future for maintenance dredging? Yes. However, remember there is no guarantee of future funding and you still must commit to maintaining the dredged area for the useful life of the project. You may use either BIG Tier 1 or BIG Tier 2 funds for maintenance dredging. Use of BIG Tier 1 funds for dredging is a State-level decision; BIG Tier 2 funds are nationally competitive and may not score well if maintenance dredging is a primary purpose unless the applicant clearly identifies compelling reasons for it. Funding amounts are limited to \$200,000 Federal.

Are services such as food service, retail, or lodging considered eligible boating infrastructure facilities for this program? No. BIG will not fund services or structures for food service, retail, or lodging. This includes ship stores, food courts, and hotels. BIG can fund restrooms and laundry facilities for boaters piloting transient recreational vessels 26 feet or greater in length. You must clearly prorate costs for these facilities to account for any use by other ineligible users.

Are parking lots and access roads adjacent to boating facilities for transient, recreational vessels eligible costs? No. Parking lots, access roads, walkways, and other surface areas damaged as a direct result of BIG-funded construction may be repaired, but new construction or renovation of these components is not an eligible cost.

I want to “get the word out” about my BIG-funded facility. Can I do anything using BIG funds? Yes. Public communication, which may include advertisements, magazine articles, website information, etc. are allowed only when the focus of the message is the BIG program and/or the BIG-funded facility. The communication must focus on the BIG-funded project and services or amenities for eligible transient boaters and cannot focus on the agency or the marina in general.

Can I fund a pumpout or floating restroom with BIG funds? Yes. However, you must clearly prorate costs if a proposed facility will be used by anyone other than boaters operating transient recreational vessels 26 feet in length or longer.

We encourage you to use Clean Vessel Act (CVA) funding for pumpouts and floating restrooms, as available. A State may require a pumpout be funded through the CVA Program.

What does it mean to record the Federal Interest on my property? Does this put a lien on my property? Recording a Federal Interest on the property attaches a notice to the deed that alerts interested parties that the property contains a project that was paid for in part with Federal funds, and therefore the Federal government has an “interest.” It is not a lien. It does however, show that there is an interest that the current, or future owner of the property must continue to fulfill according to the terms and conditions of the BIG grant.

Are applications that propose to fund only engineering studies and other planning efforts eligible for BIG funds? Yes, we may award BIG funds for projects that involve only engineering, economic, environmental, historic, cultural, and feasibility studies, as well as other activities necessary for the planned construction of facilities for transient boaters. We list these as eligible activities for the program ([50 CFR 86.11](#)).

We will accept BIG Tier 1 applications that include only these activities in anticipation of the development of transient boating opportunities. However, Tier 2 applications that do not include the development of transient boating facilities will likely rank low and are unlikely to be funded.

We encourage applicants to consider using BIG Tier 1 funds for this type of preliminary work or contact the Regional CI Office to discuss other possible funding strategies.

May I purchase land, or an interest in land, with BIG funds? No, land acquisition or an interest in real property (fee simple, easement, lease) is not an eligible activity under the BIG regulation.

May I use the value of existing boating infrastructure as non-Federal match? Generally you may only use the value of any structure completed before the beginning of the period of performance as match if the Service approves the activity as a pre-award cost.

May real property serve as the State match? May I use BIG funds for leasing land, buying an easement, or other real property transactions? Match may not include any real property interest in land or water, including existing riparian rights. Land or water, or any interest in land or water, is not an eligible cost.

What do we consider real property? Real property as defined at [2 CFR 200.85](#) is “land, including land improvements, structures and appurtenances thereto, excluding movable machinery and equipment.”

How do I allocate (prorate) costs between eligible and ineligible uses? Unless the proposed boating infrastructure will benefit only transient recreational boaters operating vessels 26 feet or more in length, you must clearly show in your application how you divide project costs between eligible and ineligible uses. You must do this for costs of all discrete elements and major components in your project. You must tell us the basis or method used to determine what percentage of use is for eligible users and what percentage is for ineligible users. Explain your reasoning. Some examples of methods used may be equipment usage records, square footage or number of slips, vessel surveys, etc.

What about not having to prorate for secondary benefits? This consideration is only for components where the primary benefit is 100% for eligible vessels/users. We recommend if you have a component that meets this standard and it also has a secondary benefit that is not strictly for eligible users, you contact your Regional CI Office to discuss. Your Regional Office will advise if the secondary benefit is significant enough to require you to allocate (prorate) costs. If we determine that the component significantly benefits both eligible and ineligible users, we will expect you to prorate costs.

What if a component has a low value as discussed in [50 CFR 86.19\(c\)\(3\)](#)? Do I need to allocate (prorate) costs? We generally expect that all costs will be appropriately allocated. However, if the value of a project component or element is \$5,000 or less, you do not have to prorate costs. If you have a component that has a value under \$5,000 and you would like to take advantage of this option, you should contact your Regional CI Office to discuss prior to submission of your proposal. The component must be clearly stand-alone and not a smaller part of a larger component. Be advised that when the project is completed, if the cost ends up being above the \$5,000 threshold, you are responsible for the increased cost and cannot charge the excess to the grant.

How long do I have to finish my project? We must obligate BIG funds through an approved grant within 3 Federal Fiscal Years from the beginning of the award year. We will assign a grant start date during this time. From the assigned start date, you have 3 years to complete the project. If justified, you may request up to a two-year extension. One more extension may be available, but must be approved by the Regional Director and the CI Assistant Director.

How much detail must I give for useful life in the application? By the application deadline, you must give an estimate of useful life for all discrete components of your project. This information must briefly state how you derived the useful life information you give. You do not need reports or complicated methodologies at this stage. After you are notified you have received an award, you may be asked for more information.

PAPERWORK REDUCTION ACT STATEMENT:

OMB Control Number: 1018-0100

Per the Paperwork Reduction Act of 1995 (PRA; 44 U.S.C. 3501 et seq.), the U.S. Fish and Wildlife Service (Service) collects information in accordance with program authorizing legislation to conduct a review and select projects for funding and, if awarded, to evaluate

performance. Your response is required to obtain or retain a benefit. We may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Privacy Act Statement: This information collection is authorized by 5 U.S.C. 5701 et seq. The information provided will be used to administer all Service financial assistance programs and activities including to: (1) determine eligibility under the authorizing legislation and applicable program regulations; (2) determine allowability of major cost items under the Cost Principles at 2 CFR 200; (3) select those projects that will provide the highest return on the Federal investment; and (4) assist in compliance with laws, as applicable, such as the National Environmental Policy Act, the National Historic Preservation Act, and the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970. This information may be shared in accordance with the Privacy Act of 1974 and the routine uses listed in INTERIOR/DOI-89, Grants and Cooperative Agreements: FBMS - 73 FR 43775 (July 28, 2008). Furnishing this information is voluntary; however, failure to provide all requested information may prevent the Service from awarding funds.

Estimated Burden Statement: We estimate that it will take you on average about 40 hours to complete an initial application, about 3 hours to revise the terms of an award, and about 8 hours per report to prepare and submit financial and performance reports, including time to maintain records and gather information. Actual times for these activities will vary depending on program-specific requirements. Direct comments regarding the burden estimates or any other aspect of the specific forms to the Service Information Clearance Officer, USFWS, U.S. Department of the Interior, 5275 Leesburg Pike, MS: PRB (JAO/3W), Falls Church, VA 22041-3803, or by email to Info_Coll@fws.gov.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 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 COMMUNITY SAVED PROJECT'S DOCUMENTARY PREMIERE, AND FOR RELATED PURPOSES

WHEREAS, the Community Saved Project has planned to hold a premiere for a documentary that it recently produced regarding the history of its martial arts school on Fall Festival on September 27, 2024, which will be open to the public; and

WHEREAS, the desired location for Fall Festival is the West Side Community Center; and

WHEREAS, Garreth Rick Barber of the Community Save Project has requested that the City partner with the Community Saved Project in sponsorship of the premiere by waiving the fees associated with the rental of West Side Community Center; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the documentary premiere; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of the West Side Community Center for the documentary premiere as set forth herein serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the West Side Community Center for the Community Saved Project's documentary premiere on September 27, 2024.

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



RENTAL FEE WAIVER CHECKLIST

DATE: 8-22-24

ORGANIZATION NAME: The Community Save Project EVENT DATE: 9-27-24

TYPE OF FEE WAIVER:

CIRCLE TYPE OF FEE WAIER:
CIRCLE TYPE OF GROUP:

INTERNAL EXTERNAL
NON-PROFIT / GOVERNMENT / PRIVATE

INTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

_____ FEE WAIVER FORM / LETTER
_____ 501-3C FORM

EXTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

_____ FEE WAIVER FORM / LETTER
_____ 501-3C FORM
_____ DESCRIPTION OF ADVERTISING

(501-3C DOCUMENT MUST BE DATED WITHIN 3 YEARS OF REQUESTED DATE)

APPROVED BY: 
PROGRAM COORDINATOR

8-22-24
DATE

INTERNAL FEE WAIVER APPROVED: _____
DIRECTOR OF LS

DATE

EXTERNAL FEE WAIVER APPROVED: 
DIRECTOR OF LS

8-28-24
DATE

COUNCIL AGENDA DATE: _____

SIGNATURE

Received 8-26-24 (m)



Facility Use Fee Waiver Request Form

Date of Request: 8/20/2024

Name of Person Submitting Request: Garreth Rick Barber

Organization or Group Requesting Fee Waiver:

Name: The Community Saved Project (World Combat Academy Martial Arts School)

Address: 13399 Spring Water Dr. Gulfport, Ms. 39503 Phone Number: (228)669-2669

Reason for Fee Waiver Request: We have filmed a short documentary concerning our martial arts school's history. We will be having a free premiere of this documentary at the Westside Community Center on 9/27/2024. We are requesting the usage fee be waived.

Primary Contact Person:

Name: Garreth Rick Barber

Address: 13399 Spring Water Dr. Gulfport, Ms. 39503

Phone Number: (228)669-2669 E-Mail Address: CommunitySavedProject@gmail.com

Facility/facilities requested: Westside Community Center Date/s of Event: 9/27/2024

Event Type: Free documentary premiere

Event Time(start and end): 5:00pm-9:00pm

Date/s Required for Set Up and Breakdown: Same day

Anticipated Attendance (Number of Persons per day): 75-100 people

Fee Waiver Total: Rental Fee: \$ 80 X 4 Hours = \$ 320.00
(Must include set-up and breakdown times)



Facility Use Fee Waiver Request Form

Circle one:

- | | Y | or | N |
|--|-------------------------------------|----|-------------------------------------|
| • Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations?
<i>If yes please, provide us with a copy of your 501 (c) non-profit status with this request.</i> | ☒ | | ☐ |
| • Does applicant intend to sell vendor space or tables? | ☐ | | ☒ |
| • Is there a charge to enter this event? | ☐ | | ☒ |
| • Is it open and free to the public? | ☒ | | ☐ |

Submit all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

Garreth Barber

SIGNATURE

Garreth Rick Barber
PRINTED NAME

8/20/2024
DATE



Dear Gulfport City Council,

The Community Saved Project, DBA The world Combat Academy Martial Arts School, is a non-profit, 501-C3 organization. We are community partners that have been active on the Mississippi Gulf Coast since the mid 1990's. Our organization consists of a martial arts and youth basketball program. The martial arts program was established in the mid 1990's by Professor Garreth Rick Barber, 10th Degree black belt and member of the Master's Martial Arts Hall of Fame (2010). Our basketball program was established in 2018 by Coach Master Gabriel Barber (also an instructor for the martial arts program). The Community Saved Project is a Christian-based organization that teaches social skills, health promotion, and team building through sports opportunities. We aim to help youth gain vital skills such as good decision making, accountability and confidence necessary to become responsible, productive, emotionally intelligent, and disciplined healthy leaders. Our instructors and coaches are strongly in support of the development of girls' and boys' martial science and basketball skills, as well as encouraging spiritual growth as young ladies and men to make a positive impact in our communities. Our goal is to provide an instructive environment for young people, as well as building a competitive team that enjoys participating locally, regionally, and nationally. We have impacted the lives of thousands of youths here in our area.

Our group is no stranger to the City of Gulfport. The city council has sponsored several of our teams that have participated the United States Karate Alliance World Martial Arts Championships for years. Historically, our kids were the most decorated teams that competed for more than two decades. Our primary location for our martial arts training is the Good Deeds Community Center in Gulfport where we have been located since 2007.

The reason for this letter is to bring awareness to the rich history of martial arts in the state of Mississippi that is not well known. Over the past two and a half years, we have been in partnership with Take2 Productions working on a documentary filmed here on the Mississippi Gulf Coast. This documentary is a two-part series which highlights the history and journey of our system of martial arts known as Comba-Tai. The premiere of part I of this documentary will be September 27th at the Westside Community Center.

We are requesting the usage fee be waived for us to host our premiere. This is a free event, and anyone is welcomed. There are many local Gulfport natives who are interviewed in part I and will also be featured in the continuation (Part II scheduled



release date 2026). This documentary will be sent to PBS and Amazon for public viewing. It will also be accessible to schools throughout the world on YouTube and other social media platforms for historical references and discussion concerning our martial arts origin, history, and benefits. We have represented Gulfport and the entire Mississippi Gulf Coast for almost 30 years, and this is another opportunity to showcase the rich diversities of our great city.

It is our great hope that you will grant our request. We look forward to even greater partnerships with this wonderful city in the near future.

Respectfully,

Professor Garreth Rick Barber, Min. (228)669-2699

Documentary: Comba Tai “Defenders of the Faith”

Email: CommunitySavedProject@gmail.com
CombatAcademyMsGulfCoast@gmail.com



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

THE COMMUNITY SAVED PROJECT INC
C/O GABRIEL E BARBER
13399 SPRING WATER DRIVE
GULFPORT, MS 39503

Date:
01/21/2022
Employer ID number:
87-3196007
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: (877) 829-5500
Accounting period ending:
December 31
Public charity status:
170(b)(1)(A)(vi)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
October 20, 2021
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053695003631

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

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 MAGNOLIA GROVE CONCERNED CITIZENS FAIR HOUSING EVENT, AND FOR RELATED PURPOSES

WHEREAS, Magnolia Grove Concerned Citizens has planned to hold a Fair Housing and Expungement Education Forum on September 21, 2024, which will be open to the public; and

WHEREAS, the desired location for Forum is the Katie Booth Community Center; and

WHEREAS, Faye LaJune Anderson, Secretary of Magnolia Grove Concerned Citizens, has requested that the City partner with the MGCC in sponsorship of the Forum by waiving the fees associated with the rental of Katie Booth Community Center; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the Forum; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of the Katie Booth Community Center for the Fair Housing and Expungement Education Forum as set forth herein serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Katie Booth Community Center for the Fair Housing and Expungement Education Forum on September 21, 2024.

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



RENTAL FEE WAIVER CHECKLIST

DATE: 8-30-24

ORGANIZATION NAME: M.C.C.C. EVENT DATE: 9-21-24

TYPE OF FEE WAIVER:

CIRCLE TYPE OF FEE WAIVER:
CIRCLE TYPE OF GROUP:

INTERNAL / EXTERNAL
NON-PROFIT / GOVERNMENT / PRIVATE

INTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

____ FEE WAIVER FORM / LETTER
____ 501-3C FORM

EXTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

☒ FEE WAIVER FORM / LETTER
____ 501-3C FORM
____ DESCRIPTION OF ADVERTISING

(501-3C DOCUMENT MUST BE DATED WITHIN 3 YEARS OF REQUESTED DATE)

APPROVED BY:

Ronald
PROGRAM COORDINATOR

8-29-24
DATE

INTERNAL FEE WAIVER APPROVED:

DIRECTOR OF LS

DATE

EXTERNAL FEE WAIVER APPROVED:

Randall Wals
*For Consideration
by City Council*
DIRECTOR OF LS

DATE

COUNCIL AGENDA DATE:

9/17/24

RW
SIGNATURE



Facility Use Fee Waiver Request Form

Date of Request: August 29th, 2024

Name of Person Submitting Request: Faye Anderson

Organization or Group Requesting Fee Waiver:

Name: Magnolia Grove Concerned Citizens

Address: 618 25th Street Phone Number: 228-304-7436
Gulfport, MS 39501

Reason for Fee Waiver Request:

The Magnolia Grove Concerned Citizens would love to host a Summit.

Primary Contact Person:

Name: Faye Anderson

Address: 618 25th Street, Gulfport, MS 39501

Phone Number: 228-304-7436 E-Mail Address: lajune.anderson82@yahoo.com

Facility/facilities requested: Katie Booth Date/s of Event: 9/21/2024

Event Type: Summit

Event Time(start and end): 10-12am

Date/s Required for Set Up and Breakdown: 9/21/2024

Anticipated Attendance (Number of Persons per day): 40-50

Fee Waiver Total: Rental Fee: \$ 80 X 2 Hours = ~~\$160~~ \$160
(Must include set-up and breakdown times)



Facility Use Fee Waiver Request Form

Circle one:

- | | Y | or | N |
|--|-------------------------------------|----|-------------------------------------|
| • Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations?
<i>If yes please, provide us with a copy of your 501 (c) non-profit status with this request.</i> | ☐ | | ☒ |
| • Does applicant intend to sell vendor space or tables? | ☐ | | ☒ |
| • Is there a charge to enter this event? | ☐ | | ☒ |
| • Is it open and free to the public? | ☒ | | ☐ |

Submit all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

Faye LaJune Anderson

SIGNATURE

Faye LaJune Anderson

PRINTED NAME

8/29/2024

DATE

Magnolia Grove Concerned Citizens

August 30, 2024

Faye LaJune Anderson
618 25th Street
Gulfport, MS 39501

Dear City of Gulfport:

The Magnolia Grove Concerned Citizen will host a Fair Housing & Expungement Education Forum. The event is scheduled for Saturday, September 21, 2024. The Fair is open to the public and we would like to the City of Gulfport to partner with us in this educational initiative by providing a space at the Katie Patterson Booth Community Center to facilitate this event.

Sincerely,

Faye LaJune Anderson
Secretary
228-304-7436

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 MAGNOLIA GROVE CONCERNED CITIZENS FALL FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, Magnolia Grove Concerned Citizens has planned to hold a Fall Festival on October 6, 2024, which will be open to the public; and

WHEREAS, the desired location for Fall Festival is the Katie Booth Community Center; and

WHEREAS, Faye LaJune Anderson, Secretary of Magnolia Grove Concerned Citizens, has requested that the City partner with the MGCC in sponsorship of the Forum by waiving the fees associated with the rental of Katie Booth Community Center; and

WHEREAS, MGCC has also invited participation at the event by the Gulfport Police Department and the Gulfport Fire Department; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the Festival; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of the Katie Booth Community Center for the Fall Festival as set forth herein serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Katie Booth Community Center for the Magnolia Grove Concerned Citizen’s Fall Festival on October 6, 2024.

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



RENTAL FEE WAIVER CHECKLIST

DATE: 8-30-24

ORGANIZATION NAME: M.C.C.C.

EVENT DATE: 10/26/24

TYPE OF FEE WAIVER:

CIRCLE TYPE OF FEE WAIVER:

CIRCLE TYPE OF GROUP:

INTERNAL / EXTERNAL

NON-PROFIT / GOVERNMENT / PRIVATE

INTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

_____ FEE WAIVER FORM / LETTER

_____ 501-3C FORM

EXTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

X FEE WAIVER FORM / LETTER

_____ 501-3C FORM

_____ DESCRIPTION OF ADVERTISING

(501-3C DOCUMENT MUST BE DATED WITHIN 3 YEARS OF REQUESTED DATE)

APPROVED BY:

Ronald
PROGRAM COORDINATOR

8-29-24
DATE

INTERNAL FEE WAIVER APPROVED:

_____ DIRECTOR OF LS

_____ DATE

EXTERNAL FEE WAIVER APPROVED:

for consideration
by City Council

Randall Walbr
DIRECTOR OF LS

9-4-24
DATE

COUNCIL AGENDA DATE:

9/17/24

[Signature]
SIGNATURE



Facility Use Fee Waiver Request Form

Date of Request: August 29th, 2024

Name of Person Submitting Request: Faye Anderson

Organization or Group Requesting Fee Waiver:

Name: Magnolia Grove Concerned Citizens

Address: 618 25th Street Phone Number: 228-304-7436
Gulfport, MS 39501

Reason for Fee Waiver Request:

The Magnolia Grove Concerned Citizens would love to host a Community Festival.

Primary Contact Person:

Name: Faye Anderson

Address: 618 25th Street, Gulfport, MS 39501

Phone Number: 228-304-7436 E-Mail Address: lajune.anderson82@yahoo.com

Facility/facilities requested: Katie Booth Date/s of Event: 10/26/2024

Event Type: Community Festival

Event Time(start and end): 11-3pm

Date/s Required for Set Up and Breakdown: 10/26/2024 / 8-11am

Anticipated Attendance (Number of Persons per day): 100+

Fee Waiver Total: **Rental Fee:** \$ 80 X 4 Hours = \$320

(Must include set-up and breakdown times)



Facility Use Fee Waiver Request Form

Circle one:

- | | Y | or | N |
|--|-------------------------------------|----|-------------------------------------|
| • Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations?
<i>If yes please, provide us with a copy of your 501 (c) non-profit status with this request.</i> | ☐ | | ☒ |
| • Does applicant intend to sell vendor space or tables? | ☐ | | ☒ |
| • Is there a charge to enter this event? | ☐ | | ☒ |
| • Is it open and free to the public? | ☒ | | ☐ |

Submit all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

Faye LaJune Anderson

SIGNATURE

Faye LaJune Anderson

PRINTED NAME

8/29/2024

DATE



Facility Use Fee Waiver Request Form

Date of Request: Aug 29, 2024

Name of Person Submitting Request: Faye Anderson

Organization or Group Requesting Fee Waiver:

Name: Magnolia Grove Concerned Citizens

Address: _____ Phone Number: _____

Reason for Fee Waiver Request:

1) The Magnolia Grove Concerned Citizens will ~~sponsor~~ host a summit.
2) MGCC will host a Community Festival

Primary Contact Person:

Name: Faye LaJune Anderson

Address: 618 25th St, Gulfport, MS 39501

Phone Number: 228 304-7436 E-Mail Address: lajune.anderson82@yahoo.com

Facility/facilities requested: Magnolia Grove ^{Katie Booth} Date/s of Event: 9/21; 10/26

Event Type: Public Forum / Community Festival

Event Time(start and end): 9/21 - 10:00 - 11:00 10/26 (10:00 - 3:00 pm)

Date/s Required for Set Up and Breakdown: 9/21 - 1 hr / (10/26 - 8:00 - 4:00 pm)

Anticipated Attendance (Number of Persons per day): 9/21 50 p/s 10/26 - 150 p/s

Fee Waiver Total: **Rental Fee:** \$ _____ X _____ **Hours** = _____
(Must include set-up and breakdown times)



Facility Use Fee Waiver Request Form

Circle one:

- | | Y | or | N |
|--|-------------------------------------|----|-------------------------------------|
| • Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations?
<i>If yes please, provide us with a copy of your 501 (c) non-profit status with this request.</i> | ☐ | | ☒ |
| • Does applicant intend to sell vendor space or tables? | ☒ | | ☒ |
| • Is there a charge to enter this event? | ☐ | | ☒ |
| • Is it open and free to the public? | ☒ | | ☐ |

Submit all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

Faye LaJune Anderson
SIGNATURE

Faye LaJune Anderson
PRINTED NAME

August 29, 2024
DATE

Magnolia Grove Concerned Citizens

September 4, 2024

Faye LaJune Anderson
618 25th Street
Gulfport, MS 39501

Dear City of Gulfport:

The Magnolia Grove Concerned Citizen would like to host a Fall Festival for the community. The event is tentative scheduled for Saturday, October 26, 2024 pending approval. The festival is open to the public and surrounding communities. We will have various vendors on site to help make this festival one to remember. They will set up to create a fun day for the youth and adults alike. We would love to partner with the Gulfport Police Department for safety experience for our youth. We will also be requesting the Fire Department as well. We would like this to be a fun day for our youth to come out and enjoy themselves and know that the Magnolia Grove Concerned Citizen are here to help improve our communities and way of life. We would like the City of Gulfport to partner up with us to help make this a joyous occasion for the Magnolia Grove and surrounding communities. We are also asking for use of the Katie Patterson Booth Community Center to facilitate our inside activities and use of the restrooms.

Sincerely,

Faye LaJune Anderson

Secretary
228-304-7436



September 5th , 2024

Cindy Reid

Manager

Francis X. Collins Lifetime Fitness Center

Re: Mississippi Aquarium Pool Usage

Dear Cindy,

I'd like to reserve the pool for use on the morning of Saturday, October 19th from 9am until 12pm. We are beginning the evaluation and onboarding of our new volunteer diving program and are in need of a controlled environment to conduct the required skills.

If you have any questions, I can be reached at dpitalo@msaquarium.org or 601-862-3498.

Sincerely,

Dave Pitalo

Dive Safety Manager – Mississippi Aquarium

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 TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (HANDBORO PRESBYTERIAN CHURCH FALL FESTIVAL), AND FOR RELATED PURPOSES

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

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

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

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s

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

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

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

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

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

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

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



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: Alicia Chambless, Special Events Coordinator

DATE: August 29, 2024

RE: Handsboro Presbyterian Church Fall Festival – Road Closure

Handsboro Presbyterian Church's Fall Festival is scheduled for Saturday, October 26, 2024. They have requested the following street closure from 9:00 am – 7:00 pm on October 26th to facilitate a safe space for games and food:

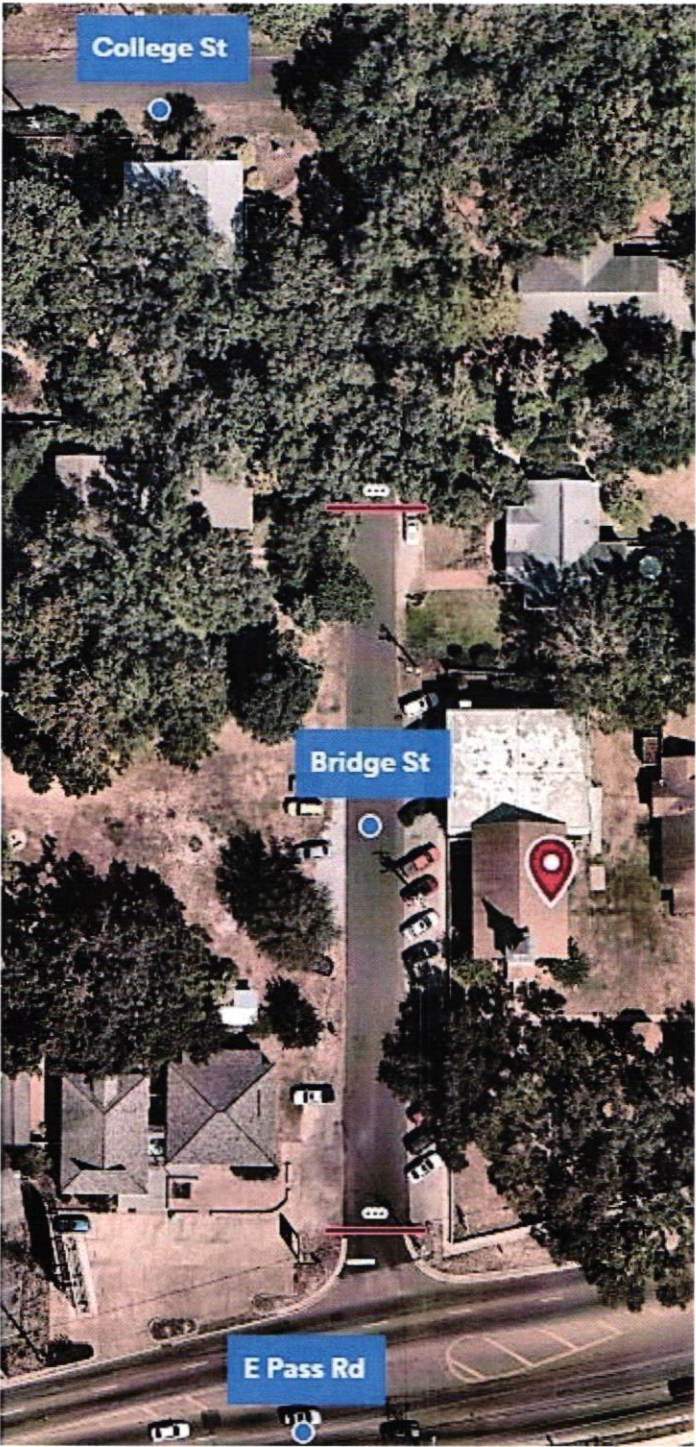
- Bridge St. between E Pass Rd. and College St.

This request has been reviewed and approved by the Gulfport Police Department.

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

A handwritten signature in blue ink that reads "Alicia Chambless".

Alicia Chambless
Special Events Administrative Coordinator
Office of the CAO





Handsboro Presbyterian Church
1304 E. Pass Road
Gulfport, MS 39507

August 20, 2024

To Whom it may concern,

Handsboro Presbyterian Church is having their annual Fall Picnic on October 26, 2024. We own the property on both sides of Bridge street and would like to close Bridge street from 10am - 6pm for safety reasons. We plan to have games on one side and food on the other side of Bridge Street. We have permission from the neighbors affected by the closure, most of whom will attend the picnic. We also will move the barrier if necessary to allow someone in or out. Nothing will be set up in the street. Thanks for your consideration.

Sincerely,

Kimberly Tyson, Church Secretary
Handsboro Presbyterian Church
1304 East Pass Road
Gulfport, MS 39507
(228) 297-9190 (Kim's cell #)

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 TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (2024 ST. THERESE OF LISIEUX CATHOLIC CHURCH FALL BAZAAR), AND FOR RELATED PURPOSES

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

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

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

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s

and time/s of said closure, so as to allow the City to make an informed decision about the need for the closure; and

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

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

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

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

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

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



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: Alicia Chambless, Special Events Coordinator

DATE: August 28, 2024

RE: St. Therese of Lisieux Catholic Church Fall Bazaar – Road Closure

St. Therese of Lisieux Catholic Church's Fall Bazaar is scheduled for Saturday, October 5, 2024, and Sunday, October 6, 2024. They have requested the following street closure from 9:00 am – 9:00 pm on October 5th and 6th to ensure a safe passage for those in attendance of their event:

- 35th Ave. between 18th St. and 19th St.
- 36th Ave. between 18th St. and 19th St.

This request has been reviewed and approved by the Gulfport Police Department.

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

A handwritten signature in blue ink that reads "Alicia Chambless".

Alicia Chambless
Special Events Administrative Coordinator
Office of the CAO





St. Therese of Lisieux Catholic Church
3521 19th Street, Gulfport MS 39501
Ph: 228-863-0624, Fax: 228-863-2531
Website: Email: sttheresegulfport@gmail.com

August 28, 2024

The Hon. Rusty Walker,
Member, Gulfport City Council
2309 15th Street
Gulfport, Mississippi 39501

Dear Hon. Walker

I hope and pray this letter meets you well.

St. Therese of Lisieux Catholic Church will be hosting its Fall Bazaar on Saturday/Sunday, October 5/6, 2024 from 10:00am to 8:00pm and 11:00am to 6:00pm respectively. This event will be held on the Church grounds at 3521 19th Street, Gulfport, Mississippi. This event is a well anticipated event for our Church and the community.

We thus, request some road closures around our property to facilitate safe passage for those attending this event. We request with your approval the closure of the corner of 19th Street and 35th Avenue, the corner of 19th Street and 36th Avenue, the corner of 35th Avenue and 18th Street, and the corner of 36th Avenue and 18th Street.

Looking forward to your kind consideration in this regard

Yours sincerely,

Rev. Hyginus L. Boboh, SSJ

Pastor

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 TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (WESTMINSTER PRESBYTERIAN CHURCH FALL FESTIVAL), AND FOR RELATED PURPOSES

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

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

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

WHEREAS, the street closure request letter/memo/map contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s

and time/s of said closure so as to allow the City to make an informed decision about the need for the closure; and

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

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

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

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

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

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



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: Alicia Chambless, Special Events Coordinator

DATE: August 29, 2024

RE: Westminster Presbyterian Church Fall Festival – Road Closure

Westminster Presbyterian Church's Fall Festival is scheduled for Saturday, October 19, 2024. They have requested the following street closures from 7:00 am – 7:00 pm on October 19th to facilitate a safe area for passage of event attendees:

- 50th St. at Kendall Ave.
- Jefferson Ave. at Harrison Cir.
- Lawson Ave. at back church parking lot

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

A handwritten signature in blue ink that reads "Alicia Chambless".

Alicia Chambless
Special Events Administrative Coordinator
Office of the CAO



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, on July 2, 2024, on July 16, 2024, on August 6, 2024, and on September 3, 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, on July 2, 2024, on July 16, 2024, on August 6, 2024, and on September 3, 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	<u>General Fund</u>	Council Meeting Date:	<u>09/17/24</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-119</u>
Department Name	<u>General Fund</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Transfer Out - Gen Fund	<u>-</u>	<u>4,237,256</u>	<u>4,052,777</u>	<u>8,290,033</u>
Total Expenditures	<u>-</u>	<u>4,237,256</u>	<u>4,052,777</u>	<u>8,290,033</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **100.00%**

SUMMARY:

The budget amendment appropriates funding for the capital outlay projects associated with the FY2024 General Fund estimated net surplus.

The transfer appropriates a transfer of \$250k to the Harbor Operations fund and \$3,802,777 to the Capital Projects - City Funded fund.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 X **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-119

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects - City Funded	Council Meeting Date:	09/17/24
Department #		Budget Amendment Number:	2024-119
Department Name	Capital Projects - City Funded		

Multiple Capital Outlay Projects Listed in the Budget Amendment

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Transfer from Gen Fund	-	-	3,802,777	3,802,777
Total Revenues	-	-	3,802,777	3,802,777
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	3,802,777	3,802,777
Total Expenditures	-	-	3,802,777	3,802,777

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.00%**

SUMMARY:

The budget amendment appropriates funding for the capital outlay projects associated with the FY2024 General Fund estimated net surplus.

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 2024-119

City of Gulfport

Budget Amendment Request

Fund Name	Harbor Operations	Council Meeting Date:	09/17/24
Department #	445	Budget Amendment Number:	2024-119
Department Name	Harbor Operations		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Transfer from General Fund	-	-	250,000	250,000
Total Revenues	-	-	250,000	250,000
Personnel Services	484,794	-	-	484,794
Supplies	550,000	20,480	-	570,480
Other Services	450,000	-	-	450,000
Capital	9,325	-	-	9,325
Total Expenditures	1,494,119	20,480	-	1,514,599

Total Budget Amendments
as a percentage of the
total originally adopted budget **1.37%**

SUMMARY:

The budget amendment records the operating subsidy for the harbor associated with FY2024 General Fund net surplus budget amendment.

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 2024-119



**DEPARTMENT OF
FINANCE AND
ACCOUNTING**

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
Billy Hewes, Mayor
Wayne Miller, Chief Administrative Officer

FROM: Todd Harman, Director of Finance and Accounting *TH*

DATE: September 9, 2024

RE: FY2024 General Fund Surplus and Proposed Use for Capital Outlay

As presented to the City Council on September 3, 2024, the General Fund is expected to finish fiscal year 2024 with a net surplus of \$4,756,702. It was noted to the City Council that basically no capital outlay was presented in the FY2025 General Fund budget, because the Administration intended to present a budget amendment in fiscal year 2024 for the capital outlay needs. This approach uses the fiscal year 2024 fund surplus (one time money) to pay for the capital needs outlined below (one time use).

The Administration proposes the following uses for the majority of these funds (see below). This will leave approximately \$700,000 of the proposed General Fund net surplus available for other needs.

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

Capital Improvements and FY2024 Surplus Funding Needs Budget Amendment		
Department	Amount	Comments
City Council	50,000	general needs
Courts	10,000	general needs
Legal	10,000	general needs
General Finance and Administration	60,000	new computers and equipment as deemed needed; no vehicles
Information Technology	557,000	\$75k computer refresh
		\$145k Cisco lease
		\$28k truck
		\$28k van
		\$281k surveillance camera refresh
Police	500,000	new police cars
Fire	400,000	\$177k leaking windows on Central Fire Station
		\$223k vehicles
Public Works	850,777	\$700k drainage
		\$104,508 Mini Mac striper
		\$46,269 three message boards
Leisure Services	400,000	vehicles and equipment
Urban Development	70,000	vehicles
City Events	95,000	\$45k roof fix on Lighthouse warehouse
		\$50k other items
Building Maintenance	800,000	\$400k air conditioners
		\$200k elevators
		\$200k other needs
Transfer to Harbor Operations	250,000	operating subsidy
Total	\$ 4,052,777	

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
September 10, 2024

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	1,951,775.37
001	100351	PAYROLL CLEARING	656,532.64
010	100310	GENERAL FUND	27,689,264.23
030	100409	DISASTER RELIEF	955,638.09
100	100306	CASH AQUARIUM	1,334,850.23
100	100405	CAPITAL PROJECTS CITY FUNDED	610,176.61
100	100413	COUNCIL BP MONEY	678,512.95
103	100314	W/S CAPITAL PROJECTS	263,540.94
105	100307	ARPA GRANT MONEY	19,106,833.08
107	100402	CONST BOND PROCEEDS 2021	7,691,774.84
107	100404	DFA 2022 HB1353 FUNDING	3,772,190.91
109	100408	MIMA USE TAX RECEIPTS	9,131,890.38
200	100311	COMMUNITY DEVELOPMENT	789,064.96
210	100410	POLICE AND FIRE RETIRMENT	472.35
274	100416	FEDERAL FORFEITURES & SEIZURES	139,246.36
275	100315	FORFEITS AND SEIZURES	160,062.15
285	100318	COASTAL NARCOTICS	102,917.38
300	100406	DEBT SERVICE AD VALOREM TAXES	4,414,724.05
305	100407	DEBT SERVICE MIMA BOND	1,646,643.75
400	100340	WATER TRUST	3,318,742.82
400	100341	WATER AND SEWER CLEARING	39,219,622.36
405	100411	SOLID WASTE	297,079.70
420	100401	HARBOR CLEARING	71,681.46
421	100403	HARBOR LIGHTS CASH	512,771.79
500	100303	GROUP HEALTH	1,185,215.87
500	100357	FLEXIBLE SPENDING ACCOUNT	102,301.34
510	100305	CLAIMS CONTINGENCY	2,228,191.80
510	100414	CLAIMS CONTINGENCY-TORTS	2,306,366.94
510	100415	INSURANCE PREMIUMS	926,517.83
Total Cash Balances			\$ 131,264,603.18

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

DATE: 09/18/2024
WARRANT: 09182024
AMOUNT: 5,574,369.42

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40431	A 1 ELEVATOR SERVICE	0000	242353	INV	09/18/2024		381615	584869	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		640.00			
						CHECK TOTAL	640.00		
						640.00			
18043	A D & R INC	0000	242518	EFT	09/18/2024		381382	584625	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		499.00			
						CHECK TOTAL	499.00		
						499.00			
18043	A D & R INC	0000	242617	EFT	09/18/2024		381444	584690	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 24032		CP-CAP	CAP OTLY		13,900.00			
						CHECK TOTAL	13,900.00		
						14,399.00			
58	A T & T	0015		INV	09/18/2024		382499	586180	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		Finance	TELEPHONE		52.05			
						CHECK TOTAL	52.05		
						52.05			
60	A1 BATTERY INC	0000		EFT	09/18/2024		381682	584944	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		94.75			
						CHECK TOTAL	94.75		
						94.75			
74	ABC RENTAL INC	0000		INV	09/18/2024		381786	584995	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626700		LEISURE SE	RENTAL		193.35			
						CHECK TOTAL	193.35		
						193.35			
83	ACE DATA STORAGE COMP	0000		EFT	09/18/2024		382494	586173	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL	CONTRACT		150.00			
						CHECK TOTAL	150.00		
						150.00			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
83	ACE DATA STORAGE COMP	0000		EFT	09/18/2024		382495		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		60.00			
						60.00			
83	ACE DATA STORAGE COMP	0000		EFT	09/18/2024		382496	586175	
	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			
83	ACE DATA STORAGE COMP	0000		EFT	09/18/2024		382497	586177	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			156.00			
						156.00			
						CHECK TOTAL			
						426.00			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381479	584726	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			167.70			
						167.70			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381480	584727	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			150.79			
						150.79			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381481	584728	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			121.27			
						121.27			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381482	584729	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			300.68			
						300.68			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381483	584730	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			34.99			
						34.99			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381484	584731	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		168.83			
						168.83			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381485	584732	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		164.80			
						164.80			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381486	584733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		33.79			
						33.79			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381487	584734	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		134.39			
						134.39			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381488	584735	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		71.44			
						71.44			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381489	584736	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		93.56			
						93.56			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381490	584737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		44.84			
						44.84			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381491	584738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		120.23			
						120.23			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381492	584739	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		56.71			
						56.71			

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381493	584740	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		47.22			
						47.22			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381494	584741	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		93.56			
						93.56			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381495	584742	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		44.78			
						44.78			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381496	584743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		27.29			
						27.29			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381497	584745	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		138.96			
						138.96			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381498	584746	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		10.32			
						10.32			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381499	584747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		26.86			
						26.86			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381500	584749	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		34.80			
						34.80			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381501	584750	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		34.99			
						34.99			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381502	584751	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		42.61			
						42.61			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381503	584752	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		5.78			
						5.78			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381504	584753	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		26.37			
						26.37			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381505	584754	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		337.66			
						337.66			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381506	584755	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		59.98			
						59.98			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381755	585023	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		168.83			
						168.83			
25935	ADVANCED AUTO PARTS	0000	242797	INV	09/18/2024		381759	585026	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		52.62			
						52.62			
25935	ADVANCED AUTO PARTS	0000		INV	09/18/2024		381760	585027	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		11.56			
						11.56			
25935	ADVANCED AUTO PARTS	0000		INV	09/18/2024		381761	585028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		67.55			
						67.55			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	243028	INV	09/18/2024		381762	585029	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		17.93			
						17.93			
25935	ADVANCED AUTO PARTS	0000	243028	INV	09/18/2024		381763	585030	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		16.08			
						16.08			
25935	ADVANCED AUTO PARTS	0000	243028	INV	09/18/2024		381764	585031	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		171.70			
						171.70			
25935	ADVANCED AUTO PARTS	0000	243028	INV	09/18/2024		381765	585032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		17.54			
						17.54			
25935	ADVANCED AUTO PARTS	0000	243028	INV	09/18/2024		381891	585168	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		25.56			
						25.56			
25935	ADVANCED AUTO PARTS	0000	243028	INV	09/18/2024		381892	585169	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		107.54			
						107.54			
25935	ADVANCED AUTO PARTS	0000	243028	INV	09/18/2024		381893	585170	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		642.48			
						642.48			
25935	ADVANCED AUTO PARTS	0000	243028	INV	09/18/2024		381894	585171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		122.78			
						122.78			
25935	ADVANCED AUTO PARTS	0000	243028	INV	09/18/2024		381895	585172	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		14.00			
						14.00			

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	243028	INV	09/18/2024		381896	585173	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		14.00			
						CHECK TOTAL	14.00		
						4,045.37			
40	ALL PHASE ELECTRIC SU	0000	240147	EFT	09/18/2024		381831	585101	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000			FIRE BLG MAT		5.46			
						CHECK TOTAL	5.46		
						4,045.37			
40	ALL PHASE ELECTRIC SU	0000	240147	EFT	09/18/2024		381832	585102	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000			FIRE BLG MAT		151.90			
						CHECK TOTAL	151.90		
						4,900.00			
40	ALL PHASE ELECTRIC SU	0000	242810	EFT	09/18/2024		381941	585219	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800			SEWER LFT STATN		4,900.00			
						CHECK TOTAL	4,900.00		
						8,246.36			
40	ALL PHASE ELECTRIC SU	0000		EFT	09/18/2024		381991	585271	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700			FIRE OPER SUPL		3,189.00			
						CHECK TOTAL	3,189.00		
						8,246.36			
3764	ALL SAFE TECHNOLOGIES	0000		INV	09/18/2024		381699	584960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 627900			BLDG MAINT MISC		219.00			
						CHECK TOTAL	219.00		
						34.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	09/18/2024		382001	585281	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		34.95			
						CHECK TOTAL	34.95		
						253.95			
42875	ALLISTONS LLC	0000	242726	EFT	09/18/2024		381990	585269	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700			HRB LGT EX OP SUPPLIE		7,492.55			
						CHECK TOTAL	7,492.55		

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42875	ALLISTONS LLC	0000	242772	EFT	09/18/2024		382624	586307	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 612500		Finance	UNIFORMS		189.94			
	2 811 612500		UTIL BILL	UNIFORMS		211.93			
						401.87			
						CHECK TOTAL	7,894.42		
31315	AMERICAN MUNICIPAL SE	0000		EFT	09/18/2024		381818	585087	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 480700		GENRL FUNDWARRANTS			3,031.42			
						3,031.42			
						CHECK TOTAL	3,031.42		
42691	AMILIA TECHNOLOGIES U	0000	240340	EFT	09/18/2024		382618	586299	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		799.00			
						799.00			
42691	AMILIA TECHNOLOGIES U	0000	240340	EFT	09/18/2024		382619	586300	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		799.00			
						799.00			
42691	AMILIA TECHNOLOGIES U	0000	240340	EFT	09/18/2024		382620	586301	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		799.00			
						799.00			
						CHECK TOTAL	2,397.00		
43063	ANDREW PORTER	0000	242943	INV	09/18/2024		381454	584701	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			225.00			
						225.00			
						CHECK TOTAL	225.00		
43349	ANTHONY COTHERN	0000	242987	INV	09/18/2024		381556	584806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		254.00			
						254.00			
						CHECK TOTAL	254.00		

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43345	ANTHONY S BERMUDEZ	0000		INV	09/18/2024		381721	584985	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		116.00			
							116.00		
43345	ANTHONY S BERMUDEZ	0000		INV	09/18/2024		381722	584986	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		116.00			
							116.00		
						CHECK TOTAL	232.00		
39973	TIFFINIE J CICHON	0000	242890	INV	09/18/2024		382012	585292	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			1,271.00			
							1,271.00		
39973	TIFFINIE J CICHON	0000	242889	INV	09/18/2024		382014	585294	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			2,816.50			
							2,816.50		
						CHECK TOTAL	4,087.50		
42347	ASHLEY AUCOIN	0000	242925	INV	09/18/2024		381429	584675	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			220.00			
							220.00		
						CHECK TOTAL	220.00		
39312	AT&T MOBILITY II LLC	0000		INV	09/18/2024		381374	584617	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			9,681.84			
							9,681.84		
						CHECK TOTAL	9,681.84		
39312	AT&T MOBILITY II LLC	0001		INV	09/18/2024		382498	586179	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON TELEPHONE			472.91			
							472.91		
						CHECK TOTAL	472.91		

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000		CRM	08/12/2024		381507	584756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			-100.99			
						-100.99			
5078	AUTO ZONE INC	0000	242531	INV	09/18/2024		381508	584757	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			311.94			
						311.94			
5078	AUTO ZONE INC	0000	242531	INV	09/18/2024		381509	584758	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			226.95			
						226.95			
5078	AUTO ZONE INC	0000	242531	INV	09/18/2024		381510	584759	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			30.70			
						30.70			
5078	AUTO ZONE INC	0000	242837	INV	09/18/2024		381511	584760	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			97.99			
						97.99			
5078	AUTO ZONE INC	0000	242837	INV	09/18/2024		381512	584761	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			483.99			
						483.99			
5078	AUTO ZONE INC	0000	242837	INV	09/18/2024		381513	584762	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			181.98			
						181.98			
5078	AUTO ZONE INC	0000	242837	INV	09/18/2024		381519	584768	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			27.54			
						27.54			
5078	AUTO ZONE INC	0000	242837	INV	09/18/2024		381520	584769	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			90.30			
						90.30			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	242837	INV	09/18/2024		381521	584770	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		159.99			
						159.99			
5078	AUTO ZONE INC	0000	242837	INV	09/18/2024		381522	584771	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		29.98			
						29.98			
5078	AUTO ZONE INC	0000	242837	INV	09/18/2024		381523	584772	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		146.99			
						146.99			
5078	AUTO ZONE INC	0000	242837	INV	09/18/2024		381524	584773	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		377.98			
						377.98			
5078	AUTO ZONE INC	0000	242837	INV	09/18/2024		381767	585035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		235.62			
						235.62			
5078	AUTO ZONE INC	0000	242837	INV	09/18/2024		381769	585036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		337.98			
						337.98			
5078	AUTO ZONE INC	0000	242837	INV	09/18/2024		381770	585038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		349.39			
						349.39			
5078	AUTO ZONE INC	0000	242837	INV	09/18/2024		381771	585039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		75.98			
						75.98			
5078	AUTO ZONE INC	0000	242837	INV	09/18/2024		381772	585040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		218.99			
						218.99			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	242837	INV	09/18/2024		381773	585041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		107.34			
						107.34			
5078	AUTO ZONE INC	0000	242837	INV	09/18/2024		381774	585043	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		74.99			
						74.99			
5078	AUTO ZONE INC	0000	242837	INV	09/18/2024		381898	585175	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		127.95			
						127.95			
5078	AUTO ZONE INC	0000	242837	INV	09/18/2024		381900	585177	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		18.77			
						18.77			
						CHECK TOTAL			
						3,612.35			
25373	AUTOMATION PERSONNEL	0000		EFT	09/18/2024		381606	584859	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		438.40			
						438.40			
25373	AUTOMATION PERSONNEL	0000		EFT	09/18/2024		382123	585404	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		541.15			
						541.15			
						CHECK TOTAL			
						979.55			
40197	AWARDS UNLIMITED	0000	242673	INV	09/18/2024		381443	584689	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400			OPERATING OFF SUPPLS		148.00			
						148.00			
						CHECK TOTAL			
						148.00			
42020	B&R INDUSTRIAL SUPPLY	0000	243060	EFT	09/18/2024		381948	585226	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700			WATER WATERLINE		1,225.00			
						1,225.00			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42020	B&R INDUSTRIAL SUPPLY	0000	242840	EFT	09/18/2024		381950	585228	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER	OPER SUPL		642.84			
						642.84			
42020	B&R INDUSTRIAL SUPPLY	0000	242832	EFT	09/18/2024		381952	585230	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER	OPER SUPL		1,192.80			
						1,192.80			
						CHECK TOTAL			
						3,060.64			
42599	BAGWELL TRUCK AND EQU	0000		EFT	09/18/2024		382066	585347	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		388.75			
						388.75			
42599	BAGWELL TRUCK AND EQU	0000		EFT	09/18/2024		382067	585348	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		1,596.29			
						1,596.29			
42599	BAGWELL TRUCK AND EQU	0000		EFT	09/18/2024		382083	585365	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		370.00			
						370.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	09/18/2024		382084	585366	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		370.00			
						370.00			
						CHECK TOTAL			
						2,725.04			
11073	BAY ICE CO INC	0000	240187	EFT	09/18/2024		381555	584805	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		68.75			
						68.75			
11073	BAY ICE CO INC	0000	240187	EFT	09/18/2024		381610	584863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		55.00			
						55.00			
						CHECK TOTAL			
						123.75			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
129	BAY MOTOR WINDING INC	0000	242693	EFT	09/18/2024		381922	585199	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		3,470.00			
						3,470.00			
129	BAY MOTOR WINDING INC	0000	242850	EFT	09/18/2024		381923	585200	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		7,412.00			
						7,412.00			
						CHECK TOTAL			
						10,882.00			
19719	BAYOU CONCRETE, LLC	0001	242870	EFT	09/18/2024		382034	585314	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		257.00			
						257.00			
19719	BAYOU CONCRETE, LLC	0001	242870	EFT	09/18/2024		382035	585315	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		715.00			
						715.00			
19719	BAYOU CONCRETE, LLC	0001	242870	EFT	09/18/2024		382037	585317	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		407.00			
						407.00			
19719	BAYOU CONCRETE, LLC	0001	242870	EFT	09/18/2024		382038	585318	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		1,570.00			
						1,570.00			
19719	BAYOU CONCRETE, LLC	0001	242870	EFT	09/18/2024		382040	585320	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		884.50			
						884.50			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	09/18/2024		382041	585321	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		564.00			
						564.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	09/18/2024		382042	585322	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		448.75			
						448.75			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	09/18/2024		382043	585323	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		490.50			
						490.50			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	09/18/2024		382044	585324	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		842.75			
						842.75			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	09/18/2024		382046	585326	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		592.00			
						592.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	09/18/2024		382047	585327	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		397.00			
						397.00			
						CHECK TOTAL			
						7,168.50			
134	ALTON L MCCAFFREY	0000	242834	EFT	09/18/2024		381972	585250	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		2,042.88			
						2,042.88			
						CHECK TOTAL			
						2,042.88			
42810	BECKWORKS LLC	0000		EFT	09/18/2024		382122	585403	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			1,036.00			
						1,036.00			
42810	BECKWORKS LLC	0000	242899	EFT	09/18/2024		382424	586103	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			259.00			
						259.00			
42810	BECKWORKS LLC	0000	242877	EFT	09/18/2024		382425	586104	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			2,368.00			
						2,368.00			
						CHECK TOTAL			
						3,663.00			

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25105	BEN NELSON GOLF AND U	0000	242809	INV	09/18/2024		381838	585109	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 630100		HRB LGT EX CAP OTLY			24,141.76			
						24,141.76			
						CHECK TOTAL	24,141.76		
43283	BLUE DIVING & SALVAGE	0000	242053	EFT	09/18/2024		381996	585276	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030 640100 Z8392		HURRICANE CAP CONST			125,869.96			
						125,869.96			
						CHECK TOTAL	125,869.96		
18119	CHARLES BODIE	0000	240489	EFT	09/18/2024		382020	585296	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY CONTRACT			400.00			
						400.00			
						CHECK TOTAL	400.00		
20674	BONDS SERVICES, INC	0000		EFT	09/18/2024		381731	584996	
	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		
39021	BOOT OUTLET LLC	0000	242764	EFT	09/18/2024		381935	585212	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 612500		PUB WORK AUNIFORMS			174.95			
						174.95			
39021	BOOT OUTLET LLC	0000	240879	EFT	09/18/2024		381936	585213	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 612500		WATER UNIFORMS			174.95			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						174.95			
						349.90			
43268	BOUND TREE MEDICAL LL	0000	242781	INV	09/18/2024		381683	584943	
	ACCOUNT DETAIL								
	1 289 630100			EMS OP EXPCAP OTLY		33,999.90			
						33,999.90			
						33,999.90			
17730	BRUNOS NORTHSHORE INV	0000	242517	EFT	09/18/2024		381542	584792	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		356.90			
						356.90			
						356.90			
39331	BXS INSURANCE, INC	0001		EFT	09/18/2024		381621	584875	
	ACCOUNT DETAIL								
	1 917 629300			PROP LIAB INS PREM		64.67			
						64.67			
						64.67			
25676	CELLULAR SOUTH, INC	0000		INV	09/18/2024		382477	586156	
	ACCOUNT DETAIL								
	1 125 626001			CITY COURT TELEPHONE		97.80			
						97.80			
						97.80			
25676	CELLULAR SOUTH, INC	0000		INV	09/18/2024		382478	586157	
	ACCOUNT DETAIL								
	1 135 626001			CITY ATTY TELEPHONE		83.38			
						83.38			
						83.38			
25676	CELLULAR SOUTH, INC	0000		INV	09/18/2024		382479	586158	
	ACCOUNT DETAIL								
	1 143 626001			CAO Office TELEPHONE		50.40			
						50.40			
						50.40			

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25676	CELLULAR SOUTH, INC	0000		INV	09/18/2024		382480	586159	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001	Finance		TELEPHONE		106.00			
						CHECK TOTAL	106.00		
							106.00		
25676	CELLULAR SOUTH, INC	0000		INV	09/18/2024		382481	586160	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 146 626001	Grant Mgmt		TELEPHONE		50.40			
						CHECK TOTAL	50.40		
							50.40		
25676	CELLULAR SOUTH, INC	0000		INV	09/18/2024		382482	586161	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 626001	Events		TELEPHONE		195.60			
						CHECK TOTAL	195.60		
							195.60		
25676	CELLULAR SOUTH, INC	0000		INV	09/18/2024		382483	586162	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626001	INFO TECH		TELEPHONE		134.70			
						CHECK TOTAL	134.70		
							134.70		
25676	CELLULAR SOUTH, INC	0000		INV	09/18/2024		382484	586163	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626001	HR		TELEPHONE		50.40			
						CHECK TOTAL	50.40		
							50.40		
25676	CELLULAR SOUTH, INC	0000		INV	09/18/2024		382485	586164	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 626001	Code Enf		TELEPHONE		138.70			
						CHECK TOTAL	138.70		
							138.70		
							138.70		

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0000		INV	09/18/2024		382486	586165	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626001		STS & DRAI	TELEPHONE		83.38			
						CHECK TOTAL	83.38		
						83.38			
25676	CELLULAR SOUTH, INC	0000		INV	09/18/2024		382487	586166	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE	TELEPHONE		855.36			
						CHECK TOTAL	855.36		
						855.36			
25676	CELLULAR SOUTH, INC	0000		INV	09/18/2024		382488	586167	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626001		BLDG MAINT	TELEPHONE		250.18			
						CHECK TOTAL	250.18		
						250.18			
25676	CELLULAR SOUTH, INC	0000		INV	09/18/2024		382489	586168	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626001		J T JONES	TELEPHONE		236.68			
						CHECK TOTAL	236.68		
						236.68			
25676	CELLULAR SOUTH, INC	0000		INV	09/18/2024		382490	586169	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON	TELEPHONE		522.40			
						CHECK TOTAL	522.40		
						522.40			
25676	CELLULAR SOUTH, INC	0000		INV	09/18/2024		382491	586170	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		198.60			
						CHECK TOTAL	198.60		
						198.60			

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25676	CELLULAR SOUTH, INC	0000		INV	09/18/2024		382492	586171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER	TELEPHONE		63.85			
						63.85			
						CHECK TOTAL	63.85		
70000	CABLE ONE	0000		INV	09/18/2024		382458	586137	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			60.00			
						60.00			
70000	CABLE ONE	0000		INV	09/18/2024		382459	586138	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			85.00			
						85.00			
70000	CABLE ONE	0000		INV	09/18/2024		382460	586139	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			72.50			
						72.50			
70000	CABLE ONE	0000		INV	09/18/2024		382461	586140	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			60.00			
						60.00			
70000	CABLE ONE	0000		INV	09/18/2024		382462	586141	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			75.00			
						75.00			
70000	CABLE ONE	0000		INV	09/18/2024		382463	586142	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			73.38			
						73.38			
70000	CABLE ONE	0000		INV	09/18/2024		382464	586143	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			60.00			
						60.00			
70000	CABLE ONE	0000		INV	09/18/2024		382465	586144	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		189.91			
						189.91			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	09/18/2024		382466	586145	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	09/18/2024		382467	586146	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			60.00			
						60.00			
70000	CABLE ONE	0000		INV	09/18/2024		382468	586147	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			78.97			
						78.97			
70000	CABLE ONE	0000		INV	09/18/2024		382469	586148	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			228.14			
						228.14			
70000	CABLE ONE	0000		INV	09/18/2024		382470	586149	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900	Finance	CONTRACT			340.84			
						340.84			
70000	CABLE ONE	0000		INV	09/18/2024		382471	586150	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001	FIRE	TELEPHONE			3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	09/18/2024		382472	586151	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900	STS & DRAI	CONTRACT			2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	09/18/2024		382473	586152	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			833.33			
						833.33			
70000	CABLE ONE	0000		INV	09/18/2024		382474	586153	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 620900		PUB WORK ACONTRACT			277.77			
						277.77			

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	09/18/2024		382475	586154	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			277.77			
						277.77			
70000	CABLE ONE	0000		INV	09/18/2024		382476	586155	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900	HR	CONTRACT			277.77			
						277.77			
						CHECK TOTAL	9,183.74		
42600	CARR, ALLISON, OLIVER	0000		INV	09/18/2024		381827	585097	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
						CHECK TOTAL	200.00		
38362	CDW LLC	0001	242907	EFT	09/18/2024		381732	584997	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700	Finance	OPER SUPL			1,367.10			
						1,367.10			
38362	CDW LLC	0001	242841	EFT	09/18/2024		381734	584999	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700	INFO TECH	MAINT CONT			8,819.28			
						8,819.28			
38362	CDW LLC	0001	242841	EFT	09/18/2024		381737	585001	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700	INFO TECH	MAINT CONT			235.25			
						235.25			
38362	CDW LLC	0001	243089	EFT	09/18/2024		382621	586302	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700	INFO TECH	MAINT CONT			18,404.00			
						18,404.00			
						CHECK TOTAL	28,825.63		
23107	CENTERPOINT ENERGY RE	0000		INV	09/18/2024		381421	584667	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004	FIRE	GAS			63.20			
						63.20			

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23107	CENTERPOINT ENERGY RE	0000		INV	09/18/2024		381766	585033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			136.66			
						136.66			
23107	CENTERPOINT ENERGY RE	0000		INV	09/18/2024		382126	585440	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626004		PUB WORK AGAS			37.08			
						37.08			
23107	CENTERPOINT ENERGY RE	0000		INV	09/18/2024		382127	585441	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			56.67			
						56.67			
23107	CENTERPOINT ENERGY RE	0000		INV	09/18/2024		382128	585442	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			41.15			
						41.15			
23107	CENTERPOINT ENERGY RE	0000		INV	09/18/2024		382129	585443	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			44.43			
						44.43			
23107	CENTERPOINT ENERGY RE	0000		INV	09/18/2024		382130	585444	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			50.96			
						50.96			
23107	CENTERPOINT ENERGY RE	0000		INV	09/18/2024		382131	585445	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			44.43			
						44.43			
23107	CENTERPOINT ENERGY RE	0000		INV	09/18/2024		382132	585446	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626004		Finance GAS			40.34			
						40.34			
23107	CENTERPOINT ENERGY RE	0000		INV	09/18/2024		382133	585447	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			37.08			
						37.08			

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23107	CENTERPOINT ENERGY RE	0000		INV	09/18/2024		382134	585448	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626004		INFO TECH	GAS		46.87			
						46.87			
23107	CENTERPOINT ENERGY RE	0000		INV	09/18/2024		382135	585449	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE	GAS		44.43			
						44.43			
23107	CENTERPOINT ENERGY RE	0000		INV	09/18/2024		382136	585450	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626004		STS & DRAI	GAS		37.08			
						37.08			
23107	CENTERPOINT ENERGY RE	0000		INV	09/18/2024		382137	585451	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE	GAS		37.08			
						37.08			
23107	CENTERPOINT ENERGY RE	0000		INV	09/18/2024		382138	585452	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		66.46			
						66.46			
						CHECK TOTAL			
						783.92			
923	CENTRAL PIPE SUPPLY I	0000	242691	EFT	09/18/2024		381946	585224	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		14,440.00			
						14,440.00			
923	CENTRAL PIPE SUPPLY I	0000	241336	EFT	09/18/2024		381947	585225	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		396.90			
						396.90			
						CHECK TOTAL			
						14,836.90			
20675	CHANCELLOR SUPPLY, IN	0001	241475	EFT	09/18/2024		381361	584601	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT	REPAIRS		97.71			
						97.71			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20675	CHANCELLOR SUPPLY, IN	0001	242064	EFT	09/18/2024		381372	584615	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			195.00			
						195.00			
20675	CHANCELLOR SUPPLY, IN	0001	242064	EFT	09/18/2024		381394	584638	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			115.00			
						115.00			
20675	CHANCELLOR SUPPLY, IN	0001	240316	EFT	09/18/2024		381600	584853	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES BLG MAT			79.25			
						79.25			
20675	CHANCELLOR SUPPLY, IN	0001	241475	EFT	09/18/2024		381717	584980	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			52.20			
						52.20			
20675	CHANCELLOR SUPPLY, IN	0001	241475	EFT	09/18/2024		381850	585120	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,315.17			
						1,315.17			
20675	CHANCELLOR SUPPLY, IN	0001	242992	EFT	09/18/2024		381924	585201	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER LFT STATN			1,264.50			
						1,264.50			
20675	CHANCELLOR SUPPLY, IN	0001	242831	EFT	09/18/2024		381926	585203	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER LFT STATN			671.06			
						671.06			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	09/18/2024		382056	585336	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			10.10			
						10.10			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	09/18/2024		382057	585337	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			107.80			
						107.80			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	09/18/2024		382058	585338	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		100.39			
						100.39			
						CHECK TOTAL	4,008.18		
43348	CHASE T JONES	0000		INV	09/18/2024		381724	584988	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		116.00			
						116.00			
43348	CHASE T JONES	0000		INV	09/18/2024		381725	584989	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		116.00			
						116.00			
						CHECK TOTAL	232.00		
166	CINTAS CORP 240	0000		EFT	09/18/2024		381370	584613	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621700		MAYOR	MAINT CONT		14.45			
	2 147 610100		Marketing	JANITORIAL		14.45			
	3 143 610100		CAO Office	JANITORIAL		14.45			
						43.35			
166	CINTAS CORP 240	0000		EFT	09/18/2024		381373	584616	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING	JANITORIAL		40.00			
						40.00			
166	CINTAS CORP 240	0000		EFT	09/18/2024		381414	584660	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING	JANITORIAL		40.00			
						40.00			
166	CINTAS CORP 240	0000		EFT	09/18/2024		381644	584899	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING	JANITORIAL		40.00			
						40.00			
166	CINTAS CORP 240	0000		EFT	09/18/2024		381805	585073	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT	MAINT CONT		46.17			
						46.17			

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0000		EFT	09/18/2024		381806	585074	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0000		EFT	09/18/2024		381807	585075	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0000		EFT	09/18/2024		381808	585077	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0000		EFT	09/18/2024		381810	585078	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0000		EFT	09/18/2024		382064	585345	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			229.52			
						229.52			
166	CINTAS CORP 240	0000		EFT	09/18/2024		382065	585346	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			235.88			
						235.88			
						CHECK TOTAL			
						859.60			
1102	CITY OF GULFPORT	0000		INV	09/18/2024		381416	584662	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 630 217400		PD ASSETS ASSET FORF			2,655.20			
						2,655.20			
						CHECK TOTAL			
						2,655.20			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382503	586184	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			177.70			
						177.70			

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382504	586185	
	ACCOUNT DETAIL								
	1 213 626003		OPERATING WATER			11.70			
90089	CITY OF GULFPORT	0000		INV	09/18/2024	11.70	382505	586186	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			149.16			
90089	CITY OF GULFPORT	0000		INV	09/18/2024	149.16	382506	586187	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			166.10			
90089	CITY OF GULFPORT	0000		INV	09/18/2024	166.10	382507	586188	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			3,830.30			
90089	CITY OF GULFPORT	0000		INV	09/18/2024	3,830.30	382508	586189	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			24.24			
90089	CITY OF GULFPORT	0000		INV	09/18/2024	24.24	382509	586190	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			166.10			
90089	CITY OF GULFPORT	0000		INV	09/18/2024	166.10	382510	586191	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			166.10			
90089	CITY OF GULFPORT	0000		INV	09/18/2024	166.10	382511	586192	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			60.24			
90089	CITY OF GULFPORT	0000		INV	09/18/2024	60.24	382512	586193	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			1,263.26			
						1,263.26			

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382513	586194	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			469.90			
						469.90			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382514	586195	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			149.16			
						149.16			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382515	586196	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382516	586197	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382517	586198	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382518	586199	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			63.80			
						63.80			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382519	586200	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382520	586201	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382521	586202	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382522	586203	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			82.40			
						82.40			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382523	586204	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382524	586205	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382525	586206	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382526	586207	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			527.36			
						527.36			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382527	586208	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382528	586209	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			45.20			
						45.20			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382529	586210	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			1,643.50			
						1,643.50			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382530	586211	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382531	586212	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.65			
						24.65			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382532	586213	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003	Finance	WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382533	586214	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382534	586215	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003	Finance	WATER			149.16			
						149.16			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382535	586216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			473.84			
						473.84			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382536	586217	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382537	586218	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			85.16			
						85.16			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382538	586219	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382539	586220	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382540	586221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382541	586222	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382542	586223	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			60.24			
						60.24			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382543	586224	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			15.84			
						15.84			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382544	586225	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382545	586226	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			74.76			
						74.76			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382546	586227	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance WATER			125.96			
						125.96			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382547	586228	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance WATER			513.98			
						513.98			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382548	586229	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			166.10			
						166.10			

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382549	586230	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			861.86			
						861.86			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382550	586231	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382551	586232	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			353.42			
						353.42			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382552	586233	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382553	586234	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382554	586235	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382555	586236	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			848.10			
						848.10			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382556	586237	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			87.56			
						87.56			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382557	586238	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382558	586239		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003		Finance	WATER		5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382559	586240		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003		Finance	WATER		5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382560	586241		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382561	586242		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			45.20				
						45.20				
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382562	586243		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003		Finance	WATER		5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382563	586244		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626003		OPERATING WATER			24.24				
						24.24				
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382564	586245		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626003		OPERATING WATER			60.86				
						60.86				
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382565	586246		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382566	586247		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
						5.80				

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	09/18/2024			382567	586248	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
							5.80			
90089	CITY OF GULFPORT	0000		INV	09/18/2024			382568	586249	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
							5.80			
90089	CITY OF GULFPORT	0000		INV	09/18/2024			382569	586250	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
							5.80			
90089	CITY OF GULFPORT	0000		INV	09/18/2024			382570	586251	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
							5.80			
90089	CITY OF GULFPORT	0000		INV	09/18/2024			382571	586252	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415 626003		BLDG MAINTWATER			85.16				
							85.16			
90089	CITY OF GULFPORT	0000		INV	09/18/2024			382572	586253	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003	Finance	WATER			11.70				
							11.70			
90089	CITY OF GULFPORT	0000		INV	09/18/2024			382573	586254	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003	Finance	WATER			166.10				
							166.10			
90089	CITY OF GULFPORT	0000		INV	09/18/2024			382574	586255	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			149.16				
							149.16			
90089	CITY OF GULFPORT	0000		INV	09/18/2024			382575	586256	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003	Finance	WATER			113.16				
							113.16			

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382576	586257	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626003		HRB LGT EX WATER			202.10			
						202.10			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382577	586258	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			861.86			
						861.86			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382578	586259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003	Finance	WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382579	586260	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626003	STS & DRAI	WATER			326.66			
						326.66			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382580	586261	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003	WATER	WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382581	586262	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003	WATER	WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382582	586263	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003	LEISURE SE WATER				63.24			
						63.24			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382583	586264	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626003	PUB WORK AWATER				39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382584	586265	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626003	STS & DRAI	WATER			39.00			
						39.00			

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382585	586266	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626003		STS & DRAI	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382586	586267	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382587	586268	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		113.40			
						113.40			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382588	586269	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		376.90			
						376.90			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382589	586270	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382590	586271	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		376.04			
						376.04			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382591	586272	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		240.50			
						240.50			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382592	586273	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		60.24			
						60.24			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382593	586274	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		136.36			
						136.36			

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382594	586275	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER	WATER		44.80			
						44.80			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382595	586276	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		202.10			
						202.10			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382596	586277	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382597	586278	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382598	586279	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382599	586280	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			299.90			
						299.90			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382600	586281	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			259.10			
						259.10			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382601	586282	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			29.70			
						29.70			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382602	586283	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382603	586284	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382604	586285	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			318.00			
						318.00			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382605	586286	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382606	586287	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			136.36			
						136.36			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382607	586288	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382608	586289	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			1,557.62			
						1,557.62			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382609	586290	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER WATER			70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382610	586291	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382611	586292	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			123.56			
						123.56			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382612	586293	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		335.90			
						335.90			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382613	586294	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			171.90			
						171.90			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382614	586295	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			202.10			
						202.10			
90089	CITY OF GULFPORT	0000		INV	09/18/2024		382615	586296	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		113.16			
						113.16			
						CHECK TOTAL	22,014.53		
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382426	586105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		151.77			
						151.77			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382427	586106	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		169.68			
						169.68			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382428	586107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,611.52			
						1,611.52			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382429	586108	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		429.96			
						429.96			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382430	586109	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		105.56			
						105.56			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382431	586110	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		168.88			
						168.88			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382432	586111	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		2,292.73			
						2,292.73			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382433	586112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		75.39			
						75.39			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382434	586113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		93.00			
						93.00			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382435	586114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,075.59			
						1,075.59			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382436	586115	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		127.24			
						127.24			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382437	586116	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		183.93			
						183.93			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382438	586117	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		73.69			
						73.69			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382439	586118	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		56.00			
						56.00			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382440	586119	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		55.90			
						55.90			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382441	586120	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		57.58			
						57.58			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382442	586121	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		150.74			
						150.74			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382443	586122	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		153.45			
						153.45			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382444	586123	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		64.96			
						64.96			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382445	586124	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		2,736.18			
						2,736.18			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382446	586125	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		154.94			
						154.94			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382447	586126	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,275.41			
						1,275.41			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382448	586127	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		3,749.60			
						3,749.60			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382449	586128	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,272.04			
						5,272.04			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382450	586129	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		6,139.34			
						6,139.34			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382451	586130	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		89.86			
						89.86			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382452	586131	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,109.94			
						7,109.94			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382453	586132	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8,024.68			
						8,024.68			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382454	586133	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		79.84			
						79.84			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382455	586134	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		77.84			
						77.84			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382456	586135	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		75.89			
						75.89			
193	COAST ELECTRIC POWER	0000		INV	09/18/2024		382457	586136	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		76.27			
						76.27			
						CHECK TOTAL			
						41,959.40			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
198	JACQUELINE LEIGH BROO	0000	240105	EFT	09/18/2024		381618	584872	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			190.00			
						190.00			
198	JACQUELINE LEIGH BROO	0000	240105	EFT	09/18/2024		381619	584873	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			496.00			
						496.00			
198	JACQUELINE LEIGH BROO	0000	240105	EFT	09/18/2024		381620	584874	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			688.00			
						688.00			
198	JACQUELINE LEIGH BROO	0000	240105	EFT	09/18/2024		381622	584876	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			663.00			
						663.00			
198	JACQUELINE LEIGH BROO	0000		EFT	09/18/2024		381635	584889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE	OPER SUPL			480.00			
						480.00			
						CHECK TOTAL			
						2,517.00			
43364	COASTAL PRINTS LLC	0000	242820	EFT	09/18/2024		381461	584708	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			112.00			
						112.00			
						CHECK TOTAL			
						112.00			
29073	COBURN SUPPLY COMPANY	0000	241827	INV	09/18/2024		381428	584674	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			50.71			
						50.71			
29073	COBURN SUPPLY COMPANY	0000	241827	INV	09/18/2024		381550	584800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			249.45			
						249.45			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
29073	COBURN SUPPLY COMPANY	0000	242527	INV	09/18/2024		381886	585162	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			4,145.41			
						4,145.41			
29073	COBURN SUPPLY COMPANY	0000	242873	INV	09/18/2024		381961	585239	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI STORM PIPE			6,483.10			
						6,483.10			
29073	COBURN SUPPLY COMPANY	0000	241827	INV	09/18/2024		381965	585240	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			17.00			
						17.00			
29073	COBURN SUPPLY COMPANY	0000	241827	INV	09/18/2024		381969	585247	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			3.77			
						3.77			
29073	COBURN SUPPLY COMPANY	0000	241827	INV	09/18/2024		381985	585264	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			88.84			
						88.84			
29073	COBURN SUPPLY COMPANY	0000		INV	09/18/2024		382088	585370	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			381.72			
						381.72			
						CHECK TOTAL			
						11,420.00			
42469	CODY SWANN	0000	242942	INV	09/18/2024		381453	584700	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			80.00			
						80.00			
						CHECK TOTAL			
						80.00			
1275	COLLINS FILTER CO INC	0000	243056	INV	09/18/2024		381839	585110	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			3,989.12			
						3,989.12			
						CHECK TOTAL			
						3,989.12			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
26190	ROBIN EWING POOL SUPP	0000	242974	EFT	09/18/2024		382010	585290	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			4,584.00			
						4,584.00			
						CHECK TOTAL			
						4,584.00			
42007	COMMUNICATIONS INTERN	0000	242986	EFT	09/18/2024		381801	585069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		74,085.20			
						74,085.20			
						CHECK TOTAL			
						74,085.20			
177	CONSOLIDATED PIPE CO	0000	241140	INV	09/18/2024		381933	585210	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		2,970.00			
						2,970.00			
177	CONSOLIDATED PIPE CO	0000	242695	INV	09/18/2024		381962	585241	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		5,845.00			
						5,845.00			
177	CONSOLIDATED PIPE CO	0000	242711	INV	09/18/2024		381964	585243	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		29,580.00			
						29,580.00			
						CHECK TOTAL			
						38,395.00			
180	CONTROL SYSTEMS INC	0000	242826	INV	09/18/2024		381940	585218	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		669.00			
						669.00			
						CHECK TOTAL			
						669.00			
20659	CORNETT BOLT & SCREW,	0000		EFT	09/18/2024		381464	584711	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			19.50			
						19.50			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20659	CORNETT BOLT & SCREW,	0000	240026	EFT	09/18/2024		382053	585333	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		27.16			
						CHECK TOTAL	27.16		
						46.66			
37710	COVINGTON CIVIL & ENV	0000	232533	EFT	09/18/2024		381999	585279	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030 640200 ZETA		HURRICANE	CAP ENG		732.50			
						CHECK TOTAL	732.50		
37710	COVINGTON CIVIL & ENV	0000	232959	EFT	09/18/2024		382002	585282	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 640200 23030		CP-CAP	CAP ENG		2,700.00			
						CHECK TOTAL	2,700.00		
						3,432.50			
26237	CROSBY PARKER, DISTRI	0000		INV	09/18/2024		381417	584663	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 630 217400		PD ASSETS	ASSET FORF		663.80			
						CHECK TOTAL	663.80		
						663.80			
42957	CROWN LEISURE INC	0000	242704	EFT	09/18/2024		381470	584717	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		56.18			
						CHECK TOTAL	56.18		
						56.18			
40516	DANA SAFETY SUPPLY	0001	242798	EFT	09/18/2024		381779	585048	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		489.90			
						CHECK TOTAL	489.90		
						489.90			
8571	DANIEL CROUSE	0000	242936	INV	09/18/2024		381458	584705	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING	TRAVEL		225.00			
						CHECK TOTAL	225.00		
						225.00			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	225.00			
43397	DE LAGE LANDEN FINANC	0000	242996	INV	09/18/2024			381593	584844	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 365 620900 24025		CITYFUND	CONTRACT		136,031.39				
							136,031.39			
						CHECK TOTAL	136,031.39			
43323	DELTA FIRE & SAFETY I	0000	242979	INV	09/18/2024			381814	585083	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 612500		FIRE	UNIFORMS		62,715.00				
							62,715.00			
						CHECK TOTAL	62,715.00			
42646	DEREK MATTHEWS	0000		INV	09/18/2024			381442	584688	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 600100		OPERATING WAGES\SAL			239.78				
							239.78			
						CHECK TOTAL	239.78			
40675	DERRICK TOLBERT	0000		INV	09/18/2024			381415	584661	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626900		OPERATING TRAVEL			369.61				
							369.61			
						CHECK TOTAL	369.61			
10297	DESIGN PRECAST INC	0000	242959	EFT	09/18/2024			381931	585208	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 616100		SEWER	SEWER-SUPP		2,325.00				
							2,325.00			
						CHECK TOTAL	2,325.00			
235	DIBS CHEMICAL & SUPPL	0000	242880	EFT	09/18/2024			381679	584939	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 613700		LEISURE SE CHEMICALS			661.41				
							661.41			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
235	DIBS CHEMICAL & SUPPL	0000	242880	EFT	09/18/2024		382009	585289	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613700		LEISURE SE CHEMICALS			805.75			
						805.75			
						CHECK TOTAL	1,467.16		
42605	DISTRIBUTORS HOLDING	0000	242818	EFT	09/18/2024		381560	584811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			264.60			
						264.60			
42605	DISTRIBUTORS HOLDING	0000	242818	EFT	09/18/2024		381561	584812	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			35.97			
						35.97			
42605	DISTRIBUTORS HOLDING	0000	242818	EFT	09/18/2024		381562	584813	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			500.77			
						500.77			
42605	DISTRIBUTORS HOLDING	0000	242818	EFT	09/18/2024		381565	584815	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			232.89			
						232.89			
42605	DISTRIBUTORS HOLDING	0000	242818	EFT	09/18/2024		381803	585071	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			10.32			
						10.32			
42605	DISTRIBUTORS HOLDING	0000	242818	EFT	09/18/2024		381910	585187	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			379.80			
						379.80			
						CHECK TOTAL	1,424.35		
258	DLT SOLUTIONS INC	0001	241745	EFT	09/18/2024		382500	586181	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			5,834.86			
						5,834.86			
						CHECK TOTAL	5,834.86		

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43200	PATRICK ALLEN COMPANI	0000		EFT	09/18/2024		381777	585046	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		1,388.00			
	2 290 626700		FIRE	RENTAL		338.00			
						1,726.00			
	CHECK TOTAL					1,726.00			
202	DPS CRIME LAB	0000		EFT	09/18/2024		381375	584618	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620701		OPERATING FORENSIC			1,920.00			
						1,920.00			
	CHECK TOTAL					1,920.00			
273	DUKES KEATING HATTEN	0000		EFT	09/18/2024		382031	585309	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY	CONTRACT		5,000.00			
						5,000.00			
	CHECK TOTAL					5,000.00			
70	DUNAWAY GLASS INC	0000	241896	EFT	09/18/2024		381530	584779	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			330.00			
						330.00			
70	DUNAWAY GLASS INC	0000	242984	EFT	09/18/2024		381856	585131	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		100.00			
						100.00			
	CHECK TOTAL					430.00			
39351	E FIRE SOUTHERN INC	0000		EFT	09/18/2024		381707	584971	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612200		OPERATING	REP&MAINT		162.50			
	2 213 611000		OPERATING	BLG MAT		62.50			
						225.00			
39351	E FIRE SOUTHERN INC	0000	242446	EFT	09/18/2024		381883	585159	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		203.50			
						203.50			

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39351	E FIRE SOUTHERN INC	0000		EFT	09/18/2024		382185	585624	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			400.00			
						400.00			
39351	E FIRE SOUTHERN INC	0000		EFT	09/18/2024		382280	585594	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			350.00			
						350.00			
39351	E FIRE SOUTHERN INC	0000		EFT	09/18/2024		382424	585863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,250.00			
						1,250.00			
						CHECK TOTAL			
						2,428.50			
11424	EAGLE ENERGY INC.	0000	242784	EFT	09/18/2024		381380	584623	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			401.59			
						401.59			
11424	EAGLE ENERGY INC.	0000		EFT	09/18/2024		381601	584854	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			2,078.13			
						2,078.13			
11424	EAGLE ENERGY INC.	0000		EFT	09/18/2024		381602	584855	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			1,818.99			
						1,818.99			
11424	EAGLE ENERGY INC.	0000		EFT	09/18/2024		381613	584866	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			2,084.43			
						2,084.43			
11424	EAGLE ENERGY INC.	0000		EFT	09/18/2024		381666	584924	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			2,780.21			
						2,780.21			
11424	EAGLE ENERGY INC.	0000		EFT	09/18/2024		381667	584925	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			1,311.07			
						1,311.07			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	10,474.42		
40843	EAGLE SERVICES, INC.	0000	242860	EFT	09/18/2024		381362	584602	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			252.25			
						252.25			
40843	EAGLE SERVICES, INC.	0000	242898	EFT	09/18/2024		381554	584804	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			533.50			
						533.50			
40843	EAGLE SERVICES, INC.	0000	242525	EFT	09/18/2024		381988	585267	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			1,126.00			
						1,126.00			
						CHECK TOTAL	1,911.75		
43320	GARLAND E CALHOUN JR	0000	242794	EFT	09/18/2024		381383	584627	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			400.00			
						400.00			
43320	GARLAND E CALHOUN JR	0000	242794	EFT	09/18/2024		381403	584648	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			400.00			
						400.00			
43320	GARLAND E CALHOUN JR	0000	242794	EFT	09/18/2024		381411	584656	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			400.00			
						400.00			
43320	GARLAND E CALHOUN JR	0000	242794	EFT	09/18/2024		381431	584677	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			800.00			
						800.00			
43320	GARLAND E CALHOUN JR	0000	242944	EFT	09/18/2024		381651	584908	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			500.00			
						500.00			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43320	GARLAND E CALHOUN JR	0000	242944	EFT	09/18/2024		381653	584910	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		300.00			
						300.00			
43320	GARLAND E CALHOUN JR	0000	242944	EFT	09/18/2024		381654	584911	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		300.00			
						300.00			
43320	GARLAND E CALHOUN JR	0000	242944	EFT	09/18/2024		381659	584917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		150.00			
						150.00			
43320	GARLAND E CALHOUN JR	0000	242944	EFT	09/18/2024		381918	585194	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		600.00			
						600.00			
						CHECK TOTAL			
						3,850.00			
39643	EK EMBROIDERY LLC	0000		EFT	09/18/2024		381607	584860	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		33.71			
						33.71			
39643	EK EMBROIDERY LLC	0000	240240	EFT	09/18/2024		381913	585190	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			372.00			
						372.00			
						CHECK TOTAL			
						405.71			
42675	ELITE SCREEN PRINTING	0000	241578	INV	09/18/2024		381675	584935	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 612500		CAO Office	UNIFORMS		173.88			
						173.88			
						CHECK TOTAL			
						173.88			
						173.88			
43393	ELIZABETH BANG	0000	242949	INV	09/18/2024		381456	584703	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			135.00			
						135.00			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	135.00			
24631	EMERGENCY EQUIPMENT	0000	242732	INV	09/18/2024			381575	584826	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 612500	FIRE		UNIFORMS		2,020.00				
							2,020.00			
						CHECK TOTAL	2,020.00			
40776	ENGINEERED COOLING SE	0000	242862	EFT	09/18/2024			381650	584907	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 612200	OPERATING REP&MAINT				297.50				
							297.50			
						CHECK TOTAL	297.50			
216	EQUIFAX CREDIT INFORM	0000		INV	09/18/2024			381404	584649	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 627900	OPERATING MISC				102.00				
							102.00			
216	EQUIFAX CREDIT INFORM	0000		INV	09/18/2024			381405	584650	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 627900	OPERATING MISC				117.44				
							117.44			
						CHECK TOTAL	219.44			
227	FASTENAL	0001		EFT	09/18/2024			382063	585344	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 610700	WATER		OPER SUPL		302.64				
							302.64			
						CHECK TOTAL	302.64			
16063	FAZZIOS HOME & FARM C	0000	241874	INV	09/18/2024			382007	585287	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 613400	LEISURE SE REC PROG				166.56				
							166.56			
						CHECK TOTAL	166.56			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41691	FERGUSON US HOLDINGS,	0000	242904	EFT	09/18/2024		381928	585205	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800	SEWER	LFT STATN			809.00			
						809.00			
41691	FERGUSON US HOLDINGS,	0000	242904	EFT	09/18/2024		381929	585206	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800	SEWER	LFT STATN			317.00			
						317.00			
41691	FERGUSON US HOLDINGS,	0000	242571	EFT	09/18/2024		381930	585207	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 616100	SEWER	SEWER-SUPP			1,575.00			
						1,575.00			
						CHECK TOTAL			
						2,701.00			
6528	FLEETCOR	0001		EFT	09/18/2024		381353	584592	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000	PLAN & ZON FUEL				241.04			
						241.04			
6528	FLEETCOR	0001		EFT	09/18/2024		381359	584599	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000	FIRE	FUEL			2,785.35			
						2,785.35			
6528	FLEETCOR	0001		EFT	09/18/2024		381392	584635	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000	BLDG MAINT FUEL				197.71			
						197.71			
6528	FLEETCOR	0001		EFT	09/18/2024		381402	584647	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000	Code Enf	FUEL			73.86			
	2 213 614000	OPERATING FUEL				11,491.93			
						11,565.79			
6528	FLEETCOR	0001		EFT	09/18/2024		381430	584676	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000	Code Enf	FUEL			185.76			
	2 213 614000	OPERATING FUEL				11,044.93			
						11,230.69			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	09/18/2024		381460	584707	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 614000		HRB LGT EX FUEL			124.56			
						124.56			
6528	FLEETCOR	0001		EFT	09/18/2024		381603	584856	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614000		J T JONES FUEL			98.93			
						98.93			
6528	FLEETCOR	0001		EFT	09/18/2024		381637	584891	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			213.98			
						213.98			
6528	FLEETCOR	0001		EFT	09/18/2024		381668	584926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614000		J T JONES FUEL			16.81			
						16.81			
6528	FLEETCOR	0001		EFT	09/18/2024		381681	584941	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE FUEL			2,180.72			
						2,180.72			
6528	FLEETCOR	0001		EFT	09/18/2024		381700	584961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			35.96			
						35.96			
6528	FLEETCOR	0001		EFT	09/18/2024		381739	585005	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		Code Enf FUEL			49.61			
	2 213 614000		OPERATING FUEL			10,681.49			
						10,731.10			
6528	FLEETCOR	0001		EFT	09/18/2024		381833	585105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 614000		Events FUEL			37.34			
						37.34			
6528	FLEETCOR	0001		EFT	09/18/2024		381872	585148	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			2,407.59			
						2,407.59			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	09/18/2024		381873	585149	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			53.62			
						53.62			
6528	FLEETCOR	0001		EFT	09/18/2024		382073	585354	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			324.37			
						324.37			
6528	FLEETCOR	0001		EFT	09/18/2024		382074	585355	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER FUEL			48.85			
						48.85			
6528	FLEETCOR	0001		EFT	09/18/2024		382075	585356	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER FUEL			63.60			
						63.60			
6528	FLEETCOR	0001		EFT	09/18/2024		382076	585357	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC FUEL			370.31			
						370.31			
6528	FLEETCOR	0001		EFT	09/18/2024		382077	585358	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			193.70			
						193.70			
6528	FLEETCOR	0001		EFT	09/18/2024		382078	585359	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER FUEL			31.96			
						31.96			
6528	FLEETCOR	0001		EFT	09/18/2024		382079	585360	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER FUEL			111.92			
						111.92			
6528	FLEETCOR	0001		EFT	09/18/2024		382080	585361	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC FUEL			291.69			
						291.69			
						CHECK TOTAL	43,357.59		

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
282	GEIGER BROTHERS	0000	242776	EFT	09/18/2024		381424	584670	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			438.66			
						438.66			
282	GEIGER BROTHERS	0000	242776	EFT	09/18/2024		381426	584672	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			217.95			
						217.95			
282	GEIGER BROTHERS	0000	242776	EFT	09/18/2024		381427	584673	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			599.44			
						599.44			
282	GEIGER BROTHERS	0000	242774	EFT	09/18/2024		381447	584693	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE OFF SUPPLS			1,157.51			
						1,157.51			
282	GEIGER BROTHERS	0000	242776	EFT	09/18/2024		381694	584955	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			175.00			
						175.00			
						CHECK TOTAL			
						2,588.56			
42706	GERARD THOMAS JOHNSON	0000	241735	EFT	09/18/2024		382021	585301	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900 95630		CITY ATTY CONTRACT			2,452.25			
						2,452.25			
						CHECK TOTAL			
						2,452.25			
34366	GLOBAL EQUIPMENT COMP	0000	243031	INV	09/18/2024		382107	585388	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 630100		HRB LGT EX CAP OTLY			3,484.09			
						3,484.09			
						CHECK TOTAL			
						3,484.09			
12011	GOODYEAR CORPORATE #2	0000	242861	INV	09/18/2024		381625	584879	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			8,810.00			
						8,810.00			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
12011	GOODYEAR CORPORATE #2	0000	242937	INV	09/18/2024		381626	584880	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		2,970.00			
						2,970.00			
						CHECK TOTAL			
						11,780.00			
43255	GPT SFM LLC	0000		EFT	09/18/2024		382493	586172	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 413 621800			EX - SPLX PRIVATE		54,954.95			
						54,954.95			
						CHECK TOTAL			
						54,954.95			
5534	M J DONOVAN ENTERPRIS	0000	242516	EFT	09/18/2024		381541	584791	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		1,442.07			
						1,442.07			
5534	M J DONOVAN ENTERPRIS	0000	242516	EFT	09/18/2024		381790	585058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		1,172.22			
						1,172.22			
						CHECK TOTAL			
						2,614.29			
43284	GRIZZLY INDUSTRIAL IN	0000	242985	INV	09/18/2024		381841	585112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 630100			HRB LGT EX CAP OTLY		1,039.89			
						1,039.89			
						CHECK TOTAL			
						1,039.89			
41100	GUARDIAN ALLIANCE TEC	0000	240137	EFT	09/18/2024		381646	584902	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900			OPERATING MISC		450.00			
						450.00			
						CHECK TOTAL			
						450.00			
329	GULF COAST BUSINESS S	0000	242835	EFT	09/18/2024		381395	584639	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400			OPERATING OFF SUPPLS		632.19			
						632.19			

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	242835	EFT	09/18/2024		381396	584640	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400			OPERATING OFF SUPPLS		91.99			
						91.99			
329	GULF COAST BUSINESS S	0000	242835	EFT	09/18/2024		381432	584678	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400			OPERATING OFF SUPPLS		25.80			
						25.80			
329	GULF COAST BUSINESS S	0000	242805	EFT	09/18/2024		381448	584694	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100			FIRE JANITORIAL		818.25			
						818.25			
329	GULF COAST BUSINESS S	0000	242928	EFT	09/18/2024		381472	584719	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400			PLAN & ZON OFF SUPPLS		274.48			
						274.48			
329	GULF COAST BUSINESS S	0000	242950	EFT	09/18/2024		381475	584722	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400			PLAN & ZON OFF SUPPLS		35.17			
						35.17			
329	GULF COAST BUSINESS S	0000	243003	EFT	09/18/2024		381664	584922	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400			PLAN & ZON OFF SUPPLS		421.17			
						421.17			
329	GULF COAST BUSINESS S	0000	242980	EFT	09/18/2024		381665	584923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400			PLAN & ZON OFF SUPPLS		66.54			
						66.54			
329	GULF COAST BUSINESS S	0000	242184	EFT	09/18/2024		381672	584932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100			LEISURE SE JANITORIAL		267.27			
						267.27			
329	GULF COAST BUSINESS S	0000	242183	EFT	09/18/2024		381673	584933	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100			LEISURE SE JANITORIAL		267.27			
						267.27			

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
329	GULF COAST BUSINESS S	0000	242186	EFT	09/18/2024		381674	584934	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			246.99			
						246.99			
329	GULF COAST BUSINESS S	0000	243003	EFT	09/18/2024		381715	584972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			63.85			
						63.85			
329	GULF COAST BUSINESS S	0000	243023	EFT	09/18/2024		381778	585047	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700		UTIL BILL OPER SUPL			46.65			
						46.65			
329	GULF COAST BUSINESS S	0000	242737	EFT	09/18/2024		381821	585090	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 610700		CITY COURT OPER SUPL			220.23			
						220.23			
329	GULF COAST BUSINESS S	0000	243003	EFT	09/18/2024		381844	585115	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			213.23			
						213.23			
329	GULF COAST BUSINESS S	0000	242967	EFT	09/18/2024		381852	585126	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE JANITORIAL			707.96			
	2 290 610700		FIRE OPER SUPL			10.86			
						718.82			
329	GULF COAST BUSINESS S	0000	243003	EFT	09/18/2024		381897	585174	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			62.88			
						62.88			
329	GULF COAST BUSINESS S	0000	242982	EFT	09/18/2024		382039	585319	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY OFF SUPPLS			186.54			
						186.54			
329	GULF COAST BUSINESS S	0000	243013	EFT	09/18/2024		382045	585325	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400 95630		CITY ATTY OFF SUPPLS			67.65			
						67.65			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
329	GULF COAST BUSINESS S	0000	243070	EFT	09/18/2024		382087	585339	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY	OFF SUPPLS		24.06			
						24.06			
						CHECK TOTAL	4,751.03		
417	GULF COAST CENTER FOR	0000	241736	EFT	09/18/2024		382022	585302	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900 95631		CITY ATTY	CONTRACT		2,336.55			
						2,336.55			
						CHECK TOTAL	2,336.55		
25678	H2O INNOVATION OPERAT	0000	240490	EFT	09/18/2024		381912	585189	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 621800		STS & DRAI	PRIVATE		421,312.78			
						421,312.78			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	09/18/2024		381914	585191	
	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	09/18/2024		381916	585193	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 620912		Sld Wst Ex	C - DEBRIS		159,452.18			
						159,452.18			
						CHECK TOTAL	1,106,588.02		
2592	HANCOCK BANK/WHITNEY	0000		INV	09/18/2024		381528	584777	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 305 650100		DS MIMA RV PRINCIPAL			1,700,000.00			
	2 305 650400		DS MIMA RV INTEREST			898,404.94			
						2,598,404.94			
2592	HANCOCK BANK/WHITNEY	0000		INV	09/18/2024		381845	585117	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 305 650700		DS MIMA RV TRUST FEE			2,500.00			
						2,500.00			
						CHECK TOTAL	2,600,904.94		

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39025	HARRISON COUNTY CIRCU	0000		INV	09/18/2024		381418	584664	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 630 217400		PD ASSETS	ASSET FORF		166.00			
						CHECK TOTAL	166.00		
						166.00			
456	HARRISON COUNTY SHERI	0000		INV	09/18/2024		381566	584816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 623500		OPERATING	PRISONER		50,607.85			
						CHECK TOTAL	50,607.85		
						50,607.85			
2066	HAVARD PEST CONTROL	0001		EFT	09/18/2024		381465	584712	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626008		HRB LGT EX	PEST CTRL		70.00			
						70.00			
2066	HAVARD PEST CONTROL	0001	241910	EFT	09/18/2024		381599	584852	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0001	240179	EFT	09/18/2024		381789	585057	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		100.00			
						100.00			
2066	HAVARD PEST CONTROL	0001		EFT	09/18/2024		381816	585085	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT	CONTRACT		40.00			
						40.00			
						CHECK TOTAL	285.00		
						285.00			
39287	HONEYWELL ANALYTICS I	0001	240908	INV	09/18/2024		381614	584867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		1,155.00			
						1,155.00			
						CHECK TOTAL	1,155.00		
						1,155.00			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
530	HOWARD SMITH EQUIPMEN	0000		EFT	09/18/2024		381745	585011	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		86.26			
						CHECK TOTAL	86.26		
						86.26			
527	HOWARDS PAINT & DECOR	0000	243020	EFT	09/18/2024		381874	585150	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE	OPER SUPL		708.00			
						CHECK TOTAL	708.00		
						708.00			
527	HOWARDS PAINT & DECOR	0000	242879	EFT	09/18/2024		382015	585295	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX	BLDG MATLS		582.19			
						CHECK TOTAL	582.19		
						1,290.19			
42607	IMAGE TREND INC	0000	242542	EFT	09/18/2024		381368	584608	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		27,764.26			
						CHECK TOTAL	27,764.26		
						27,764.26			
42384	IMPERIAL BAG & PAPER,	0000	242856	EFT	09/18/2024		381355	584595	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610100		Finance	JANITORIAL		37.78			
	2 611 610100		PLAN & ZON	JANITORIAL		37.78			
	3 811 610100		UTIL BILL	JANITORIAL		37.80			
						CHECK TOTAL	113.36		
						113.36			
261	ISCO METALS & SUPPLY	0000	242901	EFT	09/18/2024		381354	584594	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		98.00			
						CHECK TOTAL	98.00		
						98.00			
						98.00			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
30895	INDUSTRIAL WELDING SU	0000	240803	EFT	09/18/2024		381853	585128	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		323.00			
						323.00			
						CHECK TOTAL			
						323.00			
275	J H WRIGHT & ASSOC	0001	242775	EFT	09/18/2024		381966	585244	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		4,445.00			
						4,445.00			
						CHECK TOTAL			
						4,445.00			
43022	JAAF LLC	0000	241627	EFT	09/18/2024		381531	584781	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			36.51			
						36.51			
43022	JAAF LLC	0000	241627	EFT	09/18/2024		381532	584782	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			83.24			
						83.24			
43022	JAAF LLC	0000	241627	EFT	09/18/2024		381533	584783	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			64.90			
						64.90			
43022	JAAF LLC	0000	241627	EFT	09/18/2024		381534	584784	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			193.34			
						193.34			
43022	JAAF LLC	0000	241627	EFT	09/18/2024		381780	585049	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			316.44			
						316.44			
						CHECK TOTAL			
						694.43			
43052	JACOB R MALLEY	0000		INV	09/18/2024		381527	584776	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		50.00			
						50.00			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43052	JACOB R MALLEY	0000		INV	09/18/2024		381529	584778	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		104.00			
						CHECK TOTAL	104.00		
						154.00			
43384	JASON HUGHES	0000	242946	INV	09/18/2024		381455	584702	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			30.00			
						CHECK TOTAL	30.00		
						30.00			
43346	JAXON T SCREWS	0000		INV	09/18/2024		381727	584991	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		116.00			
						CHECK TOTAL	116.00		
						116.00			
43346	JAXON T SCREWS	0000		INV	09/18/2024		381756	585022	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		116.00			
						CHECK TOTAL	116.00		
						232.00			
15505	JAY JAY HOLDINGS LLC	0000		INV	09/18/2024		381526	584775	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626700		Finance	RENTAL		692.44			
						CHECK TOTAL	692.44		
						692.44			
294	JERRYS LAWNMOWER SALE	0000	242177	EFT	09/18/2024		381358	584598	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		169.57			
						CHECK TOTAL	169.57		
						169.57			
43383	JEWEL TREADWELL	0000	242847	INV	09/18/2024		381389	584632	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			90.00			
						CHECK TOTAL	90.00		
						90.00			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	90.00			
43151	JHS ENTERPRISES INC		0000	242892	EFT	09/18/2024			381398	584643	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 611 626500			PLAN & ZON PRINTING			911.00				
								911.00			
43151	JHS ENTERPRISES INC		0000	242965	EFT	09/18/2024			381616	584870	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 626500			OPERATING PRINTING			586.00				
								586.00			
43151	JHS ENTERPRISES INC		0000	241008	EFT	09/18/2024			381617	584871	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 626500			OPERATING PRINTING			52.00				
								52.00			
43151	JHS ENTERPRISES INC		0000	243047	EFT	09/18/2024			382625	586308	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 145 610700		Finance	OPER SUPL			52.00				
								52.00			
							CHECK TOTAL	1,601.00			
43147	JLE INCORPORATED		0000	241820	EFT	09/18/2024			381882	585158	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 148 627800 24003	Events		EVENT			330.00				
								330.00			
43147	JLE INCORPORATED		0000	241820	EFT	09/18/2024			381884	585160	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 148 627800 24003	Events		EVENT			264.00				
								264.00			
							CHECK TOTAL	594.00			
43352	JOCELYN BERMUDEZ		0000	242945	INV	09/18/2024			381452	584699	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 626900			OPERATING TRAVEL			119.00				
								119.00			
							CHECK TOTAL	119.00			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
24786	JOHNSON CONTROLS INC	0001	242454	INV	09/18/2024		381564	584814	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			870.00			
						CHECK TOTAL	870.00		
						870.00			
301	JOHNSON DIESEL INC	0000		INV	09/18/2024		381627	584881	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		4,250.97			
						CHECK TOTAL	4,250.97		
						4,250.97			
301	JOHNSON DIESEL INC	0000	243025	INV	09/18/2024		381859	585134	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		8,007.82			
						CHECK TOTAL	8,007.82		
						12,258.79			
11185	LEE J JOHNSON	0000	242883	INV	09/18/2024		381678	584938	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			350.00			
						CHECK TOTAL	350.00		
						350.00			
42355	ASCEND LEARNING HOLDI	0000	242912	INV	09/18/2024		381553	584803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		821.65			
						CHECK TOTAL	821.65		
						821.65			
34786	JONES WALKER LLP	0000		INV	09/18/2024		381623	584877	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 627900		Finance	MISC		2,000.00			
						CHECK TOTAL	2,000.00		
						2,000.00			
39304	WILLARD BYRON JONES	0000	242790	EFT	09/18/2024		381889	585165	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		240.00			
						CHECK TOTAL	240.00		
						240.00			

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	240.00		
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382186	585865	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900			CITY COURT TRAVEL		195.75			
							195.75		
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382187	585866	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601			BLDG MAINT REPAIRS		62.40			
							62.40		
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382188	585867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900			OPERATING TRAVEL		231.12			
							231.12		
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382189	585868	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 627900		MAYOR	MISC		155.25			
							155.25		
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382190	585869	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL	OFF SUPPLS		47.88			
							47.88		
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382191	585870	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		Finance	OPER SUPL		730.36			
							730.36		
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382192	585871	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601			BLDG MAINT REPAIRS		62.70			
							62.70		
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382193	585872	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		Finance	OPER SUPL		-39.59			
							-39.59		
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382194	585873	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		199.98			
							199.98		

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382195	585874	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 610700		PUB WORK AOPER SUPL			42.00			
						42.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382196	585875	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 610700		HRB LGT EX OP SUPPLIE			47.98			
						47.98			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382197	585876	
	ACCOUNT DETAIL					LINE AMOUNT			
1	147 623700		Marketing BS RET			22.12			
						22.12			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382198	585877	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612500		OPERATING UNIFORMS			388.64			
						388.64			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382199	585878	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 610400		Finance OFF SUPPLS			137.23			
						137.23			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382200	585879	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 622300		OPERATING TRAIN PRG			795.00			
						795.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382201	585880	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 625700		STS & DRAI POSTAGE			8.95			
						8.95			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382202	585881	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 610400		Finance OFF SUPPLS			89.98			
						89.98			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382203	585882	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			239.81			
						239.81			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382204	585883	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			466.52			
						466.52			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382205	585884	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			417.68			
						417.68			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382206	585885	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			466.52			
						466.52			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382207	585886	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER OPER SUPL			403.39			
						403.39			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382208	585887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL PROF FEES			792.00			
						792.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382209	585888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			245.01			
						245.01			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382210	585889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610400		MAYOR OFF SUPPLS			9.59			
						9.59			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382211	585890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			10.69			
						10.69			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382212	585891	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			8.01			
						8.01			

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382213	585892	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance	OFF SUPPLS		24.75			
						24.75			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382214	585893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			400.00			
						400.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382215	585894	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621900		COUNCIL	MEMBER DUE		225.00			
						225.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382216	585895	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			263.85			
						263.85			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382217	585896	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621900		LEISURE SE MEMBER DUE			700.00			
						700.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382218	585897	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			-795.00			
						-795.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382219	585898	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			548.97			
						548.97			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382220	585899	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			400.00			
						400.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382221	585900	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			548.97			
						548.97			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382222	585901	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			548.97			
						548.97			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382223	585902	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			472.36			
						472.36			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382224	585903	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			472.36			
						472.36			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382225	585904	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			25.44			
						25.44			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382226	585905	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			40.00			
						40.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382227	585906	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			4.01			
						4.01			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382228	585907	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			178.88			
						178.88			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382229	585908	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			472.36			
						472.36			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382230	585909	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			17.39			
						17.39			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382231	585910	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621900		PLAN & ZON MEMBER DUE			305.00			
						305.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382232	585911	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			19.49			
						19.49			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382233	585912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			164.53			
						164.53			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382234	585913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			45.65			
						45.65			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382235	585914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance OFF SUPPLS			98.50			
						98.50			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382236	585915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		Marketing BS RET			189.00			
						189.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382237	585916	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610400		MAYOR OFF SUPPLS			24.44			
						24.44			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382238	585917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610400		MAYOR OFF SUPPLS			35.56			
						35.56			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382239	585918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000		FIRE BLG MAT			30.17			
						30.17			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382240	585919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		150.72			
						150.72			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382241	585920	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			279.00			
						279.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382242	585921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			85.59			
						85.59			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382243	585922	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			223.98			
						223.98			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382244	585923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		Finance	OPER SUPL		59.98			
						59.98			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382245	585924	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610400		MAYOR	OFF SUPPLS		34.14			
						34.14			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382246	585925	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			217.36			
						217.36			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382247	585926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		917.88			
						917.88			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382248	585927	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			20.37			
						20.37			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382249	585928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		95.00			
						95.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382250	585929	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			-55.17			
						-55.17			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382251	585930	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		Finance	TRAVEL		118.72			
						118.72			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382252	585931	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		Marketing	BS RET		20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382253	585932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		Finance	TRAVEL		118.72			
						118.72			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382254	585933	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			54.83			
						54.83			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382255	585934	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			369.77			
						369.77			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382256	585935	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			32.91			
						32.91			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382257	585936	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		542.62			
						542.62			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024			382258	585937	
	ACCOUNT DETAIL					LINE AMOUNT				
1	147 622300		Marketing	TRAIN PRG		350.00	350.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024			382259	585938	
	ACCOUNT DETAIL					LINE AMOUNT				
1	290 610700		FIRE	OPER SUPL		150.00	150.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024			382260	585939	
	ACCOUNT DETAIL					LINE AMOUNT				
1	213 611000		OPERATING BLG MAT			3,774.96	3,774.96			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024			382261	585940	
	ACCOUNT DETAIL					LINE AMOUNT				
1	213 611300		OPERATING MOTR VEH			780.00	780.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024			382262	585941	
	ACCOUNT DETAIL					LINE AMOUNT				
1	611 610400		PLAN & ZON OFF SUPPLS			17.39	17.39			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024			382263	585942	
	ACCOUNT DETAIL					LINE AMOUNT				
1	213 622300		OPERATING TRAIN PRG			369.77	369.77			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024			382264	585943	
	ACCOUNT DETAIL					LINE AMOUNT				
1	611 610400		PLAN & ZON OFF SUPPLS			169.98	169.98			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024			382265	585944	
	ACCOUNT DETAIL					LINE AMOUNT				
1	415 610700		BLDG MAINT OPER SUPL			369.81	369.81			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024			382266	585945	
	ACCOUNT DETAIL					LINE AMOUNT				
1	445 610700		J T JONES OPER SUPL			800.65	800.65			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382267	585946	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER	OPER SUPL		425.27			
						425.27			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382268	585947	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			-9.63			
						-9.63			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382269	585948	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			124.95			
						124.95			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382270	585949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			47.73			
						47.73			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382271	585950	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			1,598.58			
						1,598.58			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382272	585951	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			67.86			
						67.86			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382273	585952	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			394.16			
						394.16			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382274	585953	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL TRAVEL			990.00			
						990.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382275	585954	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			31.33			
						31.33			

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382276	585955	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			140.98			
						140.98			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382277	585956	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			963.06			
						963.06			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382278	585957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			58.55			
						58.55			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382279	585958	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24002	Events	EVENT			370.54			
						370.54			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382280	585959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382281	585960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 612500	CAO Office	UNIFORMS			40.10			
						40.10			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382282	585961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			48.47			
						48.47			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382283	585962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			26.91			
						26.91			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382284	585963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			35.00			
						35.00			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382285	585964	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382286	585965	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER OPER SUPL			156.70			
						156.70			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382287	585966	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			50.83			
						50.83			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382288	585967	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			5.00			
						5.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382289	585968	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			174.25			
						174.25			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382290	585969	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382291	585970	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL TELEPHONE			1,199.99			
						1,199.99			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382292	585971	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			149.78			
						149.78			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382293	585972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			2,255.59			
						2,255.59			

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382294	585973	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			2,600.40			
						2,600.40			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382295	585974	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382296	585975	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800	Events	EVENT			110.32			
						110.32			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382297	585976	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			18.33			
						18.33			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382298	585977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			400.00			
						400.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382299	585978	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			110.68			
						110.68			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382300	585979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382301	585980	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			40.00			
						40.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382302	585981	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			371.40			
						371.40			

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382303	585982	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			695.00			
						695.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382304	585983	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			371.40			
						371.40			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382305	585984	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL OFF SUPPLS			129.99			
						129.99			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382306	585985	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			40.00			
						40.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382307	585986	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			916.16			
						916.16			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382308	585987	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382309	585988	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance OFF SUPPLS			23.99			
						23.99			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382310	585989	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			30.23			
						30.23			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382311	585990	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626900		ENGINEER TRAVEL			1,500.00			
						1,500.00			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382312	585991	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			48.27			
						48.27			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382313	585992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO Office TRAVEL			250.00			
						250.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382314	585993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			48.50			
						48.50			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382315	585994	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626900		PUB WORK ATRAVEL			2,250.00			
						2,250.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382316	585995	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			513.56			
						513.56			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382317	585996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			13.93			
						13.93			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382318	585997	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE OFF SUPPLS			92.25			
						92.25			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382319	585998	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		Marketing BS RET			58.85			
						58.85			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382320	585999	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			65.00			
						65.00			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382321	586000	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			468.66			
						468.66			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382322	586001	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			594.04			
						594.04			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382323	586002	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			81.90			
						81.90			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382324	586003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			249.99			
						249.99			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382325	586004	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700	Finance	OPER SUPL			29.99			
						29.99			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382326	586005	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700	Marketing	BS RET			69.99			
						69.99			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382327	586006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700	Finance	OPER SUPL			99.98			
						99.98			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382328	586007	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			73.64			
						73.64			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382329	586008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700	WATER	OPER SUPL			12.50			
						12.50			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382330	586009	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621900		LEISURE SE MEMBER DUE			513.54			
						513.54			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382331	586010	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621900		LEISURE SE MEMBER DUE			95.41			
						95.41			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382332	586011	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			19.97			
						19.97			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382333	586012	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			675.00			
						675.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382334	586013	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			248.98			
						248.98			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382335	586014	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			50.77			
						50.77			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382336	586015	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			259.98			
						259.98			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382337	586016	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			1,121.46			
						1,121.46			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382338	586017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL OFF SUPPLS			151.99			
						151.99			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382339	586018	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610100		J T JONES	JANITORIAL		223.54			
						223.54			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382340	586019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		197.20			
						197.20			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382341	586020	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE	OPER SUPL		190.10			
						190.10			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382342	586021	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		75.94			
						75.94			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382343	586022	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON	OPER SUPL		334.76			
						334.76			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382344	586023	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK	AOPER SUPL		17.66			
						17.66			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382345	586024	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL	OFF SUPPLS		9.99			
						9.99			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382346	586025	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON	OFF SUPPLS		5.35			
						5.35			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382347	586026	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 622300		Marketing	TRAIN PRG		59.00			
						59.00			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382348	586027	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			394.96			
						394.96			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382349	586028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			6.69			
						6.69			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382350	586029	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			82.86			
						82.86			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382351	586030	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			399.96			
						399.96			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382352	586031	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			17.71			
						17.71			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382353	586032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700	Finance	OPER SUPL			512.51			
						512.51			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382354	586033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700	J T JONES	OPER SUPL			68.82			
						68.82			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382355	586034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610400	J T JONES	OFF SUPPLS			54.89			
						54.89			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382356	586035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700	Marketing	BS RET			14.00			
						14.00			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382357	586036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			595.00			
						595.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382358	586037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL PROF FEES			263.81			
						263.81			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382359	586038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			59.99			
						59.99			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382360	586039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			440.22			
						440.22			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382361	586040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			339.28			
						339.28			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382362	586041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			1,051.22			
						1,051.22			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382363	586042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621900		LEISURE SE MEMBER DUE			100.00			
						100.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382364	586043	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			595.00			
						595.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382365	586044	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610400		J T JONES OFF SUPPLS			44.03			
						44.03			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382366	586045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			62.19			
						62.19			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382367	586046	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			376.95			
						376.95			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382368	586047	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400	Finance	OFF SUPPLS			73.33			
						73.33			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382369	586048	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			94.46			
						94.46			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382370	586049	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700	Marketing	BS RET			17.11			
						17.11			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382371	586050	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900	Finance	TRAVEL			34.85			
						34.85			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382372	586051	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 610400	CAO Office	OFF SUPPLS			38.80			
						38.80			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382373	586052	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 610400	CAO Office	OFF SUPPLS			29.99			
						29.99			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382374	586053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900	Finance	TRAVEL			6.97			
						6.97			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382375	586054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			218.00			
						218.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382376	586055	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 610400		CAO Office OFF SUPPLS			10.02			
						10.02			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382377	586056	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI OPER SUPL			46.21			
						46.21			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382378	586057	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610400		J T JONES OFF SUPPLS			21.75			
						21.75			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382379	586058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			7.49			
						7.49			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382380	586059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance OFF SUPPLS			1,292.10			
						1,292.10			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382381	586060	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			499.95			
						499.95			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382382	586061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			111.40			
						111.40			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382383	586062	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			500.00			
						500.00			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382384	586063	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 610400		CAO Office	OFF SUPPLS		539.00			
						539.00			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382385	586064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		52.39			
						52.39			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382386	586065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON	OPER SUPL		475.65			
						475.65			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382387	586066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING	TRAVEL		338.72			
						338.72			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382388	586067	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON	OFF SUPPLS		1.34			
						1.34			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382389	586068	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610700		HR	OPER SUPL		9.68			
						9.68			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382390	586069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK	AOPER SUPL		9.74			
						9.74			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382391	586070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON	OFF SUPPLS		2.68			
						2.68			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382392	586071	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON	OPER SUPL		222.98			
						222.98			

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382393	586072	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24009	Events	EVENT			226.98			
						226.98			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382394	586073	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500	OPERATING UNIFORMS				64.19			
						64.19			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382395	586074	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500	OPERATING UNIFORMS				112.31			
						112.31			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382396	586075	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900	Finance	TRAVEL			1,055.72			
						1,055.72			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382397	586076	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700	Finance	OPER SUPL			151.99			
						151.99			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382398	586077	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500	OPERATING UNIFORMS				229.96			
						229.96			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382399	586078	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900	Finance	TRAVEL			7.77			
						7.77			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382400	586079	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500	OPERATING UNIFORMS				64.19			
						64.19			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382401	586080	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900	Finance	TRAVEL			110.00			
						110.00			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382402	586081	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			57.78			
						57.78			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382403	586082	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900	Finance	TRAVEL			31.10			
						31.10			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382404	586083	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			161.51			
						161.51			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382405	586084	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			127.29			
						127.29			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382406	586085	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700	UTIL BILL	OPER SUPL			241.98			
						241.98			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382407	586086	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			154.02			
						154.02			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382408	586087	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700	STS & DRAI	OPER SUPL			37.84			
						37.84			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382409	586088	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,799.94			
						1,799.94			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382410	586089	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610400		BLDG MAINT OFF SUPPLS			46.47			
						46.47			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382411	586090	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING	OPER SUPL		224.85			
						224.85			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382412	586091	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL	PROF FEES		228.56			
						228.56			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382413	586092	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL	PROF FEES		263.14			
						263.14			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382414	586093	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON	OFF SUPPLS		328.98			
						328.98			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382415	586094	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK	AOPER SUPL		6.59			
						6.59			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382416	586095	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		213.83			
						213.83			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382417	586096	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700		UTIL BILL	OPER SUPL		199.98			
						199.98			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382418	586097	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING	UNIFORMS		609.89			
						609.89			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382419	586098	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL	PROF FEES		287.31			
						287.31			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382420	586099	
	ACCOUNT DETAIL					LINE AMOUNT			
1	611 610700		PLAN & ZON OPER SUPL			74.14			
						74.14			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382421	586100	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610700		LEISURE SE OPER SUPL			199.96			
						199.96			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382422	586101	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 614110		J T JONES GOODS-RETA			360.20			
						360.20			
43178	JP MORGAN CHASE BANK	0000		EFT	09/18/2024		382423	586102	
	ACCOUNT DETAIL					LINE AMOUNT			
1	611 625700		PLAN & ZON POSTAGE			295.77			
						295.77			
						CHECK TOTAL	66,061.13		
43381	KATHRYN HEDSTROM	0000	242845	INV	09/18/2024		381386	584629	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 626900		OPERATING TRAVEL			90.00			
						90.00			
						CHECK TOTAL	90.00		
320	KEELING CO	0000	242881	EFT	09/18/2024		381723	584987	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610600		LEISURE SE LANDSCAPE			964.00			
						964.00			
320	KEELING CO	0000	240627	EFT	09/18/2024		381792	585060	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610600		LEISURE SE LANDSCAPE			294.68			
						294.68			
						CHECK TOTAL	1,258.68		
1166	KENS HARDWARE & MARIN	0000	243005	INV	09/18/2024		381968	585246	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 610700		SEWER OPER SUPL			596.75			
						596.75			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	596.75			
21260	KEYSTONE AUTOMOTIVE		0000	240414	INV	09/18/2024			381535	584785	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH			41.75				
								41.75			
21260	KEYSTONE AUTOMOTIVE		0000	241158	INV	09/18/2024			381536	584786	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH			642.56				
								642.56			
21260	KEYSTONE AUTOMOTIVE		0000	241158	INV	09/18/2024			381783	585052	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH			167.84				
								167.84			
21260	KEYSTONE AUTOMOTIVE		0000	241158	INV	09/18/2024			381784	585053	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH			465.75				
								465.75			
21260	KEYSTONE AUTOMOTIVE		0000	241158	INV	09/18/2024			381785	585054	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH			296.18				
								296.18			
							CHECK TOTAL	1,614.08			
35998	KINGS SPRINKLER SYSTE		0000	241355	EFT	09/18/2024			381729	584993	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411 620900			LEISURE SE CONTRACT			3,774.00				
								3,774.00			
							CHECK TOTAL	3,774.00			
337	KNIGHT ABBEY COMMERC		0000		INV	09/18/2024			381708	584973	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 811 626500			UTIL BILL	PRINTING		250.00				
								250.00			
337	KNIGHT ABBEY COMMERC		0000		INV	09/18/2024			381709	584974	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 811 626500			UTIL BILL	PRINTING		775.62				
								775.62			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
337	KNIGHT ABBEY COMMERC	0000		INV	09/18/2024		381711	584976	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL	PRINTING		270.65			
						270.65			
337	KNIGHT ABBEY COMMERC	0000		INV	09/18/2024		381712	584977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL	PRINTING		824.70			
						824.70			
337	KNIGHT ABBEY COMMERC	0000		INV	09/18/2024		381713	584978	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL	PRINTING		333.62			
						333.62			
337	KNIGHT ABBEY COMMERC	0000	243016	INV	09/18/2024		381775	585044	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 625700		PLAN & ZON POSTAGE			2,676.10			
						2,676.10			
337	KNIGHT ABBEY COMMERC	0000		INV	09/18/2024		381823	585092	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			365.00			
	2 125 625700		CITY COURT POSTAGE			355.51			
						720.51			
337	KNIGHT ABBEY COMMERC	0000		INV	09/18/2024		381824	585093	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 625700		CITY COURT POSTAGE			462.09			
	2 125 620900		CITY COURT CONTRACT			400.00			
						862.09			
337	KNIGHT ABBEY COMMERC	0000	243065	INV	09/18/2024		381907	585184	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL	PRINTING		24,720.00			
						24,720.00			
337	KNIGHT ABBEY COMMERC	0000		INV	09/18/2024		381908	585185	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 627900		UTIL BILL	MISC		7,115.00			
						7,115.00			
						CHECK TOTAL			
						38,548.29			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
357	LAND SHAPER INC	0000	242777	EFT	09/18/2024		381919	585196	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 614300		SEWER	GRAVEL		10,000.00			
						10,000.00			
357	LAND SHAPER INC	0000	242827	EFT	09/18/2024		381955	585233	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 614300		SEWER	GRAVEL		9,000.00			
						9,000.00			
						CHECK TOTAL			
						19,000.00			
15015	LANGUAGE LINE SERVICE	0001		EFT	09/18/2024		381887	585163	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 626001		OPERATING TELEPHONE			372.66			
						372.66			
						CHECK TOTAL			
						372.66			
43157	LATASHA CRUZ	0000		EFT	09/18/2024		382068	585349	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 626001		WATER	TELEPHONE		510.95			
						510.95			
						CHECK TOTAL			
						510.95			
36346	LAWMENS AND SHOOTERS	0000	240161	EFT	09/18/2024		381378	584622	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 610700		OPERATING OPER SUPL			251.38			
						251.38			
						CHECK TOTAL			
						251.38			
366	LAWRENCE PRINTING CO	0000	242502	EFT	09/18/2024		381932	585209	
	ACCOUNT DETAIL					LINE AMOUNT			
1	125 626500		CITY COURT PRINTING			2,015.85			
						2,015.85			
						CHECK TOTAL			
						2,015.85			
33347	HERMINIA LEAL	0000		EFT	09/18/2024		381826	585096	
	ACCOUNT DETAIL					LINE AMOUNT			
1	125 620900		CITY COURT CONTRACT			100.00			
						100.00			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	100.00			
40677	LEE C. RUSSELL	0000	240069	INV	09/18/2024			381804	585072	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 621500		CITY COURT LEGAL-CD			4,167.00				
							4,167.00			
						CHECK TOTAL	4,167.00			
41693	LESLIE SLADE	0000	241636	EFT	09/18/2024			381537	584787	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			425.00				
							425.00			
41693	LESLIE SLADE	0000	243059	EFT	09/18/2024			381977	585255	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 610700		STS & DRAI OPER SUPL			159.00				
							159.00			
						CHECK TOTAL	584.00			
42999	LEXIPOL LLC	0000		INV	09/18/2024			381642	584896	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 620900		OPERATING CONTRACT			15,750.00				
							15,750.00			
						CHECK TOTAL	15,750.00			
1248	LEXISNEXIS	0001		EFT	09/18/2024			381836	585104	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 621900		OPERATING MEMBER DUE			274.00				
							274.00			
						CHECK TOTAL	274.00			
40605	LILLIE MONROE	0000	242803	INV	09/18/2024			381656	584913	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 215 625500		Code Enf LOT ASSESS			4,885.00				
							4,885.00			
						CHECK TOTAL	4,885.00			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43185	LINNEA TYREE	0000	243062	INV	09/18/2024		381695	584956	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			119.00			
						CHECK TOTAL			
						119.00			
						119.00			
42389	LMR HARDWARE	0000	240394	EFT	09/18/2024		381434	584680	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		31.99			
						31.99			
42389	LMR HARDWARE	0000	240394	EFT	09/18/2024		381463	584710	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		32.99			
						32.99			
42389	LMR HARDWARE	0000	240394	EFT	09/18/2024		381697	584958	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		70.28			
						70.28			
42389	LMR HARDWARE	0000	240394	EFT	09/18/2024		381742	585008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		18.78			
						18.78			
42389	LMR HARDWARE	0000	240394	EFT	09/18/2024		381830	585100	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		24.98			
						24.98			
42389	LMR HARDWARE	0000	240394	EFT	09/18/2024		381869	585145	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		318.00			
						318.00			
42389	LMR HARDWARE	0000		EFT	09/18/2024		381939	585217	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		7.29			
						7.29			
						CHECK TOTAL			
						504.31			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	242372	INV	09/18/2024		381376	584619	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			21.36			
	2 213 611300		OPERATING MOTR VEH			21.37			
						42.73			
380	LOWES ACCTS RECEIVABL	0001	240242	INV	09/18/2024		381377	584620	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 610700		Code Enf OPER SUPL			49.32			
						49.32			
380	LOWES ACCTS RECEIVABL	0001	242372	INV	09/18/2024		381433	584679	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			6.44			
	2 213 611300		OPERATING MOTR VEH			6.44			
						12.88			
380	LOWES ACCTS RECEIVABL	0001	242900	INV	09/18/2024		381466	584713	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			330.60			
						330.60			
380	LOWES ACCTS RECEIVABL	0001	242544	INV	09/18/2024		381467	584714	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			24.61			
						24.61			
380	LOWES ACCTS RECEIVABL	0001	242544	INV	09/18/2024		381469	584716	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			74.97			
						74.97			
380	LOWES ACCTS RECEIVABL	0001	242372	INV	09/18/2024		381567	584817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			67.62			
	2 213 611300		OPERATING MOTR VEH			67.61			
						135.23			
380	LOWES ACCTS RECEIVABL	0001		INV	09/18/2024		381591	584842	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 630100		CITY COURT CAP OTLY			794.12			
						794.12			
380	LOWES ACCTS RECEIVABL	0001	242990	INV	09/18/2024		381594	584845	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			336.89			

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	242377	INV	09/18/2024	336.89	381696	584957	
	ACCOUNT DETAIL								
	1 290 610700		FIRE	OPER SUPL		102.01			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	09/18/2024	102.01	381718	584982	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			69.25			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	09/18/2024	69.25	381719	584983	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			186.02			
380	LOWES ACCTS RECEIVABL	0001	242372	INV	09/18/2024	186.02	381735	585000	
	ACCOUNT DETAIL								
	1 213 611000		OPERATING BLG MAT			124.95			
	2 213 611300		OPERATING MOTR VEH			124.95			
380	LOWES ACCTS RECEIVABL	0001	242372	INV	09/18/2024	249.90	381736	585002	
	ACCOUNT DETAIL								
	1 213 611000		OPERATING BLG MAT			21.62			
	2 213 611300		OPERATING MOTR VEH			21.62			
380	LOWES ACCTS RECEIVABL	0001		INV	09/18/2024	43.24	381738	585003	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			166.62			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	09/18/2024	166.62	381817	585086	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			29.92			
380	LOWES ACCTS RECEIVABL	0001	242544	INV	09/18/2024	29.92	381835	585107	
	ACCOUNT DETAIL								
	1 447 611000		HRB LGT EX BLDG MATLS			108.72			
380	LOWES ACCTS RECEIVABL	0001	243014	INV	09/18/2024	108.72	381840	585111	
	ACCOUNT DETAIL								
	1 447 611000		HRB LGT EX BLDG MATLS			243.08			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	243014	INV	09/18/2024	243.08	381842	585113	
	ACCOUNT DETAIL								
	1 447 611000		HRB LGT EX BLDG MATLS			339.51			
380	LOWES ACCTS RECEIVABL	0001	242667	INV	09/18/2024	339.51	381843	585114	
	ACCOUNT DETAIL								
	1 447 630100		HRB LGT EX CAP OTLY			268.79			
380	LOWES ACCTS RECEIVABL	0001	243014	INV	09/18/2024	268.79	381880	585156	
	ACCOUNT DETAIL								
	1 447 611000		HRB LGT EX BLDG MATLS			376.66			
380	LOWES ACCTS RECEIVABL	0001		INV	09/18/2024	376.66	381885	585161	
	ACCOUNT DETAIL								
	1 213 611000		OPERATING BLG MAT			117.42			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	09/18/2024	117.42	381982	585261	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			78.18			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	09/18/2024	78.18	381987	585266	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			39.82			
380	LOWES ACCTS RECEIVABL	0001	240242	INV	09/18/2024	39.82	381992	585272	
	ACCOUNT DETAIL								
	1 215 610700		Code Enf OPER SUPL			151.72			
380	LOWES ACCTS RECEIVABL	0001		INV	09/18/2024	151.72	382111	585392	
	ACCOUNT DETAIL								
	1 447 610700		HRB LGT EX OP SUPPLIE			200.34			
						200.34			
						4,572.55			
42260	MANDAL AUTOMOTIVE OF	0000	242642	INV	09/18/2024		381538	584788	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			1,337.50			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42260	MANDAL AUTOMOTIVE OF	0000	242642	INV	09/18/2024	1,337.50			
	ACCOUNT DETAIL						381539	584789	
	1 213 611300		OPERATING MOTR VEH			13.06			
42260	MANDAL AUTOMOTIVE OF	0000	242642	INV	09/18/2024	13.06	381540	584790	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			138.17			
42260	MANDAL AUTOMOTIVE OF	0000	242642	INV	09/18/2024	138.17	381787	585055	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			249.36			
42260	MANDAL AUTOMOTIVE OF	0000	242642	INV	09/18/2024	249.36	381788	585056	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			46.00			
42260	MANDAL AUTOMOTIVE OF	0000	242642	INV	09/18/2024	46.00	381901	585178	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			587.40			
42260	MANDAL AUTOMOTIVE OF	0000	242964	INV	09/18/2024	587.40	381902	585179	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			466.11			
						466.11			
						2,837.60			
43380	MANUEL MARABE	0000	242844	INV	09/18/2024		381385	584628	
	ACCOUNT DETAIL								
	1 213 626900		OPERATING TRAVEL			106.00			
						106.00			
						106.00			
39430	GREGORY L MARKS	0000		INV	09/18/2024		381611	584864	
	ACCOUNT DETAIL								
	1 290 622300	FIRE	TRAIN PRG			370.00			
						370.00			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39430	GREGORY L MARKS	0000		INV	09/18/2024		381847	585121	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		114.83			
						CHECK TOTAL			
						114.83			
						484.83			
36515	MCDANIELS GENERAL MER	0000	240013	EFT	09/18/2024		381406	584651	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		148.95			
						CHECK TOTAL			
						148.95			
36515	MCDANIELS GENERAL MER	0000	240013	EFT	09/18/2024		381744	585010	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		343.85			
						CHECK TOTAL			
						343.85			
36515	MCDANIELS GENERAL MER	0000	242977	EFT	09/18/2024		381875	585151	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			4,157.61			
						CHECK TOTAL			
						4,157.61			
36515	MCDANIELS GENERAL MER	0000	242874	EFT	09/18/2024		382086	585368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			2,267.96			
						CHECK TOTAL			
						2,267.96			
						6,918.37			
1054	MICRO METHODS INC	0000	242266	EFT	09/18/2024		382060	585341	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		60.00			
						CHECK TOTAL			
						60.00			
1054	MICRO METHODS INC	0000	242266	EFT	09/18/2024		382061	585342	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		720.00			
						CHECK TOTAL			
						720.00			
						780.00			
316	MID SOUTH UNIFORM & S	0000	242921	EFT	09/18/2024		381629	584883	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		94.50			
						CHECK TOTAL			
						94.50			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
316	MID SOUTH UNIFORM & S	0000		EFT	09/18/2024		381630	584884	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		168.14			
						168.14			
316	MID SOUTH UNIFORM & S	0000		EFT	09/18/2024		381631	584885	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		1,593.80			
						1,593.80			
316	MID SOUTH UNIFORM & S	0000		EFT	09/18/2024		381688	584949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		2,018.86			
						2,018.86			
316	MID SOUTH UNIFORM & S	0000		EFT	09/18/2024		381689	584950	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		455.69			
						455.69			
316	MID SOUTH UNIFORM & S	0000		EFT	09/18/2024		381690	584951	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		231.16			
						231.16			
316	MID SOUTH UNIFORM & S	0000		EFT	09/18/2024		381691	584952	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		255.82			
						255.82			
316	MID SOUTH UNIFORM & S	0000		EFT	09/18/2024		381692	584953	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		177.67			
						177.67			
						CHECK TOTAL			
						4,995.64			
39572	MIDSOUTH SOLUTIONS	0000	242729	INV	09/18/2024		381657	584915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			720.00			
						720.00			
						CHECK TOTAL			
						720.00			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43371	MILLION PRINTS LLC	0000	242998	INV	09/18/2024		382627	586311	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 612500		Finance	UNIFORMS		185.00			
	2 811 612500		UTIL BILL	UNIFORMS		1,269.00			
						1,454.00			
43371	MILLION PRINTS LLC	0000	242919	INV	09/18/2024		382632	586315	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 612500		Finance	UNIFORMS		67.00			
						67.00			
						CHECK TOTAL			
						1,521.00			
11590	MISSION COMMUNICATION	0000	243071	EFT	09/18/2024		381937	585214	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		24,225.00			
	2 825 615800		SEWER	LFT STATN		24,225.00			
						48,450.00			
						CHECK TOTAL			
						48,450.00			
35616	AMERICAN TANK MAINTEN	0000	241646	EFT	09/18/2024		382052	585332	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		14,530.00			
						14,530.00			
						CHECK TOTAL			
						14,530.00			
33984	MOTOR VEHICLE FOR HIR	0000	240194	INV	09/18/2024		382616	586297	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 627700		COUNCIL	CONTRIBUTE		9,400.00			
						9,400.00			
						CHECK TOTAL			
						9,400.00			
41868	MOTOROLA SOLUTIONS LL	0000	242243	EFT	09/18/2024		381716	584981	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 630100 24028		FIRE	CAP OTLY		96.00			
						96.00			
41868	MOTOROLA SOLUTIONS LL	0000	242243	EFT	09/18/2024		381925	585202	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 630100 24028		FIRE	CAP OTLY		345.84			
						345.84			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	441.84			
42377	MPB CONSTRUCTION	0000	242906	INV	09/18/2024			381730	584994	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 612200		LEISURE SE REP&MAINT			200.00				
							200.00			
						CHECK TOTAL	200.00			
72363	MS ASSOC OF CODE ENFO	0000	242863	INV	09/18/2024			381401	584646	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 622300		OPERATING TRAIN PRG			350.00				
							350.00			
						CHECK TOTAL	350.00			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	09/18/2024			381812	585081	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 210800		GENRL FUNDCOURTPS			3,102.41				
							3,102.41			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	09/18/2024			381813	585082	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 507800		GENRL FUNDCOLLECTON			1,931.42				
							1,931.42			
						CHECK TOTAL	5,033.83			
378	MS POWER COMPANY	0000		INV	09/18/2024			382167	585606	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626002		FIRE ELECTRIC			61.17				
							61.17			
378	MS POWER COMPANY	0000		INV	09/18/2024			382168	585607	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 626002		J T JONES ELECTRIC			4,970.95				
							4,970.95			
378	MS POWER COMPANY	0000		INV	09/18/2024			382169	585608	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 626002		J T JONES ELECTRIC			6,950.59				
							6,950.59			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	09/18/2024		382170	585609	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			605.47			
						605.47			
378	MS POWER COMPANY	0000		INV	09/18/2024		382171	585610	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES ELECTRIC			438.11			
						438.11			
378	MS POWER COMPANY	0000		INV	09/18/2024		382172	585611	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			115.79			
						115.79			
378	MS POWER COMPANY	0000		INV	09/18/2024		382173	585612	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE ELECTRIC			336.65			
						336.65			
378	MS POWER COMPANY	0000		INV	09/18/2024		382174	585613	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES ELECTRIC			8,195.16			
						8,195.16			
378	MS POWER COMPANY	0000		INV	09/18/2024		382175	585614	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			305.51			
						305.51			
378	MS POWER COMPANY	0000		INV	09/18/2024		382176	585615	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			65.68			
						65.68			
378	MS POWER COMPANY	0000		INV	09/18/2024		382177	585616	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance ELECTRIC			92.68			
						92.68			
378	MS POWER COMPANY	0000		INV	09/18/2024		382178	585617	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER ELECTRIC			9,556.34			
						9,556.34			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	09/18/2024		382179	585618	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		567.93			
						567.93			
378	MS POWER COMPANY	0000		INV	09/18/2024		382180	585619	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626002		PUB WORK	ALECTRIC		11,818.50			
						11,818.50			
378	MS POWER COMPANY	0000		INV	09/18/2024		382181	585620	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		1,508.34			
						1,508.34			
378	MS POWER COMPANY	0000		INV	09/18/2024		382182	585621	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		6,201.95			
						6,201.95			
378	MS POWER COMPANY	0000		INV	09/18/2024		382183	585622	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		14,656.94			
						14,656.94			
378	MS POWER COMPANY	0000		INV	09/18/2024		382184	585623	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		11,917.60			
						11,917.60			
						CHECK TOTAL			
						78,365.36			
378	MS POWER COMPANY	0001	242538	INV	09/18/2024		381920	585197	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER	REPAIRS		3,256.00			
						3,256.00			
378	MS POWER COMPANY	0001	242696	INV	09/18/2024		381921	585198	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER	REPAIRS		2,688.00			
						2,688.00			
						CHECK TOTAL			
						5,944.00			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1724	MS STATE TREASURER	0001		INV	09/18/2024		381811	585079	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210700		GENRL FUNDACC CRT AS			38,175.47			
						38,175.47			
						CHECK TOTAL			
						38,175.47			
42614	NAVAL SURFACE WARFARE	0000	242849	EFT	09/18/2024		381390	584633	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			4,800.00			
						4,800.00			
						CHECK TOTAL			
						4,800.00			
18116	CASSIE NECAISE	0000	242769	INV	09/18/2024		381393	584637	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			83.00			
						83.00			
						CHECK TOTAL			
						83.00			
307	NECAISE LOCKSMITH SER	0000		EFT	09/18/2024		381360	584600	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			165.00			
						165.00			
307	NECAISE LOCKSMITH SER	0000	240045	EFT	09/18/2024		381984	585263	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			165.00			
						165.00			
						CHECK TOTAL			
						330.00			
4620	NEEL SCHAFFER INC	0000	242273	EFT	09/18/2024		381994	585274	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 640200 02807		CITYFUND CAP ENG			6,000.00			
						6,000.00			
4620	NEEL SCHAFFER INC	0000	240584	EFT	09/18/2024		382006	585286	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 630100 23040		CAP PROJ CAP OTLY			25,000.00			
						25,000.00			
						CHECK TOTAL			
						31,000.00			

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43236	GOVERNMENTJOBS.COM IN	0000	241924	INV	09/18/2024		381687	584948	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 630400 24025		CITYFUND	COMPUTER		15,020.00			
						15,020.00			
						CHECK TOTAL	15,020.00		
39648	NEWEDGE SERVICES LLC	0000	240059	EFT	09/18/2024		382049	585329	
	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		
323	NORTH ALABAMA FIRE EQ	0000	241692	INV	09/18/2024		381574	584825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		385.00			
						385.00			
323	NORTH ALABAMA FIRE EQ	0000	242981	INV	09/18/2024		381868	585144	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		208.00			
						208.00			
						CHECK TOTAL	593.00		
389	OREILLY AUTO PARTS	0001	242896	EFT	09/18/2024		381391	584634	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT	OPER SUPL		497.16			
						497.16			
389	OREILLY AUTO PARTS	0001		EFT	09/18/2024		381407	584652	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		21.48			
						21.48			
389	OREILLY AUTO PARTS	0001		EFT	09/18/2024		381525	584774	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		12.99			
						12.99			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024		381568	584819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		50.91			

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024	50.91	381569	584820	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			22.58			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024	22.58	381570	584821	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			74.30			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024	74.30	381571	584822	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			28.74			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024	28.74	381572	584823	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			21.78			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024	21.78	381573	584824	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			17.85			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024	17.85	381576	584827	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			35.70			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024	35.70	381577	584828	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			55.77			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024	55.77	381578	584829	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			111.73			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024	111.73	381579	584830	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			427.23			
						427.23			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024		381580	584831	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		175.46			
						175.46			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024		381581	584832	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		93.72			
						93.72			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024		381582	584833	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		175.46			
						175.46			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024		381583	584834	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		65.90			
						65.90			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024		381584	584835	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		59.83			
						59.83			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024		381585	584836	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		30.91			
						30.91			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024		381586	584837	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		9.63			
						9.63			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024		381590	584841	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		227.02			
						227.02			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024		381592	584843	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		104.40			
						104.40			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001		EFT	09/18/2024		381605	584858	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		130.42			
						130.42			
389	OREILLY AUTO PARTS	0001		EFT	09/18/2024		381663	584921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		37.98			
						37.98			
389	OREILLY AUTO PARTS	0001		EFT	09/18/2024		381698	584959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		31.97			
						31.97			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024		381793	585061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			15.91			
						15.91			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024		381794	585062	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			62.62			
						62.62			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024		381795	585063	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			51.72			
						51.72			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024		381796	585064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			68.98			
						68.98			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024		381797	585065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			121.55			
						121.55			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024		381798	585066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			530.67			
						530.67			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024		381799	585067	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		181.90			
						181.90			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024		381903	585180	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		854.16			
						854.16			
389	OREILLY AUTO PARTS	0001	242851	EFT	09/18/2024		381904	585181	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		67.25			
						67.25			
						CHECK TOTAL			
						4,475.68			
339	OFFICE DEPOT	0001	242995	INV	09/18/2024		382105	585386	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610700			CITY ATTY OPER SUPL		35.52			
						35.52			
339	OFFICE DEPOT	0001	242995	INV	09/18/2024		382108	585389	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400			CITY ATTY OFF SUPPLS		610.58			
	2 135 610700			CITY ATTY OPER SUPL		458.61			
						1,069.19			
339	OFFICE DEPOT	0001	243051	INV	09/18/2024		382113	585394	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610700			CITY ATTY OPER SUPL		249.33			
						249.33			
						CHECK TOTAL			
						1,354.04			
339	OFFICE DEPOT	0001	242999	INV	09/18/2024		382036	585316	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400 95630			CITY ATTY OFF SUPPLS		59.49			
						59.49			
						CHECK TOTAL			
						59.49			
9995	RANDY RICHARDSON	0000		INV	09/18/2024		381881	585157	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140			GENRL FUNDRENTS		100.00			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								100.00			
							CHECK TOTAL	100.00			
9995	AJA BROWN		0000		INV	09/18/2024			381970	585249	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800 41130	GENRL FUNDRENTS				100.00				
							CHECK TOTAL	100.00			
								100.00			
							CHECK TOTAL	100.00			
9995	GULFPORT SPORTS HALL		0000		INV	09/18/2024			381877	585153	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800 41139	GENRL FUNDRENTS				200.00				
							CHECK TOTAL	200.00			
								200.00			
							CHECK TOTAL	200.00			
9995	JESSICA RIDDLE		0000		INV	09/18/2024			381963	585242	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800 41139	GENRL FUNDRENTS				175.00				
							CHECK TOTAL	175.00			
								175.00			
							CHECK TOTAL	175.00			
9995	KENYA CASEY		0000		INV	09/18/2024			381951	585229	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800 41143	GENRL FUNDRENTS				175.00				
							CHECK TOTAL	175.00			
								175.00			
							CHECK TOTAL	175.00			
9995	KIMBERLY WALKER		0000		INV	09/18/2024			381945	585223	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800 41142	GENRL FUNDRENTS				100.00				
							CHECK TOTAL	100.00			
								100.00			
							CHECK TOTAL	100.00			
9995	LACONNAH GRANT		0000		INV	09/18/2024			381890	585166	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800 41139	GENRL FUNDRENTS				200.00				
							CHECK TOTAL	200.00			
								200.00			
							CHECK TOTAL	200.00			

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	LC HOLLOWAY		0000		INV	09/18/2024			381974	585252	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800	41130	GENRL FUNDRENTS				100.00			
								100.00			
						CHECK TOTAL		100.00			
9995	LORI GIVENS		0000		INV	09/18/2024			381878	585154	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800	41130	GENRL FUNDRENTS				100.00			
								100.00			
						CHECK TOTAL		100.00			
9995	MARIA CHAVEZ		0000		INV	09/18/2024			381888	585164	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800	41140	GENRL FUNDRENTS				175.00			
								175.00			
						CHECK TOTAL		175.00			
9995	PAT SIMS		0000		INV	09/18/2024			381949	585227	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800	41134	GENRL FUNDRENTS				100.00			
								100.00			
						CHECK TOTAL		100.00			
9995	VERONICA SHADE		0000		INV	09/18/2024			381879	585155	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800	41134	GENRL FUNDRENTS				100.00			
								100.00			
						CHECK TOTAL		100.00			
9995	WOODWARD HINES EDUCAT		0000		INV	09/18/2024			381979	585257	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800	41139	GENRL FUNDRENTS				175.00			
								175.00			
						CHECK TOTAL		175.00			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	WXXV	0000		INV	09/18/2024		381967	585245	
ACCOUNT DETAIL						LINE AMOUNT			
1	010	505800	41139	GENRL FUNDRENTS		175.00			
						CHECK TOTAL	175.00		
							175.00		
22287	PARTS AND SUPPLY INC	0000	242702	EFT	09/18/2024		381471	584718	
ACCOUNT DETAIL						LINE AMOUNT			
1	213	611300		OPERATING MOTR VEH		229.60			
							229.60		
22287	PARTS AND SUPPLY INC	0000	242702	EFT	09/18/2024		381473	584720	
ACCOUNT DETAIL						LINE AMOUNT			
1	213	611300		OPERATING MOTR VEH		305.59			
							305.59		
22287	PARTS AND SUPPLY INC	0000	242702	EFT	09/18/2024		381474	584721	
ACCOUNT DETAIL						LINE AMOUNT			
1	213	611300		OPERATING MOTR VEH		300.74			
							300.74		
22287	PARTS AND SUPPLY INC	0000	242702	EFT	09/18/2024		381476	584723	
ACCOUNT DETAIL						LINE AMOUNT			
1	213	611300		OPERATING MOTR VEH		213.86			
							213.86		
22287	PARTS AND SUPPLY INC	0000	242702	EFT	09/18/2024		381477	584724	
ACCOUNT DETAIL						LINE AMOUNT			
1	213	611300		OPERATING MOTR VEH		192.66			
							192.66		
22287	PARTS AND SUPPLY INC	0000	242702	EFT	09/18/2024		381749	585015	
ACCOUNT DETAIL						LINE AMOUNT			
1	213	611300		OPERATING MOTR VEH		353.20			
							353.20		
22287	PARTS AND SUPPLY INC	0000	242702	EFT	09/18/2024		381751	585017	
ACCOUNT DETAIL						LINE AMOUNT			
1	213	611300		OPERATING MOTR VEH		120.43			
							120.43		
22287	PARTS AND SUPPLY INC	0000	242702	EFT	09/18/2024		381752	585018	
ACCOUNT DETAIL						LINE AMOUNT			
1	213	611300		OPERATING MOTR VEH		470.84			
							470.84		

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
22287	PARTS AND SUPPLY INC	0000	242702	EFT	09/18/2024		381753	585019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		376.48			
						376.48			
22287	PARTS AND SUPPLY INC	0000	242702	EFT	09/18/2024		381754	585020	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		313.09			
						313.09			
22287	PARTS AND SUPPLY INC	0000		EFT	09/18/2024		381851	585125	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		286.92			
						286.92			
22287	PARTS AND SUPPLY INC	0000		EFT	09/18/2024		381899	585176	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		1,461.26			
						1,461.26			
22287	PARTS AND SUPPLY INC	0000	242702	EFT	09/18/2024		381905	585182	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		468.22			
						468.22			
22287	PARTS AND SUPPLY INC	0000	242702	EFT	09/18/2024		381906	585183	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		37.84			
						37.84			
						CHECK TOTAL			
						5,130.73			
29983	PENICK FOREST PRODUCT	0000	242888	EFT	09/18/2024		381728	584992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600			LEISURE SE LANDSCAPE		3,238.50			
						3,238.50			
						CHECK TOTAL			
						3,238.50			
377	PERFORMANCE TIRE & WH	0001	242678	EFT	09/18/2024		381545	584795	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		1,003.68			
						1,003.68			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
377	PERFORMANCE TIRE & WH	0001	242678	EFT	09/18/2024		381546	584796	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			254.00			
						254.00			
377	PERFORMANCE TIRE & WH	0001	242678	EFT	09/18/2024		381800	585068	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			231.96			
						231.96			
						CHECK TOTAL			
						1,489.64			
382	PHILLIPS BUILDING SUP	0000	242895	EFT	09/18/2024		381363	584603	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			453.99			
						453.99			
382	PHILLIPS BUILDING SUP	0000		EFT	09/18/2024		381440	584686	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000		FIRE	BLG MAT		-155.94			
						-155.94			
382	PHILLIPS BUILDING SUP	0000		EFT	09/07/2024		381441	584687	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000		FIRE	BLG MAT		240.29			
						240.29			
382	PHILLIPS BUILDING SUP	0000	242866	EFT	09/18/2024		381676	584936	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			95.30			
						95.30			
382	PHILLIPS BUILDING SUP	0000		EFT	09/18/2024		381809	585076	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		1,887.86			
						1,887.86			
382	PHILLIPS BUILDING SUP	0000	243085	EFT	09/18/2024		382018	585299	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			4,945.20			
						4,945.20			
						CHECK TOTAL			
						7,466.70			

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
398	PITNEY BOWES INC	0001		INV	09/18/2024		381639	584893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 625700		OPERATING POSTAGE			40.79			
						40.79			
398	PITNEY BOWES INC	0001		INV	09/18/2024		381710	584975	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610700	HR	OPER SUPL			295.77			
						295.77			
398	PITNEY BOWES INC	0001		INV	09/18/2024		381791	585059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700	Finance	OPER SUPL			119.83			
	2 811 610400	UTIL BILL	OFF SUPPLS			119.83			
						239.66			
						CHECK TOTAL			
						576.22			
16506	POWELL CONSTRUCTION S	0000	242789	EFT	09/18/2024		381959	585238	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601	ENGINEER	REPAIRS			16,725.00			
						16,725.00			
						CHECK TOTAL			
						16,725.00			
21231	POWER & TEL	****	242733	INV	09/18/2024		381942	585220	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600	TRAFFIC	TRAFFIC SG			821.48			
						821.48			
21231	POWER & TEL	****	242733	INV	09/18/2024		381943	585221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600	TRAFFIC	TRAFFIC SG			814.07			
						814.07			
21231	POWER & TEL	****	242733	INV	09/18/2024		381944	585222	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600	TRAFFIC	TRAFFIC SG			869.68			
						869.68			
						CHECK TOTAL			
						2,505.23			
40891	RACHAEL CORRIN	0000	242940	INV	09/18/2024		381451	584698	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900	OPERATING TRAVEL				119.00			

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						119.00			
						119.00			
1617	RAY ALLEN MANUFACTURI	0000	242595	EFT	09/18/2024		381381	584624	
	ACCOUNT DETAIL								
	1 213 610700			OPERATING OPER SUPL		171.98			
						171.98			
						171.98			
40819	RAYMOND COMPTON	0000		INV	09/18/2024		381855	585130	
	ACCOUNT DETAIL								
	1 290 611000			FIRE BLG MAT		3,414.00			
						3,414.00			
						3,414.00			
459	REVERE PRODUCTS	0000	242867	EFT	09/18/2024		381677	584937	
	ACCOUNT DETAIL								
	1 411 613100			LEISURE SE ATHLETIC		2,234.38			
						2,234.38			
						2,234.38			
42881	REXEL USA INC	0000	242796	EFT	09/18/2024		381462	584709	
	ACCOUNT DETAIL								
	1 447 611000			HRB LGT EX BLDG MATLS		8,362.70			
						8,362.70			
						8,362.70			
37049	RIEMANN MONUMENT COMP	0000		INV	09/18/2024		381934	585211	
	ACCOUNT DETAIL								
	1 345 630100 24034			CP-CAP CAP OTLY		4,668.41			
						4,668.41			
						4,668.41			
10043	ROBERT HALLS AUTO SAL	0000	241660	INV	09/18/2024		381558	584808	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		85.00			
						85.00			
						85.00			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
850	ROCKING C TRUCK AND T	0000	243064	EFT	09/18/2024		381820	585088	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE	MOTR VEH			1,406.03			
						1,406.03			
						CHECK TOTAL	1,406.03		
38378	SAFEWARE INC	0000	242092	EFT	09/18/2024		381857	585132	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 630100 24028	FIRE	CAP OTLY			2,843.52			
						2,843.52			
						CHECK TOTAL	2,843.52		
449	SAMS CLUB CORP	0000		INV	09/18/2024		381589	584840	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700	COUNCIL	OPER SUPL			696.98			
						696.98			
449	SAMS CLUB CORP	0000		INV	09/18/2024		381997	585277	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700	OPERATING	OPER SUPL			547.51			
						547.51			
						CHECK TOTAL	1,244.49		
43392	SARAH TREVETHAN	0000	242948	INV	09/18/2024		381457	584704	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900	OPERATING	TRAVEL			135.00			
						135.00			
						CHECK TOTAL	135.00		
42541	SEAN COURTNEY	0000		EFT	09/18/2024		382003	585283	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900	CITY COURT	CONTRACT			380.00			
						380.00			
						CHECK TOTAL	380.00		
860	THE SHERWIN WILLIAMS	0000	240591	EFT	09/18/2024		381365	584605	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601	BLDG MAINT	REPAIRS			38.49			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						38.49			
						38.49			
42266	SIJ HOLDINGS, LLC	0000	240213	EFT	09/18/2024		381552	584802	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			104.65			
						104.65			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	09/18/2024		381660	584918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100	Finance	ADVERTSNG			152.12			
						152.12			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	09/18/2024		381661	584919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100	Finance	ADVERTSNG			96.40			
						96.40			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	09/18/2024		381662	584920	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100	Finance	ADVERTSNG			206.44			
						206.44			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	09/18/2024		381714	584979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100	Finance	ADVERTSNG			104.65			
						104.65			
42266	SIJ HOLDINGS, LLC	0000	240213	EFT	09/18/2024		381768	585037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			87.70			
						87.70			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	09/18/2024		382081	585362	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100	COUNCIL	ADVERTSNG			39.55			
						39.55			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	09/18/2024		382110	585391	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100	COUNCIL	ADVERTSNG			45.10			
						45.10			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	09/18/2024		382112	585393	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100	COUNCIL	ADVERTSNG			45.10			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	09/18/2024	45.10			
	ACCOUNT DETAIL						382115	585396	
	1 115 626100		COUNCIL	ADVERTSNG		44.65			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	09/18/2024	44.65	382116	585397	
	ACCOUNT DETAIL								
	1 115 626100		COUNCIL	ADVERTSNG		39.70			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	09/18/2024	39.70	382117	585398	
	ACCOUNT DETAIL								
	1 115 626100		COUNCIL	ADVERTSNG		44.80			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	09/18/2024	44.80	382119	585400	
	ACCOUNT DETAIL								
	1 115 626100		COUNCIL	ADVERTSNG		45.10			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	09/18/2024	45.10	382120	585401	
	ACCOUNT DETAIL								
	1 115 626100		COUNCIL	ADVERTSNG		45.40			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	09/18/2024	45.40	382121	585402	
	ACCOUNT DETAIL								
	1 115 626100		COUNCIL	ADVERTSNG		39.70			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	09/18/2024	39.70	382617	586298	
	ACCOUNT DETAIL								
	1 115 626100		COUNCIL	ADVERTSNG		39.70			
						39.70			
						CHECK TOTAL	1,180.76		
43295	SINGER MS LLC	0000	242813	EFT	09/18/2024		381598	584851	
	ACCOUNT DETAIL								
	1 445 610700		J T JONES	OPER SUPL		4,593.43			
						4,593.43			
						CHECK TOTAL	4,593.43		

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
220	NORMA JEAN SOROE	0000	240317	EFT	09/18/2024		381468	584715	
	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	09/18/2024		382140	585454	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			157.24			
						157.24			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382141	585455	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700		COUNCIL MAINT CONT			73.39			
						73.39			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382142	585456	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621700		Finance MAINT CONT			140.90			
						140.90			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382143	585457	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			429.94			
						429.94			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382144	585458	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 621700		UTIL BILL MAINT CONT			522.88			
						522.88			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382145	585459	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			115.00			
						115.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382146	585460	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			160.41			
						160.41			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382147	585461	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE MAINT CONT			195.56			
						195.56			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382148	585462	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621700		MAYOR	MAINT CONT		187.54			
						187.54			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382149	585463	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700		COUNCIL	MAINT CONT		173.61			
						173.61			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382150	585464	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700		CITY ATTY	MAINT CONT		308.37			
						308.37			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382151	585465	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE	MAINT CONT		355.60			
						355.60			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382152	585466	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE	MAINT CONT		365.21			
						365.21			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382153	585467	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 621700		J T JONES	MAINT CONT		136.06			
						136.06			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382154	585468	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 621700		UTIL BILL	MAINT CONT		439.55			
						439.55			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382155	585469	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON	MAINT CONT		244.82			
						244.82			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382156	585470	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621700		Finance	MAINT CONT		152.70			
						152.70			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382157	585471	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			1,928.35			
						1,928.35			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382158	585472	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 621700		ENGINEER MAINT CONT			250.30			
						250.30			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382159	585473	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 621700		PUB WORK AMAINT CONT			295.91			
						295.91			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382160	585474	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			658.76			
						658.76			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382161	585475	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700		CITY ATTY MAINT CONT			190.17			
						190.17			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382162	585476	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			322.39			
						322.39			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382163	585477	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 621700		BLDG MAINT MAINT CONT			152.73			
						152.73			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382164	585478	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 621700		Code Enf MAINT CONT			258.24			
						258.24			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382165	585479	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			259.11			
						259.11			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	09/18/2024		382166	585480	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 621700		ENGINEER	MAINT CONT		242.02			
						242.02			
						CHECK TOTAL	8,716.76		
42367	SOUTHEAST CRANE INSPE	0000	241051	EFT	09/18/2024		381956	585234	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		2,250.00			
						2,250.00			
						CHECK TOTAL	2,250.00		
40705	SOUTHERN EXTERIORS FE	0000	242934	EFT	09/18/2024		381975	585253	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		1,425.00			
						1,425.00			
						CHECK TOTAL	1,425.00		
611	SOUTHERN PIPE & SUPPL	0000	242010	EFT	09/18/2024		381701	584962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		186.44			
						186.44			
611	SOUTHERN PIPE & SUPPL	0000	242010	EFT	09/18/2024		381702	584963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		173.26			
						173.26			
611	SOUTHERN PIPE & SUPPL	0000	242010	EFT	09/18/2024		381703	584964	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		352.55			
						352.55			
611	SOUTHERN PIPE & SUPPL	0000	242010	EFT	09/18/2024		381704	584965	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		104.27			
						104.27			
611	SOUTHERN PIPE & SUPPL	0000	242010	EFT	09/18/2024		381815	585084	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		829.98			
						829.98			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
611	SOUTHERN PIPE & SUPPL	0000	242010	EFT	09/18/2024		381954	585232	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			20.36			
						20.36			
611	SOUTHERN PIPE & SUPPL	0000	242800	EFT	09/18/2024		381973	585251	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			75.00			
						75.00			
						CHECK TOTAL			
						1,741.86			
614	SOUTHERN PRINTING & S	0000	242808	EFT	09/18/2024		381628	584882	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500	FIRE	UNIFORMS			586.35			
	2 290 626500	FIRE	PRINTING			185.05			
						771.40			
614	SOUTHERN PRINTING & S	0000		EFT	09/18/2024		381633	584887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500	FIRE	UNIFORMS			300.00			
						300.00			
614	SOUTHERN PRINTING & S	0000		EFT	09/18/2024		381634	584888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500	FIRE	UNIFORMS			1,428.00			
						1,428.00			
614	SOUTHERN PRINTING & S	0000	243066	EFT	09/18/2024		382082	585363	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500	FIRE	UNIFORMS			2,235.20			
						2,235.20			
614	SOUTHERN PRINTING & S	0000	243049	EFT	09/18/2024		382101	585383	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100	LEISURE SE ATHLETIC				9.08			
						9.08			
614	SOUTHERN PRINTING & S	0000	243049	EFT	09/18/2024		382103	585384	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100	LEISURE SE ATHLETIC				966.12			
						966.12			
614	SOUTHERN PRINTING & S	0000	243049	EFT	09/18/2024		382104	585385	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100	LEISURE SE ATHLETIC				862.58			

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						862.58			
						6,572.38			
17329	SOUTHERN WATERWORKS S	0000	242917	INV	09/18/2024		382072	585353	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,673.70			
						1,673.70			
						1,673.70			
42973	SPATCO ENERGY Solutio	0000	242768	INV	09/18/2024		381597	584850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		480.56			
						480.56			
						480.56			
40142	SPORTSENGINE	0000		EFT	09/18/2024		381608	584861	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		92.50			
						92.50			
40142	SPORTSENGINE	0000		EFT	09/18/2024		382124	585405	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		74.00			
						74.00			
						166.50			
43318	STANTEC CONSULTING SE	0000	242267	INV	09/18/2024		382008	585288	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 103 640200 24033		CP WS REV	CAP ENG		67,014.25			
						67,014.25			
						67,014.25			
41390	STRYKER SALES CORPORA	0000	243033	INV	09/18/2024		381854	585129	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE	MAINT CONT		10,706.00			
						10,706.00			
						10,706.00			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42603	SUDDEN SERVICE INC	0000		EFT	09/18/2024		381419	584665	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		992.40			
	2 213 612200		OPERATING	REP&MAINT		2,448.60			
						3,441.00			
						CHECK TOTAL	3,441.00		
23563	SUN COAST BUSINESS SU	0000	242929	EFT	09/18/2024		381439	584685	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON	OFF SUPPLS		437.11			
						437.11			
23563	SUN COAST BUSINESS SU	0000	242923	EFT	09/18/2024		381449	584695	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700	Finance	OPER	SUPL		179.60			
						179.60			
23563	SUN COAST BUSINESS SU	0000	242951	EFT	09/18/2024		381450	584697	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON	OFF SUPPLS		43.77			
						43.77			
23563	SUN COAST BUSINESS SU	0000	242929	EFT	09/18/2024		381549	584799	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON	OFF SUPPLS		130.63			
						130.63			
23563	SUN COAST BUSINESS SU	0000	243008	EFT	09/18/2024		381624	584878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON	OFF SUPPLS		24.80			
						24.80			
23563	SUN COAST BUSINESS SU	0000	243008	EFT	09/18/2024		381636	584890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON	OFF SUPPLS		73.20			
						73.20			
23563	SUN COAST BUSINESS SU	0000	242927	EFT	09/18/2024		381652	584909	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610400	HR	OFF	SUPPLS		57.39			
						57.39			
23563	SUN COAST BUSINESS SU	0000	242743	EFT	09/18/2024		381655	584912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610400	HR	OFF	SUPPLS		213.12			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23563	SUN COAST BUSINESS SU	0000	243024	EFT	09/18/2024	213.12	381743	585009	
	ACCOUNT DETAIL								
	1 811 610700		UTIL BILL	OPER SUPL		350.13			
23563	SUN COAST BUSINESS SU	0000	243034	EFT	09/18/2024	350.13	381746	585012	
	ACCOUNT DETAIL								
	1 811 610700		UTIL BILL	OPER SUPL		569.52			
23563	SUN COAST BUSINESS SU	0000	243024	EFT	09/18/2024	569.52	381747	585013	
	ACCOUNT DETAIL								
	1 811 610700		UTIL BILL	OPER SUPL		2,133.40			
23563	SUN COAST BUSINESS SU	0000	242997	EFT	09/18/2024	2,133.40	381750	585016	
	ACCOUNT DETAIL								
	1 811 610700		UTIL BILL	OPER SUPL		375.29			
23563	SUN COAST BUSINESS SU	0000	242997	EFT	09/18/2024	375.29	381758	585024	
	ACCOUNT DETAIL								
	1 811 610700		UTIL BILL	OPER SUPL		2,166.88			
23563	SUN COAST BUSINESS SU	0000	242929	EFT	09/18/2024	2,166.88	381848	585122	
	ACCOUNT DETAIL								
	1 611 610400		PLAN & ZON OFF SUPPLS			28.95			
23563	SUN COAST BUSINESS SU	0000	242971	EFT	09/18/2024	28.95	381858	585133	
	ACCOUNT DETAIL								
	1 411 610100		LEISURE SE JANITORIAL			505.51			
23563	SUN COAST BUSINESS SU	0000	242972	EFT	09/18/2024	505.51	381862	585137	
	ACCOUNT DETAIL								
	1 411 610100		LEISURE SE JANITORIAL			305.38			
23563	SUN COAST BUSINESS SU	0000	242973	EFT	09/18/2024	305.38	381863	585138	
	ACCOUNT DETAIL								
	1 411 610100		LEISURE SE JANITORIAL			279.11			
						279.11			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23563	SUN COAST BUSINESS SU	0000	242871	EFT	09/18/2024		381864	585140	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			3,698.00			
						3,698.00			
23563	SUN COAST BUSINESS SU	0000	242970	EFT	09/18/2024		381865	585141	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			674.68			
						674.68			
23563	SUN COAST BUSINESS SU	0000	242983	EFT	09/18/2024		382051	585331	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY OFF SUPPLS			9.42			
						9.42			
23563	SUN COAST BUSINESS SU	0000	242983	EFT	09/18/2024		382055	585335	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY OFF SUPPLS			50.05			
	2 135 610700		CITY ATTY OPER SUPL			269.40			
						319.45			
						CHECK TOTAL	12,575.34		
31544	SUN SOUTH LLC	0001	241732	EFT	09/18/2024		381559	584809	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			245.86			
						245.86			
31544	SUN SOUTH LLC	0001		EFT	09/18/2024		381915	585192	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			502.62			
						502.62			
						CHECK TOTAL	748.48		
610	SUNBELT FIRE INC	0000	242909	EFT	09/18/2024		381356	584596	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			1,139.45			
						1,139.45			
610	SUNBELT FIRE INC	0000	242908	EFT	09/18/2024		381408	584653	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			2,340.00			
						2,340.00			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
610	SUNBELT FIRE INC	0000	242922	EFT	09/18/2024		381422	584668	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE		OPER SUPL		1,282.00			
						1,282.00			
610	SUNBELT FIRE INC	0000	242687	EFT	09/18/2024		381436	584682	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE		OPER SUPL		1,655.00			
						1,655.00			
610	SUNBELT FIRE INC	0000		EFT	09/18/2024		381437	584683	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE		OPER SUPL		1,059.85			
						1,059.85			
610	SUNBELT FIRE INC	0000		EFT	09/18/2024		381445	584691	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE		MOTR VEH		652.96			
						652.96			
610	SUNBELT FIRE INC	0000	243035	EFT	09/18/2024		381837	585108	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE		MOTR VEH		202.23			
						202.23			
610	SUNBELT FIRE INC	0000	243027	EFT	09/18/2024		381870	585146	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE		OPER SUPL		1,109.40			
						1,109.40			
610	SUNBELT FIRE INC	0000	242908	EFT	09/18/2024		381986	585265	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300	FIRE		TRAIN PRG		1,725.00			
						1,725.00			
						CHECK TOTAL			
						11,165.89			
18084	SWETMAN SECURITY SERV	0000		EFT	09/18/2024		382125	585439	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900	CITY COURT CONTRACT				6,685.27			
						6,685.27			
						CHECK TOTAL			
						6,685.27			

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5597	T MOBILE USA INC	0000		INV	09/18/2024		381446	584692	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			50.00			
						CHECK TOTAL	50.00		
						50.00			
38002	TAPPER SECURITY INC	0000		EFT	09/18/2024		381640	584894	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			158.94			
						CHECK TOTAL	158.94		
						158.94			
38002	TAPPER SECURITY INC	0000		EFT	09/18/2024		381641	584895	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			119.97			
						CHECK TOTAL	119.97		
						278.91			
6590	TASER INTERNATIONAL I	0000	242824	INV	09/18/2024		381409	584654	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			1,744.00			
						CHECK TOTAL	1,744.00		
						1,744.00			
23654	TEC OF JACKSON INC	0000		EFT	09/18/2024		381645	584900	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		Finance TELEPHONE			316.34			
	2 213 626001		OPERATING TELEPHONE			51.31			
	3 325 626001		ENGINEER TELEPHONE			0.12			
	4 146 626001		Grant Mgmt TELEPHONE			0.17			
	5 135 626001		CITY ATTY TELEPHONE			0.11			
	6 125 626001		CITY COURT TELEPHONE			0.05			
	7 411 626001		LEISURE SE TELEPHONE			4.27			
	8 445 626001		J T JONES TELEPHONE			4.53			
						CHECK TOTAL	376.90		
						376.90			
518	TEMPLE INC	0000	241490	EFT	09/18/2024		381938	585216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600		TRAFFIC TRAFFIC SG			14,775.00			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
518	TEMPLE INC	0000		EFT	09/18/2024	14,775.00			
	ACCOUNT DETAIL								
	1 315 615500		TRAFFIC	TRAFFIC		1,250.00	382062	585343	
						1,250.00			
						CHECK TOTAL			
						16,025.00			
25114	THE PRINT SHED LLC	0000	240130	EFT	09/18/2024		381658	584916	
	ACCOUNT DETAIL								
	1 213 612500		OPERATING UNIFORMS			134.00			
						134.00			
25114	THE PRINT SHED LLC	0000	242924	EFT	09/18/2024		381705	584968	
	ACCOUNT DETAIL								
	1 611 612500		PLAN & ZON UNIFORMS			229.00			
						229.00			
						CHECK TOTAL			
						363.00			
41972	TIMOTHY WESTBROOK	0000	242792	EFT	09/18/2024		381399	584644	
	ACCOUNT DETAIL								
	1 215 625500		Code Enf	LOT ASSESS		125.00			
						125.00			
41972	TIMOTHY WESTBROOK	0000	242621	EFT	09/18/2024		381400	584645	
	ACCOUNT DETAIL								
	1 215 625500		Code Enf	LOT ASSESS		2,500.00			
						2,500.00			
41972	TIMOTHY WESTBROOK	0000	242792	EFT	09/18/2024		381410	584655	
	ACCOUNT DETAIL								
	1 215 625500		Code Enf	LOT ASSESS		125.00			
						125.00			
41972	TIMOTHY WESTBROOK	0000	242621	EFT	09/18/2024		381516	584765	
	ACCOUNT DETAIL								
	1 215 625500		Code Enf	LOT ASSESS		200.00			
						200.00			
41972	TIMOTHY WESTBROOK	0000	242504	EFT	09/18/2024		381517	584766	
	ACCOUNT DETAIL								
	1 215 625500		Code Enf	LOT ASSESS		100.00			
						100.00			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41972	TIMOTHY WESTBROOK	0000	242792	EFT	09/18/2024		381518	584767	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		325.00			
							325.00		
41972	TIMOTHY WESTBROOK	0000	242941	EFT	09/18/2024		381595	584846	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		200.00			
							200.00		
						CHECK TOTAL	3,575.00		
18349	TLH ENTERPRISES	0001	240124	INV	09/18/2024		381478	584725	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			347.00			
							347.00		
						CHECK TOTAL	347.00		
42307	TODD HARMAN	0000	242910	INV	09/18/2024		381379	584621	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 625700		CITY ATTY	POSTAGE		2.20			
	2 143 612500		CAO Office	UNIFORMS		64.20			
	3 290 614000		FIRE	FUEL		62.48			
	4 290 622300		FIRE	TRAIN PRG		104.00			
	5 815 610700		WATER	OPER SUPL		79.33			
							312.21		
						CHECK TOTAL	312.21		
20539	BANKS & BANKS, INC.	0000	242256	EFT	09/18/2024		381684	584945	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700 24028		FIRE	OP SUPPLIE		2,225.00			
							2,225.00		
20539	BANKS & BANKS, INC.	0000	243067	EFT	09/18/2024		381909	585186	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			350.00			
							350.00		
20539	BANKS & BANKS, INC.	0000	242885	EFT	09/18/2024		381971	585248	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		540.00			
	2 815 620900		WATER	CONTRACT		100.00			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						640.00			
						3,215.00			
33797	TRANSUNION RISK AND A	0000		INV	09/18/2024		381706	584969	
	ACCOUNT DETAIL								
	1 213 621700		OPERATING MAINT CONT			2,495.70			
						2,495.70			
						2,495.70			
33797	TRANSUNION RISK AND A	0000		INV	09/18/2024		382023	585303	
	ACCOUNT DETAIL								
	1 135 620900 95630		CITY ATTY CONTRACT			75.00			
						75.00			
						75.00			
10316	TYLER TECHNOLOGIES, I	0001	242554	INV	09/18/2024		381829	585099	
	ACCOUNT DETAIL								
	1 010 130700		GENRL FUNDAR			3,024.00			
						3,024.00			
						3,024.00			
40826	TYREE A DAVIS	0000		EFT	09/18/2024		381720	584984	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			2,500.00			
						2,500.00			
40826	TYREE A DAVIS	0000		EFT	09/18/2024		381995	585275	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			3,500.00			
						3,500.00			
40826	TYREE A DAVIS	0000		EFT	09/18/2024		381998	585278	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			800.00			
						800.00			
40826	TYREE A DAVIS	0000		EFT	09/18/2024		382005	585285	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			2,500.00			
						2,500.00			
						9,300.00			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
573	U S POSTAL SERVICE	0000		INV	09/18/2024		382499	586178	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900	J T JONES	CONTRACT			364.00			
						CHECK TOTAL	364.00		
						364.00			
26616	ULINE, INC.	0001	242767	EFT	09/18/2024		381420	584666	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700	OPERATING OPER SUPL				776.22			
							776.22		
26616	ULINE, INC.	0001	242920	EFT	09/18/2024		381459	584706	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700	Finance	OPER SUPL			249.71			
							249.71		
						CHECK TOTAL	1,025.93		
						1,025.93			
93670	US POSTAL SERVICE	0000		INV	09/18/2024		381604	584857	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 625700	UTIL BILL	POSTAGE			55,000.00			
							55,000.00		
						CHECK TOTAL	55,000.00		
						55,000.00			
6664	VERIZON WIRELESS	0001		INV	09/18/2024		382139	585453	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001	UTIL BILL	TELEPHONE			1,314.43			
							1,314.43		
						CHECK TOTAL	1,314.43		
						1,314.43			
24862	VOLKERT INC	0000	227469	INV	09/18/2024		382004	585284	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640200 22019	MIMACAP	CAP ENG			18,266.53			
							18,266.53		
						CHECK TOTAL	18,266.53		
						18,266.53			
40644	W L SNOOK & ASSOCIATE	0000	242939	EFT	09/18/2024		381802	585070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700	OPERATING OPER SUPL				2,560.96			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						2,560.96			
						2,560.96			
1169	W W GRAINGER	0002	242795	EFT	09/18/2024		381983	585262	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			513.82			
						513.82			
						513.82			
883	WARREN PAVING INC	0000	242821	EFT	09/18/2024		382026	585306	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			578.87			
						578.87			
883	WARREN PAVING INC	0000	242821	EFT	09/18/2024		382027	585307	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			373.13			
						373.13			
883	WARREN PAVING INC	0000	242821	EFT	09/18/2024		382028	585308	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			459.44			
						459.44			
883	WARREN PAVING INC	0000	242821	EFT	09/18/2024		382029	585310	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			372.26			
						372.26			
883	WARREN PAVING INC	0000	242821	EFT	09/18/2024		382030	585311	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			261.54			
						261.54			
883	WARREN PAVING INC	0000	242821	EFT	09/18/2024		382032	585312	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			376.62			
						376.62			
883	WARREN PAVING INC	0000	242821	EFT	09/18/2024		382033	585313	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			567.54			
						567.54			
						2,989.40			

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
969	WASTE MANAGEMENT OF M	0000		INV	09/18/2024		382069	585350	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 627200		WATER	TRASH		1,559.67			
						1,559.67			
						CHECK TOTAL	1,559.67		
40182	WASTE PRO OF MISSISSI	0000		EFT	09/18/2024		382070	585351	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 627200		WATER	TRASH		111.00			
	2 825 626700		SEWER	RENTAL		67.76			
						178.76			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/18/2024		382089	585371	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			231.45			
						231.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/18/2024		382090	585372	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			324.00			
						324.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/18/2024		382091	585373	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/18/2024		382092	585374	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/18/2024		382093	585375	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/18/2024		382094	585376	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	09/18/2024		382095	585377	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/18/2024		382096	585378	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			234.00			
						234.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/18/2024		382097	585379	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			520.00			
						520.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/18/2024		382098	585380	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			624.00			
						624.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/18/2024		382099	585381	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			419.00			
						419.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/18/2024		382100	585382	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
						CHECK TOTAL			
						3,785.21			
26700	ISI WATER COMPANY	0001	240037	EFT	09/18/2024		382050	585330	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			3,100.00			
						3,100.00			
						CHECK TOTAL			
						3,100.00			
24702	WEAVER ELECTRIC INC	0000		EFT	09/18/2024		381543	584793	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			484.00			
						484.00			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
24702	WEAVER ELECTRIC INC	0000	242842	EFT	09/18/2024		381834	585106	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			3,256.00			
	2 447 620900		HRB LGT EX CONTRACT			3,200.00			
						6,456.00			
24702	WEAVER ELECTRIC INC	0000	242682	EFT	09/18/2024		381980	585258	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			3,435.00			
						3,435.00			
24702	WEAVER ELECTRIC INC	0000	241520	EFT	09/18/2024		381981	585260	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER REPAIRS			11,160.00			
						11,160.00			
24702	WEAVER ELECTRIC INC	0000	242806	EFT	09/18/2024		381989	585268	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			4,000.00			
						4,000.00			
						CHECK TOTAL			
						25,535.00			
2558	WEST MARINE PRODUCT I	0001	242868	INV	09/18/2024		381670	584928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 630100		J T JONES CAP OTLY			1,320.49			
						1,320.49			
						CHECK TOTAL			
						1,320.49			
637	THOMSON REUTERS WEST	0000		EFT	09/18/2024		382024	585304	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY MEMBER DUE			615.37			
						615.37			
637	THOMSON REUTERS WEST	0000		EFT	09/18/2024		382025	585305	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY MEMBER DUE			55.76			
						55.76			
						CHECK TOTAL			
						671.13			
20603	HD SUPPLY WHITE CAP C	0001	242697	INV	09/18/2024		381957	585235	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI STORM PIPE			870.00			

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09182024 09/18/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						870.00			
						870.00			
43382	WHITNEY TIPTON	0000	242846	INV	09/18/2024		381388	584630	
	ACCOUNT DETAIL								
	1 213 626900		OPERATING TRAVEL			90.00			
						90.00			
						90.00			
40514	WOERNER LANDSCAPE SOU	0000	242839	EFT	09/18/2024		381953	585231	
	ACCOUNT DETAIL								
	1 815 614300		WATER GRAVEL			152.00			
						152.00			
						152.00			
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	09/18/2024		381680	584940	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			8,100.00			
						8,100.00			
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	09/18/2024		382085	585367	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			4,195.00			
						4,195.00			
						12,295.00			
42993	WRIGHT NATIONAL FLOOD	0000		INV	09/18/2024		381587	584838	
	ACCOUNT DETAIL								
	1 917 629300		PROP LIAB INS PREM			730.00			
						730.00			
42993	WRIGHT NATIONAL FLOOD	0000		INV	09/18/2024		381588	584839	
	ACCOUNT DETAIL								
	1 917 629300		PROP LIAB INS PREM			1,477.00			
						1,477.00			
						2,207.00			
38546	ZACHARY REGAN	0000		EFT	09/18/2024		381860	585135	
	ACCOUNT DETAIL								
	1 290 610700		FIRE OPER SUPL			3,384.80			

Detail Invoice List

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING							
VENDOR			REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38546	ZACHARY REGAN		0000		EFT	09/18/2024	3,384.80			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 290	610700	FIRE	OPER	SUPL		2,039.67			
							2,039.67			
38546	ZACHARY REGAN		0000		EFT	09/18/2024		381866	585142	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 290	612200	FIRE	REP&MAINT			720.00			
	2 290	611300	FIRE	MOTR	VEH		139.63			
							859.63			
						CHECK TOTAL	6,284.10			
1196	INVOICES		WARRANT TOTAL				5,574,369.42	5,574,369.42		

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Preliminary Warrant Summary

WARRANT: 09182024 09/18/2024

FUND	ORG	ACCOUNT	AMOUNT
010	010	REVENUES - CITY GENER 010 -000-000-000-000-130700-	ACCOUNTS RECEIVABLE 3,024.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210700-	ACCRUED COURT ASSESSM 38,175.47
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210800-	COURT ASSESS PUBLIC S 3,102.41
010	010	REVENUES - CITY GENER 010 -000-000-000-000-480700-	WARRANTS FEES COLLECT 3,031.42
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41130	RENTS 300.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41134	RENTS 200.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41139	RENTS 925.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41140	RENTS 275.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41142	RENTS 100.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41143	RENTS 175.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-507800-	COLLECTION ASSESSMENT 1,931.42
010	111	EXECUTIVE 010 -100-111-000-000-610400-	OFFICE SUPPLIES 103.73
010	111	EXECUTIVE 010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS 201.99
010	111	EXECUTIVE 010 -100-111-000-000-627900-	MISC SERVICES AND CHA 155.25
010	115	LEGISLATIVE 010 -100-115-000-000-610700-	OPERATING SUPPLIES 696.98
010	115	LEGISLATIVE 010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS 247.00
010	115	LEGISLATIVE 010 -100-115-000-000-621900-	MEMBERSHIP DUES AND S 225.00
010	115	LEGISLATIVE 010 -100-115-000-000-622100-	PROFESSIONAL FEES 1,834.82
010	115	LEGISLATIVE 010 -100-115-000-000-626001-	TELEPHONE 1,199.99
010	115	LEGISLATIVE 010 -100-115-000-000-626100-	ADVERTISING 428.80
010	115	LEGISLATIVE 010 -100-115-000-000-626900-	TRAVEL 990.00
010	115	LEGISLATIVE 010 -100-115-000-000-627700-	CONTRIBUTIONS 9,400.00
010	125	JUDICIAL 010 -100-125-000-000-610700-	OPERATING SUPPLIES 220.23
010	125	JUDICIAL 010 -100-125-000-000-620900-	CONTRACTUAL FEES 10,076.27
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 889.61
010	125	JUDICIAL 010 -100-125-000-000-625700-	POSTAGE 817.60
010	125	JUDICIAL 010 -100-125-000-000-626001-	TELEPHONE 97.85
010	125	JUDICIAL 010 -100-125-000-000-626500-	PRINTING AND BINDING 2,015.85
010	125	JUDICIAL 010 -100-125-000-000-626900-	TRAVEL 613.43
010	125	JUDICIAL 010 -100-125-000-000-627900-	MISC SERVICES AND CHA 200.00
010	125	JUDICIAL 010 -100-125-000-000-630100-	CAPITAL OUTLAY 794.12
010	135	LEGAL 010 -100-135-000-000-610400-	OFFICE SUPPLIES 880.65
010	135	LEGAL 010 -100-135-000-000-610400-95630	OFFICE SUPPLIES/NONCA 127.14
010	135	LEGAL 010 -100-135-000-000-610700-	OPERATING SUPPLIES 1,012.86
010	135	LEGAL 010 -100-135-000-000-620900-	CONTRACTUAL FEES 5,400.00
010	135	LEGAL 010 -100-135-000-000-620900-95630	CONTRACTUAL FEES 2,527.25
010	135	LEGAL 010 -100-135-000-000-620900-95631	CONTRACTUAL FEES 2,336.55
010	135	LEGAL 010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS 498.54
010	135	LEGAL 010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S 671.13

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

010	135	LEGAL	010 -100-135-000-000-625700-	POSTAGE	2.20
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	83.49
010	143	CAO Office	010 -100-145-143-000-610100-	CLEANING AND JANITORI	14.45
010	143	CAO Office	010 -100-145-143-000-610400-	OFFICE SUPPLIES/NONCA	617.81
010	143	CAO Office	010 -100-145-143-000-612500-	UNIFORMS/PERSONAL GEA	278.18
010	143	CAO Office	010 -100-145-143-000-626001-	TELEPHONE	50.40
010	143	CAO Office	010 -100-145-143-000-626900-	TRAVEL	250.00
010	145	Finance	010 -100-145-145-000-6101-00-	CLEANING AND JANITORI	37.78
010	145	Finance	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	1,739.88
010	145	Finance	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	3,513.46
010	145	Finance	010 -100-145-145-000-6125-00-	UNIFORMS	441.94
010	145	Finance	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	2,504.17
010	145	Finance	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	293.60
010	145	Finance	010 -100-145-145-000-6260-01-	TELEPHONE	474.39
010	145	Finance	010 -100-145-145-000-6260-02-	ELECTRIC	92.68
010	145	Finance	010 -100-145-145-000-6260-03-	WATER	1,312.04
010	145	Finance	010 -100-145-145-000-6260-04-	GAS	40.34
010	145	Finance	010 -100-145-145-000-6261-00-	ADVERTISING	559.61
010	145	Finance	010 -100-145-145-000-6267-00-	RENTAL	692.44
010	145	Finance	010 -100-145-145-000-6269-00-	TRAVEL	1,483.85
010	145	Finance	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	2,000.00
010	146	Grants Management	010 -100-145-146-000-626001-	TELEPHONE	50.57
010	147	Marketing	010 -100-145-147-000-610100-	CLEANING AND JANITORI	14.45
010	147	Marketing	010 -100-145-147-000-622300-	TRAINING PROGRAMS	409.00
010	147	Marketing	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	391.07
010	148	City Events	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	37.34
010	148	City Events	010 -100-650-148-000-6260-01-	TELEPHONE	195.60
010	148	City Events	010 -100-650-148-000-6278-00-	EVENT EXPENSES	110.32
010	148	City Events	010 -100-650-148-000-627800-24002	EVENT EXPENSES	370.54
010	148	City Events	010 -100-650-148-000-627800-24003	EVENT EXPENSES	594.00
010	148	City Events	010 -100-650-148-000-627800-24009	EVENT EXPENSES	226.98
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-	CLEANING AND JANITORI	425.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	63,569.65
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	134.70
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-04-	GAS	46.87
010	155	Human Resources	010 -100-145-155-000-610400-	OFFICE SUPPLIES	270.51
010	155	Human Resources	010 -100-145-155-000-610700-	OPERATING SUPPLIES	305.45
010	155	Human Resources	010 -100-145-155-000-620900-	CONTRACTUAL FEES	794.27
010	155	Human Resources	010 -100-145-155-000-626001-	TELEPHONE	50.40
010	213	POLICE OPERATING	010 -200-212-213-000-600100-	WAGES AND SALARIES	239.78
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	120.00
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	897.98
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	9,912.48
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	10,331.89
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	44,406.51

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

010	213	POLICE OPERATING	010 -200-212-213-000-612200-	REPAIRS AND MAINTENAN	2,908.60
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	3,195.78
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	33,218.35
010	213	POLICE OPERATING	010 -200-212-213-000-620701-	FORENSIC	1,920.00
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	21,334.82
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	4,843.57
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	274.00
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	5,573.37
010	213	POLICE OPERATING	010 -200-212-213-000-623500-	PRISONER MEALS AND HO	50,607.85
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	40.79
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	10,105.81
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	1,175.36
010	213	POLICE OPERATING	010 -200-212-213-000-626500-	PRINTING AND BINDING	638.00
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	11,496.15
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	719.44
010	215	Code Enforcement	010 -200-212-215-000-610700-	OPERATING SUPPLIES	201.04
010	215	Code Enforcement	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	309.23
010	215	Code Enforcement	010 -200-212-215-000-621700-	MAINTENANCE CONTRACTS	258.24
010	215	Code Enforcement	010 -200-212-215-000-625500-	LOT ASSESSMENTS	13,049.00
010	215	Code Enforcement	010 -200-212-215-000-626001-	TELEPHONE	138.70
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	1,526.21
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	1,157.51
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	92,443.12
010	290	FIRE	010 -200-290-000-000-610700-24028	OPER SUPPLIES/NONCAPI	2,225.00
010	290	FIRE	010 -200-290-000-000-611000-	BLDG MATERIALS AND SU	3,685.88
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	16,124.26
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	3,263.00
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	74,402.55
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	6,844.78
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	10,901.56
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	6,372.83
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	3,055.57
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	1,906.16
010	290	FIRE	010 -200-290-000-000-626003-	WATER	1,864.46
010	290	FIRE	010 -200-290-000-000-626004-	GAS	364.14
010	290	FIRE	010 -200-290-000-000-626500-	PRINTING AND BINDING	185.05
010	290	FIRE	010 -200-290-000-000-626700-	RENTAL	338.00
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	752.72
010	290	FIRE	010 -200-290-000-000-630100-24028	CAPITAL OUTLAY	3,285.36
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	243.05
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	2,989.40
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	7,353.10
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	6,452.79
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-	PRIVATIZATION CONTRAC	421,312.78
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-625700-	POSTAGE	8.95

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626001-	TELEPHONE	83.38
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626003-	WATER	389.90
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626004-	GAS	37.08
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	1,039.05
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-612500-	UNIFORMS	174.95
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	518.07
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	277.77
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-	MAINTENANCE CONTRACTS	295.91
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626002-	ELECTRIC	11,818.50
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626003-	WATER	39.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626004-	GAS	37.08
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626900-	TRAVEL	2,250.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	264.94
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	662.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-	TRAFFIC CONTROL	1,250.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	17,280.23
010	325	ENGINEERING	010 -300-325-000-000-610700-	OPERATING SUPPLIES	985.36
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	175.52
010	325	ENGINEERING	010 -300-325-000-000-621700-	MAINTENANCE CONTRACTS	492.32
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	33,829.00
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	40,571.06
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	0.12
010	325	ENGINEERING	010 -300-325-000-000-626900-	TRAVEL	1,500.00
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	6,244.21
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	92.25
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	4,497.18
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	13,107.17
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	9,654.21
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	4,072.16
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-	RECREATIONAL PROGRAMS	166.56
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-	CHEMICALS	1,467.16
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	2,461.21
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	32,021.13
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	720.81
010	411	LEISURE SERVICES	010 -400-407-411-000-621900-	MEMBERSHIP DUES AND S	1,408.95
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	859.63
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	15,564.76
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	14,318.39
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	258.41
010	411	LEISURE SERVICES	010 -400-407-411-000-626700-	RENTAL	193.35
010	413	EXPENDITURES - SPORTS	010 -400-413-411-000-621800-	PRIVATIZATION CONTRAC	54,954.95
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6104-00-	OFFICE SUPPLIES	46.47
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6107-00-	OPERATING SUPPLIES	917.74
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	4,819.26
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	233.67

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	152.73
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	9,528.28
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	250.18
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-03-	WATER	85.16
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6279-00-	MISC SERVICES AND CHA	219.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-610100-	CLEANING AND JANITORI	37.78
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	4,127.09
010	611	PLANNING AND ZONING	010 -600-611-611-000-610700-	OPERATING SUPPLIES	3,364.79
010	611	PLANNING AND ZONING	010 -600-611-611-000-612500-	UNIFORMS	229.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	455.02
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	1,154.39
010	611	PLANNING AND ZONING	010 -600-611-611-000-621900-	MEMERSHIP DUES AND SU	305.00
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	2,971.87
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	995.31
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	192.35
010	611	PLANNING AND ZONING	010 -600-611-611-000-626500-	PRINTING AND BINDING	911.00
FUND TOTAL					1,389,331.44
030	030	HURRICANE FUND	030 -000-000-000-000-640100-Z8392	CAP PRJ - CONSTRUCTIO	125,869.96
030	030	HURRICANE FUND	030 -000-000-000-000-640200-ZETA	Engineering	732.50
FUND TOTAL					126,602.46
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23040	CAPITAL OUTLAY	25,000.00
100	345	CAPITAL PROJECTS - CA	100 -300-345-000-000-630100-24032	CAPITAL OUTLAY	13,900.00
100	345	CAPITAL PROJECTS - CA	100 -300-345-000-000-630100-24034	CAPITAL OUTLAY	4,668.41
100	345	CAPITAL PROJECTS - CA	100 -300-345-000-000-640200-23030	Engineering	2,700.00
FUND TOTAL					46,268.41
103	103	CAP PROJ WATER SEWER	103 -000-000-000-000-640200-24033	Engineering	67,014.25
FUND TOTAL					67,014.25
107	365	NON REIMBURSABLE - CI	107 -920-100-100-100-620900-24025	CONTRACTUAL FEES	136,031.39
107	365	NON REIMBURSABLE - CI	107 -920-100-100-100-630400-24025	COMPUTER EQUIPMENT	15,020.00
107	365	NON REIMBURSABLE - CI	107 -920-100-100-100-640200-02807	CAP PRJ - ENGINEERING	6,000.00
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640200-22019	CAP PRJ - ENGINEERING	18,266.53
FUND TOTAL					175,317.92
288	289	EMS OPERATIONS EXPEND	288 -001-290-002-010-630100-	CAPITAL OUTLAY	33,999.90

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

				FUND TOTAL	33,999.90
305	305	DEBT SVCS MIMA REVENU	305 -000-000-000-000-650100-	PRINCIPAL	1,700,000.00
305	305	DEBT SVCS MIMA REVENU	305 -000-000-000-000-650400-	INTEREST	898,404.94
305	305	DEBT SVCS MIMA REVENU	305 -000-000-000-000-650700-	TRUSTEE FEES	2,500.00
				FUND TOTAL	2,600,904.94
400	811	UTILITY BILLING	400 -800-811-000-000-610100-	CLEANING AND JANITORI	37.80
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	459.68
400	811	UTILITY BILLING	400 -800-811-000-000-610700-	OPERATING SUPPLIES	6,083.83
400	811	UTILITY BILLING	400 -800-811-000-000-612500-	UNIFORMS	1,480.93
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	1,253.34
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	962.43
400	811	UTILITY BILLING	400 -800-811-000-000-625700-	POSTAGE	55,000.00
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	1,513.03
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	27,174.59
400	811	UTILITY BILLING	400 -800-811-000-000-627900-	MISC SERVICES AND CHA	7,115.00
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	3,132.34
400	815	WATER OPERATIONS	400 -800-815-000-000-612500-	UNIFORMS	174.95
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	80.81
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS, GRAVEL, SAND	3,487.00
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	30,557.86
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	41,690.60
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	24,120.90
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	262,911.53
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	510.95
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	13,785.01
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	132.20
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	1,670.67
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	2,432.39
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS, GRAVEL, SAND	22,833.50
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	46,626.56
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	3,900.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	16,482.54
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	63.85
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	16,031.78
400	825	SEWER OPERATIONS	400 -800-825-000-000-626700-	RENTAL	67.76
				FUND TOTAL	854,685.36
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-	CONTRACTUAL - DEBRIS	159,452.18

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

				FUND TOTAL	159,452.18
420	445	JOSEPH T JONES	420 -400-445-000-000-610100-	CLEANING AND JANITORI	223.54
420	445	JOSEPH T JONES	420 -400-445-000-000-610400-	OFFICE SUPPLIES	120.67
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	5,538.84
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-	BLDG MATERIALS AND SU	79.25
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	480.56
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	115.74
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	10,072.83
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-	GOODS FOR RETAIL	483.95
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	2,191.91
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-	MAINTENANCE CONTRACTS	136.06
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	241.21
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-	ELECTRIC	20,554.81
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-	WATER	2,495.92
420	445	JOSEPH T JONES	420 -400-445-000-000-630100-	CAPITAL OUTLAY	1,320.49
				FUND TOTAL	44,055.78
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	13,884.22
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-	BLDG MATERIALS AND SU	17,308.70
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-612200-	BLDG REPAIRS AND MAIN	3,256.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	124.56
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	7,200.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626003-	WATER	202.10
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-	PEST CONTROL	70.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-	CAPITAL OUTLAY	28,934.53
				FUND TOTAL	70,980.11
510	917	GEN LIAB AND PROP CAS	510 -900-915-000-010-629300-	INSURANCE PREMIUMS	2,271.67
				FUND TOTAL	2,271.67
630	630	POLICE ASSET FORFEITU	630 -000-000-000-000-217400-	ASSET FORFEITURE CLEA	3,485.00
				FUND TOTAL	3,485.00
WARRANT SUMMARY TOTAL					5,574,369.42
GRAND TOTAL					5,574,369.42

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
	83 ACE DATA STORAGE COMPANY	382495		EFT	09/18/2024	60.00	08/01/2024-08/31/2024
584592	6528 FLEETCOR	381353		EFT	09/18/2024	241.04	VEHICLE FUEL
584594	261 ISCO METALS & SUPPLY	381354	242901	EFT	09/18/2024	98.00	TASK FORCE TRAILER RE
584595	42384 IMPERIAL BAG & PAPER, LLC	381355	242856	EFT	09/18/2024	113.36	CLEANING SUPPLIES
584596	610 SUNBELT FIRE INC	381356	242909	EFT	09/18/2024	1,139.45	VEHICLE MAINTENANCE /
584598	294 JERRYS LAWNMOWER SALES &	381358	242177	EFT	09/18/2024	169.57	EQUIPMENT REPAIR PART
584599	6528 FLEETCOR	381359		EFT	09/18/2024	2,785.35	GFD FUELMAN CHARGES F
584600	307 NECAISE LOCKSMITH SERVICE	381360		EFT	09/18/2024	165.00	NEEDED TO SECURE BUIL
584601	20675 CHANCELLOR SUPPLY, INC	381361	241475	EFT	09/18/2024	97.71	OPEN PO FOR SUPPLIES
584602	40843 EAGLE SERVICES, INC.	381362	242860	EFT	09/18/2024	252.25	KATIE BOOTH CC AC
584603	382 PHILLIPS BUILDING SUPPLY	381363	242895	EFT	09/18/2024	453.99	HARDY BUILDING GLASS
584605	860 THE SHERWIN WILLIAMS CO	381365	240591	EFT	09/18/2024	38.49	SUPPLIES
584608	42607 IMAGE TREND INC	381368	242542	EFT	09/18/2024	27,764.26	IMAGE TREND ELITE SOF
584613	166 CINTAS CORP 240	381370		EFT	09/18/2024	43.35	
584615	20675 CHANCELLOR SUPPLY, INC	381372	242064	EFT	09/18/2024	195.00	BLANKET PO / PART AND
584616	166 CINTAS CORP 240	381373		EFT	09/18/2024	40.00	CARPET CLEANING SERVI
584617	39312 AT&T MOBILITY II LLC	381374		INV	09/18/2024	9,681.84	CELL PHONES AND CRADL
584618	202 DPS CRIME LAB	381375		EFT	09/18/2024	1,920.00	ANALYTICAL FEES
584619	380 LOWES ACCTS RECEIVABLE PR	381376	242372	INV	09/18/2024	42.73	BLANKET PO / SUPPLIES
584620	380 LOWES ACCTS RECEIVABLE PR	381377	240242	INV	09/18/2024	49.32	BLANKET FOR CODE
584621	42307 TODD HARMAN	381379	242910	INV	09/18/2024	312.21	PETTY CASH AUGUST 202
584622	36346 LAWMENS AND SHOOTERS SUPP	381378	240161	EFT	09/18/2024	251.38	BLANKET PO / CUSTOM B
584623	11424 EAGLE ENERGY INC.	381380	242784	EFT	09/18/2024	401.59	ANTIFREEZE
584624	1617 RAY ALLEN MANUFACTURING L	381381	242595	EFT	09/18/2024	171.98	K9 BITE SLEEVE
584625	18043 A D & R INC	381382	242518	EFT	09/18/2024	499.00	LOT CLEAN-UP
584627	43320 GARLAND E CALHOUN JR	381383	242794	EFT	09/18/2024	400.00	LOT CLEAN-UP
584628	43380 MANUEL MARABE	381385	242844	INV	09/18/2024	106.00	FOOD ALLOWANCE
584629	43381 KATHRYN HEDSTROM	381386	242845	INV	09/18/2024	90.00	FOOD ALLOWANCE
584630	43382 WHITNEY TIPTON	381388	242846	INV	09/18/2024	90.00	FOOD ALLOWANCE
584632	43383 JEWEL TREADWELL	381389	242847	INV	09/18/2024	90.00	FOOD ALLOWANCE
584633	42614 NAVAL SURFACE WARFARE CEN	381390	242849	EFT	09/18/2024	4,800.00	NIGHT VISION POCKETSC
584634	389 OREILLY AUTO PARTS	381391	242896	EFT	09/18/2024	497.16	BUILDING MAINTENANCE
584635	6528 FLEETCOR	381392		EFT	09/18/2024	197.71	FUEL
584637	18116 CASSIE NECAISE	381393	242769	INV	09/18/2024	83.00	FOOD ALLOWANCE
584638	20675 CHANCELLOR SUPPLY, INC	381394	242064	EFT	09/18/2024	115.00	BLANKET PO / PART AND
584639	329 GULF COAST BUSINESS SUPPL	381395	242835	EFT	09/18/2024	632.19	OFFICE SUPPLIES
584640	329 GULF COAST BUSINESS SUPPL	381396	242835	EFT	09/18/2024	91.99	OFFICE SUPPLIES
584643	43151 JHS ENTERPRISES INC	381398	242892	EFT	09/18/2024	911.00	URBAN DEVELOPMENT ENV
584644	41972 TIMOTHY WESTBROOK	381399	242792	EFT	09/18/2024	125.00	LOT CLEAN-UP
584645	41972 TIMOTHY WESTBROOK	381400	242621	EFT	09/18/2024	2,500.00	LOT CLEAN-UP

Report generated: 09/10/2024 08:23:29
 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
584646	72363 MS ASSOC OF CODE ENFORCEM	381401	242863	INV	09/18/2024	350.00	REGISTRATION
584647	6528 FLEETCOR	381402		EFT	09/18/2024	11,565.79	FUEL
584648	43320 GARLAND E CALHOUN JR	381403	242794	EFT	09/18/2024	400.00	LOT CLEAN-UP
584649	216 EQUIFAX CREDIT INFORMATIO	381404		INV	09/18/2024	102.00	BACKGROUND CHECK
584650	216 EQUIFAX CREDIT INFORMATIO	381405		INV	09/18/2024	117.44	BACKGROUND CHECK
584651	36515 MCDANIELS GENERAL MERCHAN	381406	240013	EFT	09/18/2024	148.95	BLANKET PO FOR FY24
584652	389 OREILLY AUTO PARTS	381407		EFT	09/18/2024	21.48	PRIMER COLORMAXX
584653	610 SUNBELT FIRE INC	381408	242908	EFT	09/18/2024	2,340.00	FIRE PROTECTION BOOTS
584654	6590 TASER INTERNATIONAL INC	381409	242824	INV	09/18/2024	1,744.00	TASER BATTERIES
584655	41972 TIMOTHY WESTBROOK	381410	242792	EFT	09/18/2024	125.00	LOT CLEAN-UP
584656	43320 GARLAND E CALHOUN JR	381411	242794	EFT	09/18/2024	400.00	LOT CLEAN-UP
584660	166 CINTAS CORP 240	381414		EFT	09/18/2024	40.00	CARPET CLEANING SERVI
584661	40675 DERRICK TOLBERT	381415		INV	09/18/2024	369.61	REIMBURSEMENT FOR REN
584662	1102 CITY OF GULFPORT	381416		INV	09/18/2024	2,655.20	VINCENT JAQUAN ARMSTR
584663	26237 CROSBY PARKER, DISTRICT A	381417		INV	09/18/2024	663.80	CAUSE A2401-24-170
584664	39025 HARRISON COUNTY CIRCUIT C	381418		INV	09/18/2024	166.00	CAUSE A2401-24-170
584665	42603 SUDDEN SERVICE INC	381419		EFT	09/18/2024	3,441.00	GENERATOR REPAIR
584666	26616 ULINE, INC.	381420	242767	EFT	09/18/2024	776.22	TENT CANOPY AND WEIGH
584667	23107 CENTERPOINT ENERGY RESOUR	381421		INV	09/18/2024	63.20	GAS FIRE STATION 6
584668	610 SUNBELT FIRE INC	381422	242922	EFT	09/18/2024	1,282.00	BREATHING APPARATUS P
584670	282 GEIGER BROTHERS	381424	242776	EFT	09/18/2024	438.66	EXPENDITURES
584672	282 GEIGER BROTHERS	381426	242776	EFT	09/18/2024	217.95	EXPENDITURES
584673	282 GEIGER BROTHERS	381427	242776	EFT	09/18/2024	599.44	EXPENDITURES
584674	29073 COBURN SUPPLY COMPANY INC	381428	241827	INV	09/18/2024	50.71	SUPPLIES
584675	42347 ASHLEY AUCOIN	381429	242925	INV	09/18/2024	220.00	FOOD ALLOWANCE
584676	6528 FLEETCOR	381430		EFT	09/18/2024	11,230.69	FUEL
584677	43320 GARLAND E CALHOUN JR	381431	242794	EFT	09/18/2024	800.00	LOT CLEAN-UP
584678	329 GULF COAST BUSINESS SUPPL	381432	242835	EFT	09/18/2024	25.80	OFFICE SUPPLIES
584679	380 LOWES ACCTS RECEIVABLE PR	381433	242372	INV	09/18/2024	12.88	BLANKET PO / SUPPLIES
584680	42389 LMR HARDWARE	381434	240394	EFT	09/18/2024	31.99	BLANKET PURCHASE ORDE
584682	610 SUNBELT FIRE INC	381436	242687	EFT	09/18/2024	1,655.00	HYDRANT FLOW TEST KIT
584683	610 SUNBELT FIRE INC	381437		EFT	09/18/2024	1,059.85	PLATFORM LATCH ACTION
584685	23563 SUN COAST BUSINESS SUPPLY	381439	242929	EFT	09/18/2024	437.11	OFFICE SUPPLIES
584686	382 PHILLIPS BUILDING SUPPLY	381440		EFT	09/18/2024	-155.94	CREDIT MEMO 375983 AP
584687	382 PHILLIPS BUILDING SUPPLY	381441		EFT	09/07/2024	240.29	BUILDING MATERIALS
584688	42646 DEREK MATTHEWS	381442		INV	09/18/2024	239.78	WITNESS COMPENSATION
584689	40197 AWARDS UNLIMITED	381443	242673	INV	09/18/2024	148.00	DESK NAME PLATES
584690	18043 A D & R INC	381444	242617	EFT	09/18/2024	13,900.00	DEMOLISH OF STATION
584691	610 SUNBELT FIRE INC	381445		EFT	09/18/2024	652.96	VEHICLE MAINTENANCE /
584692	5597 T MOBILE USA INC	381446		INV	09/18/2024	50.00	CELL PHONE DATA EXTRA

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
584693	282 GEIGER BROTHERS	381447	242774	EFT	09/18/2024	1,157.51	FIRE PREVENTION PROMO
584694	329 GULF COAST BUSINESS SUPPL	381448	242805	EFT	09/18/2024	818.25	JANITORIAL SUPPLIES
584695	23563 SUN COAST BUSINESS SUPPLY	381449	242923	EFT	09/18/2024	179.60	COPY PAPER
584697	23563 SUN COAST BUSINESS SUPPLY	381450	242951	EFT	09/18/2024	43.77	OFFICE SUPPLIES
584698	40891 RACHAEL CORRIN	381451	242940	INV	09/18/2024	119.00	FOOD ALLOWANCE
584699	43352 JOCELYN BERMUDEZ	381452	242945	INV	09/18/2024	119.00	FOOD ALLOWANCE
584700	42469 CODY SWANN	381453	242942	INV	09/18/2024	80.00	FOOD ALLOWANCE
584701	43063 ANDREW PORTER	381454	242943	INV	09/18/2024	225.00	FOOD ALLOWANCE
584702	43384 JASON HUGHES	381455	242946	INV	09/18/2024	30.00	FOOD ALLOWANCE
584703	43393 ELIZABETH BANG	381456	242949	INV	09/18/2024	135.00	FOOD ALLOWANCE
584704	43392 SARAH TREVETHAN	381457	242948	INV	09/18/2024	135.00	FOOD ALLOWANCE
584705	8571 DANIEL CROUSE	381458	242936	INV	09/18/2024	225.00	FOOD ALLOWANCE
584706	26616 ULINE, INC.	381459	242920	EFT	09/18/2024	249.71	THERMAL PAPER
584707	6528 FLEETCOR	381460		EFT	09/18/2024	124.56	NP66992946 8/19/24-8/
584708	43364 COASTAL PRINTS LLC	381461	242820	EFT	09/18/2024	112.00	CAR VINYL
584709	42881 REXEL USA INC	381462	242796	EFT	09/18/2024	8,362.70	HL RGB TREE WIRING IN
584710	42389 LMR HARDWARE	381463	240394	EFT	09/18/2024	32.99	BLANKET PURCHASE ORDE
584711	20659 CORNETT BOLT & SCREW, INC	381464		EFT	09/18/2024	19.50	HL SCREWS FOR SANTAS
584712	2066 HAVARD PEST CONTROL	381465		EFT	09/18/2024	70.00	HL WAREHOUSE PEST CON
584713	380 LOWES ACCTS RECEIVABLE PR	381466	242900	INV	09/18/2024	330.60	HL HANDTRUCKS FOR RGB
584714	380 LOWES ACCTS RECEIVABLE PR	381467	242544	INV	09/18/2024	24.61	HL OPEN PO FOR BUILDI
584715	220 NORMA JEAN SOROE	381468	240317	EFT	09/18/2024	224.53	TRANSCRIPTS FOR ALL M
584716	380 LOWES ACCTS RECEIVABLE PR	381469	242544	INV	09/18/2024	74.97	HL OPEN PO FOR BUILDI
584717	42957 CROWN LEISURE INC	381470	242704	EFT	09/18/2024	56.18	BLANKET PO / BOAT REP
584718	22287 PARTS AND SUPPLY INC	381471	242702	EFT	09/18/2024	229.60	BLANKET PO FOR MOTOR
584719	329 GULF COAST BUSINESS SUPPL	381472	242928	EFT	09/18/2024	274.48	OFFICE SUPPLIES
584720	22287 PARTS AND SUPPLY INC	381473	242702	EFT	09/18/2024	305.59	BLANKET PO FOR MOTOR
584721	22287 PARTS AND SUPPLY INC	381474	242702	EFT	09/18/2024	300.74	BLANKET PO FOR MOTOR
584722	329 GULF COAST BUSINESS SUPPL	381475	242950	EFT	09/18/2024	35.17	OFFICE SUPPLIES
584723	22287 PARTS AND SUPPLY INC	381476	242702	EFT	09/18/2024	213.86	BLANKET PO FOR MOTOR
584724	22287 PARTS AND SUPPLY INC	381477	242702	EFT	09/18/2024	192.66	BLANKET PO FOR MOTOR
584725	18349 TLH ENTERPRISES	381478	240124	INV	09/18/2024	347.00	BLANKET PO FOR MOTOR
584726	25935 ADVANCED AUTO PARTS	381479	242797	INV	09/18/2024	167.70	BLANKET PO FOR MOTOR
584727	25935 ADVANCED AUTO PARTS	381480	242797	INV	09/18/2024	150.79	BLANKET PO FOR MOTOR
584728	25935 ADVANCED AUTO PARTS	381481	242797	INV	09/18/2024	121.27	BLANKET PO FOR MOTOR
584729	25935 ADVANCED AUTO PARTS	381482	242797	INV	09/18/2024	300.68	BLANKET PO FOR MOTOR
584730	25935 ADVANCED AUTO PARTS	381483	242797	INV	09/18/2024	34.99	BLANKET PO FOR MOTOR
584731	25935 ADVANCED AUTO PARTS	381484	242797	INV	09/18/2024	168.83	BLANKET PO FOR MOTOR
584732	25935 ADVANCED AUTO PARTS	381485	242797	INV	09/18/2024	164.80	BLANKET PO FOR MOTOR
584733	25935 ADVANCED AUTO PARTS	381486	242797	INV	09/18/2024	33.79	BLANKET PO FOR MOTOR

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 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
584734	25935 ADVANCED AUTO PARTS	381487	242797	INV	09/18/2024	134.39	BLANKET PO FOR MOTOR
584735	25935 ADVANCED AUTO PARTS	381488	242797	INV	09/18/2024	71.44	BLANKET PO FOR MOTOR
584736	25935 ADVANCED AUTO PARTS	381489	242797	INV	09/18/2024	93.56	BLANKET PO FOR MOTOR
584737	25935 ADVANCED AUTO PARTS	381490	242797	INV	09/18/2024	44.84	BLANKET PO FOR MOTOR
584738	25935 ADVANCED AUTO PARTS	381491	242797	INV	09/18/2024	120.23	BLANKET PO FOR MOTOR
584739	25935 ADVANCED AUTO PARTS	381492	242797	INV	09/18/2024	56.71	BLANKET PO FOR MOTOR
584740	25935 ADVANCED AUTO PARTS	381493	242797	INV	09/18/2024	47.22	BLANKET PO FOR MOTOR
584741	25935 ADVANCED AUTO PARTS	381494	242797	INV	09/18/2024	93.56	BLANKET PO FOR MOTOR
584742	25935 ADVANCED AUTO PARTS	381495	242797	INV	09/18/2024	44.78	BLANKET PO FOR MOTOR
584743	25935 ADVANCED AUTO PARTS	381496	242797	INV	09/18/2024	27.29	BLANKET PO FOR MOTOR
584745	25935 ADVANCED AUTO PARTS	381497	242797	INV	09/18/2024	138.96	BLANKET PO FOR MOTOR
584746	25935 ADVANCED AUTO PARTS	381498	242797	INV	09/18/2024	10.32	BLANKET PO FOR MOTOR
584747	25935 ADVANCED AUTO PARTS	381499	242797	INV	09/18/2024	26.86	BLANKET PO FOR MOTOR
584749	25935 ADVANCED AUTO PARTS	381500	242797	INV	09/18/2024	34.80	BLANKET PO FOR MOTOR
584750	25935 ADVANCED AUTO PARTS	381501	242797	INV	09/18/2024	34.99	BLANKET PO FOR MOTOR
584751	25935 ADVANCED AUTO PARTS	381502	242797	INV	09/18/2024	42.61	BLANKET PO FOR MOTOR
584752	25935 ADVANCED AUTO PARTS	381503	242797	INV	09/18/2024	5.78	BLANKET PO FOR MOTOR
584753	25935 ADVANCED AUTO PARTS	381504	242797	INV	09/18/2024	26.37	BLANKET PO FOR MOTOR
584754	25935 ADVANCED AUTO PARTS	381505	242797	INV	09/18/2024	337.66	BLANKET PO FOR MOTOR
584755	25935 ADVANCED AUTO PARTS	381506	242797	INV	09/18/2024	59.98	BLANKET PO FOR MOTOR
584756	5078 AUTO ZONE INC	381507		CRM	08/12/2024	-100.99	RETURN WATER PUMP
584757	5078 AUTO ZONE INC	381508	242531	INV	09/18/2024	311.94	BLANKET PO / VEHICLE
584758	5078 AUTO ZONE INC	381509	242531	INV	09/18/2024	226.95	BLANKET PO / VEHICLE
584759	5078 AUTO ZONE INC	381510	242531	INV	09/18/2024	30.70	BLANKET PO / VEHICLE
584760	5078 AUTO ZONE INC	381511	242837	INV	09/18/2024	97.99	BLANKET PO / VEHICLE
584761	5078 AUTO ZONE INC	381512	242837	INV	09/18/2024	483.99	BLANKET PO / VEHICLE
584762	5078 AUTO ZONE INC	381513	242837	INV	09/18/2024	181.98	BLANKET PO / VEHICLE
584765	41972 TIMOTHY WESTBROOK	381516	242621	EFT	09/18/2024	200.00	LOT CLEAN-UP
584766	41972 TIMOTHY WESTBROOK	381517	242504	EFT	09/18/2024	100.00	LOT CLEAN-UP
584767	41972 TIMOTHY WESTBROOK	381518	242792	EFT	09/18/2024	325.00	LOT CLEAN-UP
584768	5078 AUTO ZONE INC	381519	242837	INV	09/18/2024	27.54	BLANKET PO / VEHICLE
584769	5078 AUTO ZONE INC	381520	242837	INV	09/18/2024	90.30	BLANKET PO / VEHICLE
584770	5078 AUTO ZONE INC	381521	242837	INV	09/18/2024	159.99	BLANKET PO / VEHICLE
584771	5078 AUTO ZONE INC	381522	242837	INV	09/18/2024	29.98	BLANKET PO / VEHICLE
584772	5078 AUTO ZONE INC	381523	242837	INV	09/18/2024	146.99	BLANKET PO / VEHICLE
584773	5078 AUTO ZONE INC	381524	242837	INV	09/18/2024	377.98	BLANKET PO / VEHICLE
584774	389 OREILLY AUTO PARTS	381525		EFT	09/18/2024	12.99	SEALER
584775	15505 JAY JAY HOLDINGS LLC	381526		INV	09/18/2024	692.44	LEASE PAYMENT LOTS 10
584776	43052 JACOB R MALLEY	381527		INV	09/18/2024	50.00	EMS PROVIDER CERTIFIC
584777	2592 HANCOCK BANK/WHITNEY BANK	381528		INV	09/18/2024	2,598,404.94	MDBGPTSOGO21

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
584778	43052 JACOB R MALLEY	381529		INV	09/18/2024	104.00	EMT / BASIC EXAM
584779	70 DUNAWAY GLASS INC	381530	241896	EFT	09/18/2024	330.00	BLANKET PO FOR VEHICL
584781	43022 JAAF LLC	381531	241627	EFT	09/18/2024	36.51	BLANKET PO FOR MOTOR
584782	43022 JAAF LLC	381532	241627	EFT	09/18/2024	83.24	BLANKET PO FOR MOTOR
584783	43022 JAAF LLC	381533	241627	EFT	09/18/2024	64.90	BLANKET PO FOR MOTOR
584784	43022 JAAF LLC	381534	241627	EFT	09/18/2024	193.34	BLANKET PO FOR MOTOR
584785	21260 KEYSTONE AUTOMOTIVE	381535	240414	INV	09/18/2024	41.75	BLANKET PO / VEHICLE
584786	21260 KEYSTONE AUTOMOTIVE	381536	241158	INV	09/18/2024	642.56	BLANKET PO / VEHICLE
584787	41693 LESLIE SLADE	381537	241636	EFT	09/18/2024	425.00	WINDOW TINT
584788	42260 MANDAL AUTOMOTIVE OF DIBE	381538	242642	INV	09/18/2024	1,337.50	BLANKET PO / VEHICLE
584789	42260 MANDAL AUTOMOTIVE OF DIBE	381539	242642	INV	09/18/2024	13.06	BLANKET PO / VEHICLE
584790	42260 MANDAL AUTOMOTIVE OF DIBE	381540	242642	INV	09/18/2024	138.17	BLANKET PO / VEHICLE
584791	5534 M J DONOVAN ENTERPRISES	381541	242516	EFT	09/18/2024	1,442.07	BLANKET PO FOR VEHICL
584792	17730 BRUNOS NORTHSORE INVESTM	381542	242517	EFT	09/18/2024	356.90	BLANKET PO FOR MOTOR
584793	24702 WEAVER ELECTRIC INC	381543		EFT	09/18/2024	484.00	EMERGENCY AT FIRE STA
584795	377 PERFORMANCE TIRE & WHEEL	381545	242678	EFT	09/18/2024	1,003.68	TIRES
584796	377 PERFORMANCE TIRE & WHEEL	381546	242678	EFT	09/18/2024	254.00	TIRES
584799	23563 SUN COAST BUSINESS SUPPLY	381549	242929	EFT	09/18/2024	130.63	OFFICE SUPPLIES
584800	29073 COBURN SUPPLY COMPANY INC	381550	241827	INV	09/18/2024	249.45	SUPPLIES
584802	42266 SIJ HOLDINGS, LLC	381552	240213	EFT	09/18/2024	104.65	NEWSPAPER AND PUBLICA
584803	42355 ASCEND LEARNING HOLDINGS,	381553	242912	INV	09/18/2024	821.65	BOOKS
584804	40843 EAGLE SERVICES, INC.	381554	242898	EFT	09/18/2024	533.50	HERBERT WILSON
584805	11073 BAY ICE CO INC	381555	240187	EFT	09/18/2024	68.75	OPEN PO FOR HARBOR
584806	43349 ANTHONY COTHERN	381556	242987	INV	09/18/2024	254.00	FOOD ALLOWANCE ALA FI
584808	10043 ROBERT HALLS AUTO SALVAGE	381558	241660	INV	09/18/2024	85.00	BLANKET PO / VEHICLE
584809	31544 SUN SOUTH LLC	381559	241732	EFT	09/18/2024	245.86	BLANKET PO FOR MOWER
584811	42605 DISTRIBUTORS HOLDING CORP	381560	242818	EFT	09/18/2024	264.60	BLANKET PO / VEHICLE
584812	42605 DISTRIBUTORS HOLDING CORP	381561	242818	EFT	09/18/2024	35.97	BLANKET PO / VEHICLE
584813	42605 DISTRIBUTORS HOLDING CORP	381562	242818	EFT	09/18/2024	500.77	BLANKET PO / VEHICLE
584814	24786 JOHNSON CONTROLS INC	381564	242454	INV	09/18/2024	870.00	CENTRAL FIRE STATION
584815	42605 DISTRIBUTORS HOLDING CORP	381565	242818	EFT	09/18/2024	232.89	BLANKET PO / VEHICLE
584816	456 HARRISON COUNTY SHERIFF	381566		INV	09/18/2024	50,607.85	PRISONER HOUSING / PH
584817	380 LOWES ACCTS RECEIVABLE PR	381567	242372	INV	09/18/2024	135.23	BLANKET PO / SUPPLIES
584819	389 OREILLY AUTO PARTS	381568	242851	EFT	09/18/2024	50.91	BLANKET PO / VEHICLE
584820	389 OREILLY AUTO PARTS	381569	242851	EFT	09/18/2024	22.58	BLANKET PO / VEHICLE
584821	389 OREILLY AUTO PARTS	381570	242851	EFT	09/18/2024	74.30	BLANKET PO / VEHICLE
584822	389 OREILLY AUTO PARTS	381571	242851	EFT	09/18/2024	28.74	BLANKET PO / VEHICLE
584823	389 OREILLY AUTO PARTS	381572	242851	EFT	09/18/2024	21.78	BLANKET PO / VEHICLE
584824	389 OREILLY AUTO PARTS	381573	242851	EFT	09/18/2024	17.85	BLANKET PO / VEHICLE
584825	323 NORTH ALABAMA FIRE EQUIP	381574	241692	INV	09/18/2024	385.00	UNIFORMS

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CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
584826	24631 EMERGENCY EQUIPMENT	381575	242732	INV	09/18/2024	2,020.00	FIREFIGHTER HOODS
584827	389 OREILLY AUTO PARTS	381576	242851	EFT	09/18/2024	35.70	BLANKET PO / VEHICLE
584828	389 OREILLY AUTO PARTS	381577	242851	EFT	09/18/2024	55.77	BLANKET PO / VEHICLE
584829	389 OREILLY AUTO PARTS	381578	242851	EFT	09/18/2024	111.73	BLANKET PO / VEHICLE
584830	389 OREILLY AUTO PARTS	381579	242851	EFT	09/18/2024	427.23	BLANKET PO / VEHICLE
584831	389 OREILLY AUTO PARTS	381580	242851	EFT	09/18/2024	175.46	BLANKET PO / VEHICLE
584832	389 OREILLY AUTO PARTS	381581	242851	EFT	09/18/2024	93.72	BLANKET PO / VEHICLE
584833	389 OREILLY AUTO PARTS	381582	242851	EFT	09/18/2024	175.46	BLANKET PO / VEHICLE
584834	389 OREILLY AUTO PARTS	381583	242851	EFT	09/18/2024	65.90	BLANKET PO / VEHICLE
584835	389 OREILLY AUTO PARTS	381584	242851	EFT	09/18/2024	59.83	BLANKET PO / VEHICLE
584836	389 OREILLY AUTO PARTS	381585	242851	EFT	09/18/2024	30.91	BLANKET PO / VEHICLE
584837	389 OREILLY AUTO PARTS	381586	242851	EFT	09/18/2024	9.63	BLANKET PO / VEHICLE
584838	42993 WRIGHT NATIONAL FLOOD INS	381587		INV	09/18/2024	730.00	720 E Beach Blvd (Gra
584839	42993 WRIGHT NATIONAL FLOOD INS	381588		INV	09/18/2024	1,477.00	720 E Beach Blvd
584840	449 SAMS CLUB CORP	381589		INV	09/18/2024	696.98	MONITORS AND FRIDGE
584841	389 OREILLY AUTO PARTS	381590	242851	EFT	09/18/2024	227.02	BLANKET PO / VEHICLE
584842	380 LOWES ACCTS RECEIVABLE PR	381591		INV	09/18/2024	794.12	REMAINING AMT DUE/ PR
584843	389 OREILLY AUTO PARTS	381592	242851	EFT	09/18/2024	104.40	BLANKET PO / VEHICLE
584844	43397 DE LAGE LANDEN FINANCIAL	381593	242996	INV	09/18/2024	136,031.39	CISCO LEASE FOR NETWO
584845	380 LOWES ACCTS RECEIVABLE PR	381594	242990	INV	09/18/2024	336.89	OPERATING SUPPLIES
584846	41972 TIMOTHY WESTBROOK	381595	242941	EFT	09/18/2024	200.00	LOT CLEAN-UP
584850	42973 SPATCO ENERGY SOLUTIONS L	381597	242768	INV	09/18/2024	480.56	SUPPLIES FOR FUEL DOC
584851	43295 SINGER MS LLC	381598	242813	EFT	09/18/2024	4,593.43	DOUBLE DOOR REFRIGERA
584852	2066 HAVARD PEST CONTROL	381599	241910	EFT	09/18/2024	75.00	PEST CONTROL
584853	20675 CHANCELLOR SUPPLY, INC	381600	240316	EFT	09/18/2024	79.25	OPEN PO FOR HARBOR
584854	11424 EAGLE ENERGY INC.	381601		EFT	09/18/2024	2,078.13	FUEL FOR RETAIL SALE
584855	11424 EAGLE ENERGY INC.	381602		EFT	09/18/2024	1,818.99	FUEL FOR RETAIL SALE
584856	6528 FLEETCOR	381603		EFT	09/18/2024	98.93	FUEL FOR MARINA
584857	93670 US POSTAL SERVICE	381604		INV	09/18/2024	55,000.00	POSTAGE FOR UTILITY B
584858	389 OREILLY AUTO PARTS	381605		EFT	09/18/2024	130.42	VEHICLE MAINTENANCE /
584859	25373 AUTOMATION PERSONNEL SERV	381606		EFT	09/18/2024	438.40	TEMP SERVICES
584860	39643 EK EMBROIDERY LLC	381607		EFT	09/18/2024	33.71	RECRUIT UNIFORMS
584861	40142 SPORTSENGINE	381608		EFT	09/18/2024	92.50	JULY 2024 BACKGROUND
584863	11073 BAY ICE CO INC	381610	240187	EFT	09/18/2024	55.00	OPEN PO FOR HARBOR
584864	39430 GREGORY L MARKS	381611		INV	09/18/2024	370.00	FOOD ALLOWANCE K9 REC
584866	11424 EAGLE ENERGY INC.	381613		EFT	09/18/2024	2,084.43	FUEL FOR RETAIL SALE
584867	39287 HONEYWELL ANALYTICS INC	381614	240908	INV	09/18/2024	1,155.00	EQUIPMENT CALIBRATION
584869	40431 A 1 ELEVATOR SERVICE LLC	381615	242353	INV	09/18/2024	640.00	ELEVATOR SERVICE CALL
584870	43151 JHS ENTERPRISES INC	381616	242965	EFT	09/18/2024	586.00	8TH AVE WORK ORDERS
584871	43151 JHS ENTERPRISES INC	381617	241008	EFT	09/18/2024	52.00	BUSINESS CARDS / CASE

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CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
584872	198 JACQUELINE LEIGH BROOME D	381618	240105	EFT	09/18/2024	190.00	VETERINARIAN VISIT
584873	198 JACQUELINE LEIGH BROOME D	381619	240105	EFT	09/18/2024	496.00	VETERINARIAN VISIT
584874	198 JACQUELINE LEIGH BROOME D	381620	240105	EFT	09/18/2024	688.00	VETERINARIAN VISIT
584875	39331 BXS INSURANCE, INC	381621		EFT	09/18/2024	64.67	Policy Number : UTS25
584876	198 JACQUELINE LEIGH BROOME D	381622	240105	EFT	09/18/2024	663.00	VETERINARIAN VISIT
584877	34786 JONES WALKER LLP	381623		INV	09/18/2024	2,000.00	Legislative Matters f
584878	23563 SUN COAST BUSINESS SUPPLY	381624	243008	EFT	09/18/2024	24.80	OFFICE SUPPLIES
584879	12011 GOODYEAR CORPORATE #2728	381625	242861	INV	09/18/2024	8,810.00	TIRES
584880	12011 GOODYEAR CORPORATE #2728	381626	242937	INV	09/18/2024	2,970.00	TIRES
584881	301 JOHNSON DIESEL INC	381627		INV	09/18/2024	4,250.97	VEHICLE MAINTENANCE /
584882	614 SOUTHERN PRINTING & SILK	381628	242808	EFT	09/18/2024	771.40	UNIFORMS
584883	316 MID SOUTH UNIFORM & SUPPL	381629	242921	EFT	09/18/2024	94.50	RECRUIT UNIFORMS
584884	316 MID SOUTH UNIFORM & SUPPL	381630		EFT	09/18/2024	168.14	FF RECRUIT NAME PLATE
584885	316 MID SOUTH UNIFORM & SUPPL	381631		EFT	09/18/2024	1,593.80	LIEUTENANT PROMOTIONA
584887	614 SOUTHERN PRINTING & SILK	381633		EFT	09/18/2024	300.00	UNIFORMS
584888	614 SOUTHERN PRINTING & SILK	381634		EFT	09/18/2024	1,428.00	UNIFORMS
584889	198 JACQUELINE LEIGH BROOME D	381635		EFT	09/18/2024	480.00	K9 SUPPLIES
584890	23563 SUN COAST BUSINESS SUPPLY	381636	243008	EFT	09/18/2024	73.20	OFFICE SUPPLIES
584891	6528 FLEETCOR	381637		EFT	09/18/2024	213.98	VEHICLE FUEL
584893	398 PITNEY BOWES INC	381639		INV	09/18/2024	40.79	POSTAGE TAPES
584894	38002 TAPPER SECURITY INC	381640		EFT	09/18/2024	158.94	ALARM SERVICES
584895	38002 TAPPER SECURITY INC	381641		EFT	09/18/2024	119.97	ALARM SERVICES
584896	42999 LEXIPOL LLC	381642		INV	09/18/2024	15,750.00	COUNCIL APPROVAL 06/0
584899	166 CINTAS CORP 240	381644		EFT	09/18/2024	40.00	CARPET CLEANING
584900	23654 TEC OF JACKSON INC	381645		EFT	09/18/2024	376.90	030818
584902	41100 GUARDIAN ALLIANCE TECHNOL	381646	240137	EFT	09/18/2024	450.00	BACKGROUND CHECK / SE
584907	40776 ENGINEERED COOLING SERVIC	381650	242862	EFT	09/18/2024	297.50	SERVICE CALL
584908	43320 GARLAND E CALHOUN JR	381651	242944	EFT	09/18/2024	500.00	LOT CLEAN-UP
584909	23563 SUN COAST BUSINESS SUPPLY	381652	242927	EFT	09/18/2024	57.39	OFFICE SUPPLIES
584910	43320 GARLAND E CALHOUN JR	381653	242944	EFT	09/18/2024	300.00	LOT CLEAN-UP
584911	43320 GARLAND E CALHOUN JR	381654	242944	EFT	09/18/2024	300.00	LOT CLEAN-UP
584912	23563 SUN COAST BUSINESS SUPPLY	381655	242743	EFT	09/18/2024	213.12	OFFICE SUPPLIES
584913	40605 LILLIE MONROE	381656	242803	INV	09/18/2024	4,885.00	LOT CLEAN-UP
584915	39572 MIDSOUTH SOLUTIONS	381657	242729	INV	09/18/2024	720.00	UNIFORMS - BID
584916	25114 THE PRINT SHED LLC	381658	240130	EFT	09/18/2024	134.00	MONOGRAMMING UNIFORMS
584917	43320 GARLAND E CALHOUN JR	381659	242944	EFT	09/18/2024	150.00	LOT CLEAN-UP
584918	42266 SIJ HOLDINGS, LLC	381660	240007	EFT	09/18/2024	152.12	LEGAL NOTICES
584919	42266 SIJ HOLDINGS, LLC	381661	240007	EFT	09/18/2024	96.40	LEGAL NOTICES
584920	42266 SIJ HOLDINGS, LLC	381662	240007	EFT	09/18/2024	206.44	LEGAL NOTICES
584921	389 OREILLY AUTO PARTS	381663		EFT	09/18/2024	37.98	EQUIPMENT REPAIR PART

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 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
584922	329 GULF COAST BUSINESS SUPPL	381664	243003	EFT	09/18/2024	421.17	OFFICE SUPPLIES
584923	329 GULF COAST BUSINESS SUPPL	381665	242980	EFT	09/18/2024	66.54	OFFICE SUPPLIES
584924	11424 EAGLE ENERGY INC.	381666		EFT	09/18/2024	2,780.21	FUEL FOR RETAIL SALE
584925	11424 EAGLE ENERGY INC.	381667		EFT	09/18/2024	1,311.07	FUEL FOR RETAIL SALE
584926	6528 FLEETCOR	381668		EFT	09/18/2024	16.81	FUEL FOR HARBOR VEHIC
584928	2558 WEST MARINE PRODUCT INC	381670	242868	INV	09/18/2024	1,320.49	MERCURY MARINE 4HP 4-
584932	329 GULF COAST BUSINESS SUPPL	381672	242184	EFT	09/18/2024	267.27	CLEANING SUPPLIES FOR
584933	329 GULF COAST BUSINESS SUPPL	381673	242183	EFT	09/18/2024	267.27	SUMMER CAMP HERBERT W
584934	329 GULF COAST BUSINESS SUPPL	381674	242186	EFT	09/18/2024	246.99	CLEANING SUPPLIES FOR
584935	42675 ELITE SCREEN PRINTING LLC	381675	241578	INV	09/18/2024	173.88	UNIFORMS
584936	382 PHILLIPS BUILDING SUPPLY	381676	242866	EFT	09/18/2024	95.30	SUPPLIES
584937	459 REVERE PRODUCTS	381677	242867	EFT	09/18/2024	2,234.38	FIELD SUPPLIES
584938	11185 LEE J JOHNSON	381678	242883	INV	09/18/2024	350.00	LABOR
584939	235 DIBS CHEMICAL & SUPPLY CO	381679	242880	EFT	09/18/2024	661.41	CHEMICALS
584940	42660 WOLVERTON PROPERTY MANAG	381680	241353	EFT	09/18/2024	8,100.00	GROUNDS MAINTENANCE F
584941	6528 FLEETCOR	381681		EFT	09/18/2024	2,180.72	GFD FUELMAN CHARGES F
584943	43268 BOUND TREE MEDICAL LLC	381683	242781	INV	09/18/2024	33,999.90	DEFIBRILLATOR
584944	60 A1 BATTERY INC	381682		EFT	09/18/2024	94.75	VEHICLE PARTS
584945	20539 BANKS & BANKS, INC.	381684	242256	EFT	09/18/2024	2,225.00	MOHS GRANT 23HS202T P
584948	43236 GOVERNMENTJOBS.COM INC	381687	241924	INV	09/18/2024	15,020.00	NEO GOV TIME CLOCK
584949	316 MID SOUTH UNIFORM & SUPPL	381688		EFT	09/18/2024	2,018.86	UNIFORMS
584950	316 MID SOUTH UNIFORM & SUPPL	381689		EFT	09/18/2024	455.69	UNIFORMS
584951	316 MID SOUTH UNIFORM & SUPPL	381690		EFT	09/18/2024	231.16	UNIFORMS
584952	316 MID SOUTH UNIFORM & SUPPL	381691		EFT	09/18/2024	255.82	UNIFORMS
584953	316 MID SOUTH UNIFORM & SUPPL	381692		EFT	09/18/2024	177.67	UNIFORMS
584955	282 GEIGER BROTHERS	381694	242776	EFT	09/18/2024	175.00	EXPENDITURES
584956	43185 LINNEA TYREE	381695	243062	INV	09/18/2024	119.00	FOOD ALLOWANCE
584957	380 LOWES ACCTS RECEIVABLE PR	381696	242377	INV	09/18/2024	102.01	BLANKET PO FY24
584958	42389 LMR HARDWARE	381697	240394	EFT	09/18/2024	70.28	BLANKET PURCHASE ORDE
584959	389 OREILLY AUTO PARTS	381698		EFT	09/18/2024	31.97	VEHICLE PARTS
584960	3764 ALL SAFE TECHNOLOGIES LLC	381699		INV	09/18/2024	219.00	WEEKEND EMERGENCY
584961	6528 FLEETCOR	381700		EFT	09/18/2024	35.96	FUEL
584962	611 SOUTHERN PIPE & SUPPLY CO	381701	242010	EFT	09/18/2024	186.44	OPEN PO FOR SUPPLIES
584963	611 SOUTHERN PIPE & SUPPLY CO	381702	242010	EFT	09/18/2024	173.26	OPEN PO FOR SUPPLIES
584964	611 SOUTHERN PIPE & SUPPLY CO	381703	242010	EFT	09/18/2024	352.55	OPEN PO FOR SUPPLIES
584965	611 SOUTHERN PIPE & SUPPLY CO	381704	242010	EFT	09/18/2024	104.27	OPEN PO FOR SUPPLIES
584968	25114 THE PRINT SHED LLC	381705	242924	EFT	09/18/2024	229.00	SHIRT ORDER
584969	33797 TRANSUNION RISK AND ALTER	381706		INV	09/18/2024	2,495.70	BACKGROUND CHECK / SE
584971	39351 E FIRE SOUTHERN INC	381707		EFT	09/18/2024	225.00	TROUBLESHOOT FIRE ALA
584972	329 GULF COAST BUSINESS SUPPL	381715	243003	EFT	09/18/2024	63.85	OFFICE SUPPLIES

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CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
584973	337 KNIGHT ABBEY COMMERCIAL P	381708		INV	09/18/2024	250.00	FINAL BILLS AUGUST
584974	337 KNIGHT ABBEY COMMERCIAL P	381709		INV	09/18/2024	775.62	PRINTING MTHLY WATER
584975	398 PITNEY BOWES INC	381710		INV	09/18/2024	295.77	DM 1001 RED INK
584976	337 KNIGHT ABBEY COMMERCIAL P	381711		INV	09/18/2024	270.65	PRINTING MTHLY WATER
584977	337 KNIGHT ABBEY COMMERCIAL P	381712		INV	09/18/2024	824.70	PRINTING MTHLY WATER
584978	337 KNIGHT ABBEY COMMERCIAL P	381713		INV	09/18/2024	333.62	PRINTING MTHLY WATER
584979	42266 SIJ HOLDINGS, LLC	381714	240007	EFT	09/18/2024	104.65	LEGAL NOTICES
584980	20675 CHANCELLOR SUPPLY, INC	381717	241475	EFT	09/18/2024	52.20	OPEN PO FOR SUPPLIES
584981	41868 MOTOROLA SOLUTIONS LLC	381716	242243	EFT	09/18/2024	96.00	MOTOROLA RADIOS
584982	380 LOWES ACCTS RECEIVABLE PR	381718	241829	INV	09/18/2024	69.25	SUPPLIES
584983	380 LOWES ACCTS RECEIVABLE PR	381719	241829	INV	09/18/2024	186.02	SUPPLIES
584984	40826 TYREE A DAVIS	381720		EFT	09/18/2024	2,500.00	GRASS CUTTING
584985	43345 ANTHONY S BERMUDEZ	381721		INV	09/18/2024	116.00	FOOD ALLOWANCE SFA SE
584986	43345 ANTHONY S BERMUDEZ	381722		INV	09/18/2024	116.00	FOOD ALLOWANCE SFA SE
584987	320 KEELING CO	381723	242881	EFT	09/18/2024	964.00	IRRIGATION PARTS
584988	43348 CHASE T JONES	381724		INV	09/18/2024	116.00	FOOD ALLOWANCE SFA SE
584989	43348 CHASE T JONES	381725		INV	09/18/2024	116.00	FOOD ALLOWANCE SFA SE
584991	43346 JAXON T SCREWS	381727		INV	09/18/2024	116.00	FOOD ALLOWANCE SFA SE
584992	29983 PENICK FOREST PRODUCTS IN	381728	242888	EFT	09/18/2024	3,238.50	MULCH
584993	35998 KINGS SPRINKLER SYSTEMS I	381729	241355	EFT	09/18/2024	3,774.00	GROUPS MAINTENANCE F
584994	42377 MPB CONSTRUCTION	381730	242906	INV	09/18/2024	200.00	SERVICE CALL
584995	74 ABC RENTAL INC	381786		INV	09/18/2024	193.35	RENTAL
584996	20674 BONDS SERVICES, INC	381731		EFT	09/18/2024	9,025.00	JANITORIAL SERVICES
584997	38362 CDW LLC	381732	242907	EFT	09/18/2024	1,367.10	HP E14 G4 14' LCD POR
584999	38362 CDW LLC	381734	242841	EFT	09/18/2024	8,819.28	ADOBE SOFTWARE RENEWA
585000	380 LOWES ACCTS RECEIVABLE PR	381735	242372	INV	09/18/2024	249.90	BLANKET PO / SUPPLIES
585001	38362 CDW LLC	381737	242841	EFT	09/18/2024	235.25	ADOBE SOFTWARE RENEWA
585002	380 LOWES ACCTS RECEIVABLE PR	381736	242372	INV	09/18/2024	43.24	BLANKET PO / SUPPLIES
585003	380 LOWES ACCTS RECEIVABLE PR	381738		INV	09/18/2024	166.62	
585005	6528 FLEETCOR	381739		EFT	09/18/2024	10,731.10	FUEL
585008	42389 LMR HARDWARE	381742	240394	EFT	09/18/2024	18.78	BLANKET PURCHASE ORDE
585009	23563 SUN COAST BUSINESS SUPPLY	381743	243024	EFT	09/18/2024	350.13	SUPPLIES
585010	36515 MCDANIELS GENERAL MERCHAN	381744	240013	EFT	09/18/2024	343.85	BLANKET PO FOR FY24
585011	530 HOWARD SMITH EQUIPMENT	381745		EFT	09/18/2024	86.26	SEAT BELTS
585012	23563 SUN COAST BUSINESS SUPPLY	381746	243034	EFT	09/18/2024	569.52	SUPPLIES
585013	23563 SUN COAST BUSINESS SUPPLY	381747	243024	EFT	09/18/2024	2,133.40	SUPPLIES
585015	22287 PARTS AND SUPPLY INC	381749	242702	EFT	09/18/2024	353.20	BLANKET PO FOR MOTOR
585016	23563 SUN COAST BUSINESS SUPPLY	381750	242997	EFT	09/18/2024	375.29	SUPPLIES
585017	22287 PARTS AND SUPPLY INC	381751	242702	EFT	09/18/2024	120.43	BLANKET PO FOR MOTOR
585018	22287 PARTS AND SUPPLY INC	381752	242702	EFT	09/18/2024	470.84	BLANKET PO FOR MOTOR

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
585019	22287 PARTS AND SUPPLY INC	381753	242702	EFT	09/18/2024	376.48	BLANKET PO FOR MOTOR
585020	22287 PARTS AND SUPPLY INC	381754	242702	EFT	09/18/2024	313.09	BLANKET PO FOR MOTOR
585022	43346 JAXON T SCREWS	381756		INV	09/18/2024	116.00	FOOD ALLOWANCE SFA SE
585023	25935 ADVANCED AUTO PARTS	381755	242797	INV	09/18/2024	168.83	BLANKET PO FOR MOTOR
585024	23563 SUN COAST BUSINESS SUPPLY	381758	242997	EFT	09/18/2024	2,166.88	SUPPLIES
585026	25935 ADVANCED AUTO PARTS	381759	242797	INV	09/18/2024	52.62	BLANKET PO FOR MOTOR
585027	25935 ADVANCED AUTO PARTS	381760		INV	09/18/2024	11.56	VEHICLE PARTS
585028	25935 ADVANCED AUTO PARTS	381761		INV	09/18/2024	67.55	VEHICLE PARTS
585029	25935 ADVANCED AUTO PARTS	381762	243028	INV	09/18/2024	17.93	BLANKET PO FOR MOTOR
585030	25935 ADVANCED AUTO PARTS	381763	243028	INV	09/18/2024	16.08	BLANKET PO FOR MOTOR
585031	25935 ADVANCED AUTO PARTS	381764	243028	INV	09/18/2024	171.70	BLANKET PO FOR MOTOR
585032	25935 ADVANCED AUTO PARTS	381765	243028	INV	09/18/2024	17.54	BLANKET PO FOR MOTOR
585033	23107 CENTERPOINT ENERGY RESOUR	381766		INV	09/18/2024	136.66	3204895-1 GAS STATION
585035	5078 AUTO ZONE INC	381767	242837	INV	09/18/2024	235.62	BLANKET PO / VEHICLE
585036	5078 AUTO ZONE INC	381769	242837	INV	09/18/2024	337.98	BLANKET PO / VEHICLE
585037	42266 SIJ HOLDINGS, LLC	381768	240213	EFT	09/18/2024	87.70	NEWSPAPER AND PUBLICA
585038	5078 AUTO ZONE INC	381770	242837	INV	09/18/2024	349.39	BLANKET PO / VEHICLE
585039	5078 AUTO ZONE INC	381771	242837	INV	09/18/2024	75.98	BLANKET PO / VEHICLE
585040	5078 AUTO ZONE INC	381772	242837	INV	09/18/2024	218.99	BLANKET PO / VEHICLE
585041	5078 AUTO ZONE INC	381773	242837	INV	09/18/2024	107.34	BLANKET PO / VEHICLE
585043	5078 AUTO ZONE INC	381774	242837	INV	09/18/2024	74.99	BLANKET PO / VEHICLE
585044	337 KNIGHT ABBEY COMMERCIAL P	381775	243016	INV	09/18/2024	2,676.10	ANNUAL BUSINESS LICEN
585046	43200 PATRICK ALLEN COMPANIES L	381777		EFT	09/18/2024	1,726.00	BUILDING MAINTENANCE
585047	329 GULF COAST BUSINESS SUPPL	381778	243023	EFT	09/18/2024	46.65	SUPPLIES
585048	40516 DANA SAFETY SUPPLY	381779	242798	EFT	09/18/2024	489.90	SIRENS AND LIGHTS
585049	43022 JAAF LLC	381780	241627	EFT	09/18/2024	316.44	BLANKET PO FOR MOTOR
585052	21260 KEYSTONE AUTOMOTIVE	381783	241158	INV	09/18/2024	167.84	BLANKET PO / VEHICLE
585053	21260 KEYSTONE AUTOMOTIVE	381784	241158	INV	09/18/2024	465.75	BLANKET PO / VEHICLE
585054	21260 KEYSTONE AUTOMOTIVE	381785	241158	INV	09/18/2024	296.18	BLANKET PO / VEHICLE
585055	42260 MANDAL AUTOMOTIVE OF DIBE	381787	242642	INV	09/18/2024	249.36	BLANKET PO / VEHICLE
585056	42260 MANDAL AUTOMOTIVE OF DIBE	381788	242642	INV	09/18/2024	46.00	BLANKET PO / VEHICLE
585057	2066 HAVARD PEST CONTROL	381789	240179	EFT	09/18/2024	100.00	PEST CONTROL
585058	5534 M J DONOVAN ENTERPRISES	381790	242516	EFT	09/18/2024	1,172.22	BLANKET PO FOR VEHICL
585059	398 PITNEY BOWES INC	381791		INV	09/18/2024	239.66	POSTAGE SUPPLIES
585060	320 KEELING CO	381792	240627	EFT	09/18/2024	294.68	SUPPLIES
585061	389 OREILLY AUTO PARTS	381793	242851	EFT	09/18/2024	15.91	BLANKET PO / VEHICLE
585062	389 OREILLY AUTO PARTS	381794	242851	EFT	09/18/2024	62.62	BLANKET PO / VEHICLE
585063	389 OREILLY AUTO PARTS	381795	242851	EFT	09/18/2024	51.72	BLANKET PO / VEHICLE
585064	389 OREILLY AUTO PARTS	381796	242851	EFT	09/18/2024	68.98	BLANKET PO / VEHICLE
585065	389 OREILLY AUTO PARTS	381797	242851	EFT	09/18/2024	121.55	BLANKET PO / VEHICLE

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CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
585066	389 OREILLY AUTO PARTS	381798	242851	EFT	09/18/2024	530.67	BLANKET PO / VEHICLE
585067	389 OREILLY AUTO PARTS	381799	242851	EFT	09/18/2024	181.90	BLANKET PO / VEHICLE
585068	377 PERFORMANCE TIRE & WHEEL	381800	242678	EFT	09/18/2024	231.96	TIRES
585069	42007 COMMUNICATIONS INTERNATIO	381801	242986	EFT	09/18/2024	74,085.20	COMMUNICATION RADIOS
585070	40644 W L SNOOK & ASSOCIATES IN	381802	242939	EFT	09/18/2024	2,560.96	TRAFFIC SIGNS - MOTOR
585071	42605 DISTRIBUTORS HOLDING CORP	381803	242818	EFT	09/18/2024	10.32	BLANKET PO / VEHICLE
585072	40677 LEE C. RUSSELL	381804	240069	INV	09/18/2024	4,167.00	PUBLIC DEFENDER DUTIE
585073	166 CINTAS CORP 240	381805		EFT	09/18/2024	46.17	BLACK MAT / LOGO MAT
585074	166 CINTAS CORP 240	381806		EFT	09/18/2024	46.17	BLACK MAT / LOGO MAT
585075	166 CINTAS CORP 240	381807		EFT	09/18/2024	46.17	BLACK MAT / LOGO MAT
585076	382 PHILLIPS BUILDING SUPPLY	381809		EFT	09/18/2024	1,887.86	MATERIALS TO REPLACE
585077	166 CINTAS CORP 240	381808		EFT	09/18/2024	46.17	BLACK MAT / LOGO MAT
585078	166 CINTAS CORP 240	381810		EFT	09/18/2024	46.17	BLACK MAT / LOGO MAT
585079	1724 MS STATE TREASURER	381811		INV	09/18/2024	38,175.47	COURT ASSESSMENTS - A
585081	4792 MS DEPT OF PUBLIC SAFETY	381812		EFT	09/18/2024	3,102.41	MS DEPT OF PUBLIC SAF
585082	4792 MS DEPT OF PUBLIC SAFETY	381813		EFT	09/18/2024	1,931.42	INTERLOCK IGNITION SU
585083	43323 DELTA FIRE & SAFETY INC	381814	242979	INV	09/18/2024	62,715.00	FIRE PROTECTIVE GEAR
585084	611 SOUTHERN PIPE & SUPPLY CO	381815	242010	EFT	09/18/2024	829.98	OPEN PO FOR SUPPLIES
585085	2066 HAVARD PEST CONTROL	381816		EFT	09/18/2024	40.00	COURT'S HALF OF HAVAR
585086	380 LOWES ACCTS RECEIVABLE PR	381817	241829	INV	09/18/2024	29.92	SUPPLIES
585087	31315 AMERICAN MUNICIPAL SERVIC	381818		EFT	09/18/2024	3,031.42	AMERICAN MUNICIPAL SE
585088	850 ROCKING C TRUCK AND TRAIL	381820	243064	EFT	09/18/2024	1,406.03	VEHICLE MAINTENANCE /
585090	329 GULF COAST BUSINESS SUPPL	381821	242737	EFT	09/18/2024	220.23	COURT SUPPLIES
585092	337 KNIGHT ABBEY COMMERCIAL P	381823		INV	09/18/2024	720.51	TIA JUDGEMENTS 08.16.
585093	337 KNIGHT ABBEY COMMERCIAL P	381824		INV	09/18/2024	862.09	FAILURE TO COMPLY LET
585096	33347 HERMINIA LEAL	381826		EFT	09/18/2024	100.00	SPANISH INTERPRETER -
585097	42600 CARR, ALLISON, OLIVER & S	381827		INV	09/18/2024	200.00	CONFLICT COUNSEL - TH
585099	10316 TYLER TECHNOLOGIES, INC.	381829	242554	INV	09/18/2024	3,024.00	CAD CFS (PAFFORD EXPO
585100	42389 LMR HARDWARE	381830	240394	EFT	09/18/2024	24.98	BLANKET PURCHASE ORDE
585101	40 ALL PHASE ELECTRIC SUPPLY	381831	240147	EFT	09/18/2024	5.46	BLANKET PURCHASE ORDE
585102	40 ALL PHASE ELECTRIC SUPPLY	381832	240147	EFT	09/18/2024	151.90	BLANKET PURCHASE ORDE
585104	1248 LEXISNEXIS	381836		EFT	09/18/2024	274.00	BACKGROUND CHECK / SE
585105	6528 FLEETCOR	381833		EFT	09/18/2024	37.34	NP67048661 - 8/26/24
585106	24702 WEAVER ELECTRIC INC	381834	242842	EFT	09/18/2024	6,456.00	HL LED LIGHTING UPGRA
585107	380 LOWES ACCTS RECEIVABLE PR	381835	242544	INV	09/18/2024	108.72	HL OPEN PO FOR BUILDI
585108	610 SUNBELT FIRE INC	381837	243035	EFT	09/18/2024	202.23	VEHICLE MAINTENANCE /
585109	25105 BEN NELSON GOLF AND UTILI	381838	242809	INV	09/18/2024	24,141.76	HL UTILITY VEHICLES
585110	1275 COLLINS FILTER CO INC	381839	243056	INV	09/18/2024	3,989.12	AIR FILTERS
585111	380 LOWES ACCTS RECEIVABLE PR	381840	243014	INV	09/18/2024	243.08	HL TOY CHUTE MATERIAL
585112	43284 GRIZZLY INDUSTRIAL INC	381841	242985	INV	09/18/2024	1,039.89	HL WAREHOUSE TOOLS

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CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
585113	380 LOWES ACCTS RECEIVABLE PR	381842	243014	INV	09/18/2024	339.51	HL TOY CHUTE MATERIAL
585114	380 LOWES ACCTS RECEIVABLE PR	381843	242667	INV	09/18/2024	268.79	HARBOR LIGHTS TOOLS/B
585115	329 GULF COAST BUSINESS SUPPL	381844	243003	EFT	09/18/2024	213.23	OFFICE SUPPLIES
585117	2592 HANCOCK BANK/WHITNEY BANK	381845		INV	09/18/2024	2,500.00	MDBGPTSOGO21
585120	20675 CHANCELLOR SUPPLY, INC	381850	241475	EFT	09/18/2024	1,315.17	OPEN PO FOR SUPPLIES
585121	39430 GREGORY L MARKS	381847		INV	09/18/2024	114.83	FOOD SUPPLY FOR K9 TO
585122	23563 SUN COAST BUSINESS SUPPLY	381848	242929	EFT	09/18/2024	28.95	OFFICE SUPPLIES
585125	22287 PARTS AND SUPPLY INC	381851		EFT	09/18/2024	286.92	BUILDING MAINTENANCE
585126	329 GULF COAST BUSINESS SUPPL	381852	242967	EFT	09/18/2024	718.82	JANITORIAL SUPPLIES
585128	30895 INDUSTRIAL WELDING SUPPLY	381853	240803	EFT	09/18/2024	323.00	BLANKET PO FY24
585129	41390 STRYKER SALES CORPORATION	381854	243033	INV	09/18/2024	10,706.00	MAINTENANCE CONTRACT
585130	40819 RAYMOND COMPTON	381855		INV	09/18/2024	3,414.00	STATION GRILLS
585131	70 DUNAWAY GLASS INC	381856	242984	EFT	09/18/2024	100.00	VEHICLE MAINTENANCE /
585132	38378 SAFEWARE INC	381857	242092	EFT	09/18/2024	2,843.52	MOHS FY 23
585133	23563 SUN COAST BUSINESS SUPPLY	381858	242971	EFT	09/18/2024	505.51	SUPPLIES
585134	301 JOHNSON DIESEL INC	381859	243025	INV	09/18/2024	8,007.82	VEHICLE MAINTENANCE /
585135	38546 ZACHARY REGAN	381860		EFT	09/18/2024	3,384.80	VEHICLE MAINTENANCE /
585136	38546 ZACHARY REGAN	381861		EFT	09/18/2024	2,039.67	VEHICLE MAINTENANCE /
585137	23563 SUN COAST BUSINESS SUPPLY	381862	242972	EFT	09/18/2024	305.38	SUPPLIES
585138	23563 SUN COAST BUSINESS SUPPLY	381863	242973	EFT	09/18/2024	279.11	SUPPLIES
585140	23563 SUN COAST BUSINESS SUPPLY	381864	242871	EFT	09/18/2024	3,698.00	SUPPLIES
585141	23563 SUN COAST BUSINESS SUPPLY	381865	242970	EFT	09/18/2024	674.68	SUPPLIES
585142	38546 ZACHARY REGAN	381866		EFT	09/18/2024	859.63	VEHICLE MAINTENANCE /
585144	323 NORTH ALABAMA FIRE EQUIP	381868	242981	INV	09/18/2024	208.00	FIREFIGHTER EQUIPMENT
585145	42389 LMR HARDWARE	381869	240394	EFT	09/18/2024	318.00	BLANKET PURCHASE ORDE
585146	610 SUNBELT FIRE INC	381870	243027	EFT	09/18/2024	1,109.40	AIR COMPRESSOR PARTS
585148	6528 FLEETCOR	381872		EFT	09/18/2024	2,407.59	FUEL FOR VEHICLES
585149	6528 FLEETCOR	381873		EFT	09/18/2024	53.62	FUEL FOR VEHICLES
585150	527 HOWARDS PAINT & DECORATIN	381874	243020	EFT	09/18/2024	708.00	SUPPLIES
585151	36515 MCDANIELS GENERAL MERCHAN	381875	242977	EFT	09/18/2024	4,157.61	SUPPLIES
585153	9995 GULFPORT SPORTS HALL OF F	381877		INV	09/18/2024	200.00	REFUND -- LYMAN
585154	9995 LORI GIVENS	381878		INV	09/18/2024	100.00	REFUND -- GASTON POIN
585155	9995 VERONICA SHADE	381879		INV	09/18/2024	100.00	REFUND -- 28TH STREET
585156	380 LOWES ACCTS RECEIVABLE PR	381880	243014	INV	09/18/2024	376.66	HL TOY CHUTE MATERIAL
585157	9995 RANDY RICHARDSON	381881		INV	09/18/2024	100.00	REFUND -- ORANGE GROV
585158	43147 JLE INCORPORATED	381882	241820	EFT	09/18/2024	330.00	CINEMA BY THE SHORE R
585159	39351 E FIRE SOUTHERN INC	381883	242446	EFT	09/18/2024	203.50	FIRE EXTINGUISHER INS
585160	43147 JLE INCORPORATED	381884	241820	EFT	09/18/2024	264.00	CINEMA BY THE SHORE R
585161	380 LOWES ACCTS RECEIVABLE PR	381885		INV	09/18/2024	117.42	BUILDING SUPPLIES
585162	29073 COBURN SUPPLY COMPANY INC	381886	242527	INV	09/18/2024	4,145.41	SINK

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CITY OF GULFPORT

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585163	15015 LANGUAGE LINE SERVICES	381887		EFT	09/18/2024	372.66	INTERPRETATION SERVIC
585164	9995 MARIA CHAVEZ	381888		INV	09/18/2024	175.00	REFUND -- ORANGE GROV
585165	39304 WILLARD BYRON JONES	381889	242790	EFT	09/18/2024	240.00	AS PER COUNCIL APPROV
585166	9995 LACONNAH GRANT	381890		INV	09/18/2024	200.00	REFUND --LYMAN CC
585168	25935 ADVANCED AUTO PARTS	381891	243028	INV	09/18/2024	25.56	BLANKET PO FOR MOTOR
585169	25935 ADVANCED AUTO PARTS	381892	243028	INV	09/18/2024	107.54	BLANKET PO FOR MOTOR
585170	25935 ADVANCED AUTO PARTS	381893	243028	INV	09/18/2024	642.48	BLANKET PO FOR MOTOR
585171	25935 ADVANCED AUTO PARTS	381894	243028	INV	09/18/2024	122.78	BLANKET PO FOR MOTOR
585172	25935 ADVANCED AUTO PARTS	381895	243028	INV	09/18/2024	14.00	BLANKET PO FOR MOTOR
585173	25935 ADVANCED AUTO PARTS	381896	243028	INV	09/18/2024	14.00	BLANKET PO FOR MOTOR
585174	329 GULF COAST BUSINESS SUPPL	381897	243003	EFT	09/18/2024	62.88	OFFICE SUPPLIES
585175	5078 AUTO ZONE INC	381898	242837	INV	09/18/2024	127.95	BLANKET PO / VEHICLE
585176	22287 PARTS AND SUPPLY INC	381899		EFT	09/18/2024	1,461.26	ANTIFREEZE, OIL
585177	5078 AUTO ZONE INC	381900	242837	INV	09/18/2024	18.77	BLANKET PO / VEHICLE
585178	42260 MANDAL AUTOMOTIVE OF DIBE	381901	242642	INV	09/18/2024	587.40	BLANKET PO / VEHICLE
585179	42260 MANDAL AUTOMOTIVE OF DIBE	381902	242964	INV	09/18/2024	466.11	BLANKET PO / VEHICLE
585180	389 OREILLY AUTO PARTS	381903	242851	EFT	09/18/2024	854.16	BLANKET PO / VEHICLE
585181	389 OREILLY AUTO PARTS	381904	242851	EFT	09/18/2024	67.25	BLANKET PO / VEHICLE
585182	22287 PARTS AND SUPPLY INC	381905	242702	EFT	09/18/2024	468.22	BLANKET PO FOR MOTOR
585183	22287 PARTS AND SUPPLY INC	381906	242702	EFT	09/18/2024	37.84	BLANKET PO FOR MOTOR
585184	337 KNIGHT ABBEY COMMERCIAL P	381907	243065	INV	09/18/2024	24,720.00	#9 AND #10 ENVELOPES
585185	337 KNIGHT ABBEY COMMERCIAL P	381908		INV	09/18/2024	7,115.00	QTY 190,000 MONTHLY W
585186	20539 BANKS & BANKS, INC.	381909	243067	EFT	09/18/2024	350.00	VEHICLE HITCH
585187	42605 DISTRIBUTORS HOLDING CORP	381910	242818	EFT	09/18/2024	379.80	BLANKET PO / VEHICLE
585189	25678 H2O INNOVATION OPERATION	381912	240490	EFT	09/18/2024	421,312.78	H2O PROFESSIONAL SERV
585190	39643 EK EMBROIDERY LLC	381913	240240	EFT	09/18/2024	372.00	FY 2024 BLANKET PO /
585191	25678 H2O INNOVATION OPERATION	381914	240490	EFT	09/18/2024	525,823.06	H2O PROFESSIONAL SERV
585192	31544 SUN SOUTH LLC	381915		EFT	09/18/2024	502.62	VEHICLE PARTS
585193	25678 H2O INNOVATION OPERATION	381916	240490	EFT	09/18/2024	159,452.18	H2O PROFESSIONAL SERV
585194	43320 GARLAND E CALHOUN JR	381918	242944	EFT	09/18/2024	600.00	LOT CLEAN-UP
585196	357 LAND SHAPER INC	381919	242777	EFT	09/18/2024	10,000.00	RESTOCK INVENTORY - T
585197	378 MS POWER COMPANY	381920	242538	INV	09/18/2024	3,256.00	STOCK FOR TRAFFIC DIV
585198	378 MS POWER COMPANY	381921	242696	INV	09/18/2024	2,688.00	REPLACEMENT STOCK FOR
585199	129 BAY MOTOR WINDING INC	381922	242693	EFT	09/18/2024	3,470.00	REBUILD PUMPS @ 26 AV
585200	129 BAY MOTOR WINDING INC	381923	242850	EFT	09/18/2024	7,412.00	REPAIR BLOWN MOTOR FR
585201	20675 CHANCELLOR SUPPLY, INC	381924	242992	EFT	09/18/2024	1,264.50	REPLACE BROKEN COMPON
585202	41868 MOTOROLA SOLUTIONS LLC	381925	242243	EFT	09/18/2024	345.84	MOTOROLA RADIOS
585203	20675 CHANCELLOR SUPPLY, INC	381926	242831	EFT	09/18/2024	671.06	REPLENISH STOCK - SWI
585205	41691 FERGUSON US HOLDINGS, INC	381928	242904	EFT	09/18/2024	809.00	34TH ST LIFT STATION
585206	41691 FERGUSON US HOLDINGS, INC	381929	242904	EFT	09/18/2024	317.00	34TH ST LIFT STATION

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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585207	41691 FERGUSON US HOLDINGS, INC	381930	242571	EFT	09/18/2024	1,575.00	FOR T. MCCOY, 46TH AV
585208	10297 DESIGN PRECAST INC	381931	242959	EFT	09/18/2024	2,325.00	RESTOCK INVENTORY --
585209	366 LAWRENCE PRINTING CO INC	381932	242502	EFT	09/18/2024	2,015.85	TICKETS
585210	177 CONSOLIDATED PIPE CO	381933	241140	INV	09/18/2024	2,970.00	RESTOCK INVENTORY - C
585211	37049 RIEMANN MONUMENT COMPANY	381934		INV	09/18/2024	4,668.41	BRONZE HISTORICAL PLA
585212	39021 BOOT OUTLET LLC	381935	242764	EFT	09/18/2024	174.95	REPLACEMENT BOOTS FOR
585213	39021 BOOT OUTLET LLC	381936	240879	EFT	09/18/2024	174.95	BOOTS FOR NEW EMPLOYE
585214	11590 MISSION COMMUNICATIONS LL	381937	243071	EFT	09/18/2024	48,450.00	MISSION SCADA MYDRO 8
585216	518 TEMPLE INC	381938	241490	EFT	09/18/2024	14,775.00	RESTOCK - TRAFFIC SUP
585217	42389 LMR HARDWARE	381939		EFT	09/18/2024	7.29	BUILDING MATERIAL
585218	180 CONTROL SYSTEMS INC	381940	242826	INV	09/18/2024	669.00	REPAIR CIRCUIT BOARDS
585219	40 ALL PHASE ELECTRIC SUPPLY	381941	242810	EFT	09/18/2024	4,900.00	REMOVE AND REPLACE SO
585220	21231 POWER & TEL	381942	242733	INV	09/18/2024	821.48	STOCK FOR NEW SIGNAL
585221	21231 POWER & TEL	381943	242733	INV	09/18/2024	814.07	STOCK FOR NEW SIGNAL
585222	21231 POWER & TEL	381944	242733	INV	09/18/2024	869.68	STOCK FOR NEW SIGNAL
585223	9995 KIMBERLY WALKER	381945		INV	09/18/2024	100.00	REFUND -- HANDSBORO
585224	923 CENTRAL PIPE SUPPLY INC	381946	242691	EFT	09/18/2024	14,440.00	3" BOLT DOWN AIR REL
585225	923 CENTRAL PIPE SUPPLY INC	381947	241336	EFT	09/18/2024	396.90	RESTOCK INVENTORY - W
585226	42020 B&R INDUSTRIAL SUPPLY, IN	381948	243060	EFT	09/18/2024	1,225.00	RESTOCK INVENTORY - S
585227	9995 PAT SIMS	381949		INV	09/18/2024	100.00	REFUND -- 28TH STREET
585228	42020 B&R INDUSTRIAL SUPPLY, IN	381950	242840	EFT	09/18/2024	642.84	RESTOCK INVENTORY --
585229	9995 KENYA CASEY	381951		INV	09/18/2024	175.00	REFUND -- WESTSIDE CC
585230	42020 B&R INDUSTRIAL SUPPLY, IN	381952	242832	EFT	09/18/2024	1,192.80	RESTOCK INVENTORY --
585231	40514 WOERNER LANDSCAPE SOURCE	381953	242839	EFT	09/18/2024	152.00	ST. AUGUSTINE PIECE F
585232	611 SOUTHERN PIPE & SUPPLY CO	381954	242010	EFT	09/18/2024	20.36	OPEN PO FOR SUPPLIES
585233	357 LAND SHAPER INC	381955	242827	EFT	09/18/2024	9,000.00	STOCKYARD INVENTORY -
585234	42367 SOUTHEAST CRANE INSPECTIO	381956	241051	EFT	09/18/2024	2,250.00	FIELD SERVICE AT 34TH
585235	20603 HD SUPPLY WHITE CAP CONST	381957	242697	INV	09/18/2024	870.00	RESTOCK INVENTORY - E
585238	16506 POWELL CONSTRUCTION SERVI	381959	242789	EFT	09/18/2024	16,725.00	INST CITY EQMT FOR TE
585239	29073 COBURN SUPPLY COMPANY INC	381961	242873	INV	09/18/2024	6,483.10	36" HD STM DUALWALL P
585240	29073 COBURN SUPPLY COMPANY INC	381965	241827	INV	09/18/2024	17.00	SUPPLIES
585241	177 CONSOLIDATED PIPE CO	381962	242695	INV	09/18/2024	5,845.00	RESTOCK INVENTORY --
585242	9995 JESSICA RIDDLE	381963		INV	09/18/2024	175.00	REFUND -- LYMAN CC
585243	177 CONSOLIDATED PIPE CO	381964	242711	INV	09/18/2024	29,580.00	RESTOCK INVENTORY --
585244	275 J H WRIGHT & ASSOC	381966	242775	EFT	09/18/2024	4,445.00	LEGACY BOARD RESTOCK
585245	9995 WXXV	381967		INV	09/18/2024	175.00	REFUND -- LYMAN CC
585246	1166 KENS HARDWARE & MARINE SU	381968	243005	INV	09/18/2024	596.75	SUPPLIES FOR CRANE TR
585247	29073 COBURN SUPPLY COMPANY INC	381969	241827	INV	09/18/2024	3.77	SUPPLIES
585248	20539 BANKS & BANKS, INC.	381971	242885	EFT	09/18/2024	640.00	MOUNTED EMERGENCY LIG
585249	9995 AJA BROWN	381970		INV	09/18/2024	100.00	REFUND -- GASTON POIN

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585250	134 ALTON L MCCAFFREY	381972	242834	EFT	09/18/2024	2,042.88	RESTOCK INVENTORY --
585251	611 SOUTHERN PIPE & SUPPLY CO	381973	242800	EFT	09/18/2024	75.00	SUPPLIES
585252	9995 LC HOLLOWAY	381974		INV	09/18/2024	100.00	REFUND -- GASTON POIN
585253	40705 SOUTHERN EXTERIORS FENCE	381975	242934	EFT	09/18/2024	1,425.00	REPAIR GATE AT FLAT B
585255	41693 LESLIE SLADE	381977	243059	EFT	09/18/2024	159.00	TINTING OF WINDOWS ON
585257	9995 WOODWARD HINES EDUCATION	381979		INV	09/18/2024	175.00	REFUND -- LYMAN CC
585258	24702 WEAVER ELECTRIC INC	381980	242682	EFT	09/18/2024	3,435.00	REMOVE/REPLACE DISCON
585260	24702 WEAVER ELECTRIC INC	381981	241520	EFT	09/18/2024	11,160.00	POLE REPLACEMENTS AT
585261	380 LOWES ACCTS RECEIVABLE PR	381982	241829	INV	09/18/2024	78.18	SUPPLIES
585262	1169 W W GRAINGER	381983	242795	EFT	09/18/2024	513.82	HL TICKET BOOTH CHAIR
585263	307 NECAISE LOCKSMITH SERVICE	381984	240045	EFT	09/18/2024	165.00	OPEN PO FOR SUPPLIES
585264	29073 COBURN SUPPLY COMPANY INC	381985	241827	INV	09/18/2024	88.84	SUPPLIES
585265	610 SUNBELT FIRE INC	381986	242908	EFT	09/18/2024	1,725.00	FIRE PROTECTION BOOTS
585266	380 LOWES ACCTS RECEIVABLE PR	381987	241829	INV	09/18/2024	39.82	SUPPLIES
585267	40843 EAGLE SERVICES, INC.	381988	242525	EFT	09/18/2024	1,126.00	A/C REPAIR
585268	24702 WEAVER ELECTRIC INC	381989	242806	EFT	09/18/2024	4,000.00	HL LABOR FOR LIGHTING
585269	42875 ALLISTONS LLC	381990	242726	EFT	09/18/2024	7,492.55	EMPLOYEE SHIRTS/JACKE
585271	40 ALL PHASE ELECTRIC SUPPLY	381991		EFT	09/18/2024	3,189.00	BUILDING ELECTRICAL M
585272	380 LOWES ACCTS RECEIVABLE PR	381992	240242	INV	09/18/2024	151.72	BLANKET FOR CODE
585274	4620 NEEL SCHAFFER INC	381994	242273	EFT	09/18/2024	6,000.00	ADDIT. ENVIR. SUPPORT
585275	40826 TYREE A DAVIS	381995		EFT	09/18/2024	3,500.00	GRASS CUTTING
585276	43283 BLUE DIVING & SALVAGE LLC	381996	242053	EFT	09/18/2024	125,869.96	KEN COMBS BOAT LAUNCH
585277	449 SAMS CLUB CORP	381997		INV	09/18/2024	547.51	HALLOWEEN CANDY - COU
585278	40826 TYREE A DAVIS	381998		EFT	09/18/2024	800.00	GRASS CUTTING
585279	37710 COVINGTON CIVIL & ENVIRON	381999	232533	EFT	09/18/2024	732.50	WORK AUTH 13: PUBLIC
585281	3764 ALL SAFE TECHNOLOGIES LLC	382001		INV	09/18/2024	34.95	ALARM MONITORING
585282	37710 COVINGTON CIVIL & ENVIRON	382002	232959	EFT	09/18/2024	2,700.00	ENGINEERING SERVICES
585283	42541 SEAN COURTNEY	382003		EFT	09/18/2024	380.00	JUDGE PRO TEMP - SPEC
585284	24862 VOLKERT INC	382004	227469	INV	09/18/2024	18,266.53	ENGINEERING SERVICES
585285	40826 TYREE A DAVIS	382005		EFT	09/18/2024	2,500.00	GRASS CUTTING
585286	4620 NEEL SCHAFFER INC	382006	240584	EFT	09/18/2024	25,000.00	PRELIMINARY ENG SERV.
585287	16063 FAZZIOS HOME & FARM CENTE	382007	241874	INV	09/18/2024	166.56	SUPPLIES
585288	43318 STANTEC CONSULTING SERVIC	382008	242267	INV	09/18/2024	67,014.25	PROF. ENG. SERV. FOR
585289	235 DIBS CHEMICAL & SUPPLY CO	382009	242880	EFT	09/18/2024	805.75	CHEMICALS
585290	26190 ROBIN EWING POOL SUPPLIES	382010	242974	EFT	09/18/2024	4,584.00	CHEMICALS
585292	39973 TIFFINIE J CICHON	382012	242890	INV	09/18/2024	1,271.00	PRESSURE WASHING
585294	39973 TIFFINIE J CICHON	382014	242889	INV	09/18/2024	2,816.50	PRESSURE WASHING
585295	527 HOWARDS PAINT & DECORATIN	382015	242879	EFT	09/18/2024	582.19	HL SHOW OFFICE CONTAI
585296	18119 CHARLES BODIE	382020	240489	EFT	09/18/2024	400.00	PROFESSIONAL SERVICES
585299	382 PHILLIPS BUILDING SUPPLY	382018	243085	EFT	09/18/2024	4,945.20	HL BUILDING MATERIALS

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CITY OF GULFPORT



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WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
585301	42706 GERARD THOMAS JOHNSON II	382021	241735	EFT	09/18/2024	2,452.25	PROFESSIONAL SVCS.-VA
585302	417 GULF COAST CENTER FOR NON	382022	241736	EFT	09/18/2024	2,336.55	PROFESSIONAL SVCS. -
585303	33797 TRANSUNION RISK AND ALTER	382023		INV	09/18/2024	75.00	LEGAL CASE SEARCHES;V
585304	637 THOMSON REUTERS WEST PUBL	382024		EFT	09/18/2024	615.37	WESTLAW ONLINE SUBSCR
585305	637 THOMSON REUTERS WEST PUBL	382025		EFT	09/18/2024	55.76	LIBRARY PLAN SUBSCRIP
585306	883 WARREN PAVING INC	382026	242821	EFT	09/18/2024	578.87	BLANKET PO FOR TYPE S
585307	883 WARREN PAVING INC	382027	242821	EFT	09/18/2024	373.13	BLANKET PO FOR TYPE S
585308	883 WARREN PAVING INC	382028	242821	EFT	09/18/2024	459.44	BLANKET PO FOR TYPE S
585309	273 DUKES KEATING HATTEN MCRA	382031		EFT	09/18/2024	5,000.00	GEN. COUNSEL SVCS. FO
585310	883 WARREN PAVING INC	382029	242821	EFT	09/18/2024	372.26	BLANKET PO FOR TYPE S
585311	883 WARREN PAVING INC	382030	242821	EFT	09/18/2024	261.54	BLANKET PO FOR TYPE S
585312	883 WARREN PAVING INC	382032	242821	EFT	09/18/2024	376.62	BLANKET PO FOR TYPE S
585313	883 WARREN PAVING INC	382033	242821	EFT	09/18/2024	567.54	BLANKET PO FOR TYPE S
585314	19719 BAYOU CONCRETE, LLC	382034	242870	EFT	09/18/2024	257.00	BLANKET PO FOR CONCRE
585315	19719 BAYOU CONCRETE, LLC	382035	242870	EFT	09/18/2024	715.00	BLANKET PO FOR CONCRE
585316	339 OFFICE DEPOT	382036	242999	INV	09/18/2024	59.49	OFFICE SUPPLIES-INK-V
585317	19719 BAYOU CONCRETE, LLC	382037	242870	EFT	09/18/2024	407.00	BLANKET PO FOR CONCRE
585318	19719 BAYOU CONCRETE, LLC	382038	242870	EFT	09/18/2024	1,570.00	BLANKET PO FOR CONCRE
585319	329 GULF COAST BUSINESS SUPPL	382039	242982	EFT	09/18/2024	186.54	OFFICE SUPPLIES
585320	19719 BAYOU CONCRETE, LLC	382040	242870	EFT	09/18/2024	884.50	BLANKET PO FOR CONCRE
585321	19719 BAYOU CONCRETE, LLC	382041	242005	EFT	09/18/2024	564.00	BLANKET PO FOR CONCRE
585322	19719 BAYOU CONCRETE, LLC	382042	242005	EFT	09/18/2024	448.75	BLANKET PO FOR CONCRE
585323	19719 BAYOU CONCRETE, LLC	382043	242005	EFT	09/18/2024	490.50	BLANKET PO FOR CONCRE
585324	19719 BAYOU CONCRETE, LLC	382044	242005	EFT	09/18/2024	842.75	BLANKET PO FOR CONCRE
585325	329 GULF COAST BUSINESS SUPPL	382045	243013	EFT	09/18/2024	67.65	OFFICE SUPPLIES - INK
585326	19719 BAYOU CONCRETE, LLC	382046	242005	EFT	09/18/2024	592.00	BLANKET PO FOR CONCRE
585327	19719 BAYOU CONCRETE, LLC	382047	242005	EFT	09/18/2024	397.00	BLANKET PO FOR CONCRE
585329	39648 NEWEDGE SERVICES LLC	382049	240059	EFT	09/18/2024	1,667.00	CITYWORKS HOSTING SER
585330	26700 ISI WATER COMPANY	382050	240037	EFT	09/18/2024	3,100.00	MONTHLY NCBC SEWER US
585331	23563 SUN COAST BUSINESS SUPPLY	382051	242983	EFT	09/18/2024	9.42	OFFICE SUPPLIES - PAP
585332	35616 AMERICAN TANK MAINTENANCE	382052	241646	EFT	09/18/2024	14,530.00	MAINTENANCE FOR FY 20
585333	20659 CORNETT BOLT & SCREW, INC	382053	240026	EFT	09/18/2024	27.16	BLANKET PO FOR FY 202
585335	23563 SUN COAST BUSINESS SUPPLY	382055	242983	EFT	09/18/2024	319.45	OFFICE SUPPLIES & PAP
585336	20675 CHANCELLOR SUPPLY, INC	382056	240127	EFT	09/18/2024	10.10	BLANKET PO FOR FY 202
585337	20675 CHANCELLOR SUPPLY, INC	382057	240127	EFT	09/18/2024	107.80	BLANKET PO FOR FY 202
585338	20675 CHANCELLOR SUPPLY, INC	382058	240127	EFT	09/18/2024	100.39	BLANKET PO FOR FY 202
585339	329 GULF COAST BUSINESS SUPPL	382087	243070	EFT	09/18/2024	24.06	OFFICE SUPPLIES
585341	1054 MICRO METHODS INC	382060	242266	EFT	09/18/2024	60.00	BLANKET PO FOR WATER
585342	1054 MICRO METHODS INC	382061	242266	EFT	09/18/2024	720.00	BLANKET PO FOR WATER
585343	518 TEMPLE INC	382062		EFT	09/18/2024	1,250.00	EPAC3108M62 REPAIR, S

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CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
585344	227 FASTENAL	382063		EFT	09/18/2024	302.64	AUGUST VENDING AT PUB
585345	166 CINTAS CORP 240	382064		EFT	09/18/2024	229.52	MAT CLEANING AT PUBLI
585346	166 CINTAS CORP 240	382065		EFT	09/18/2024	235.88	MAT CLEANING SERVICES
585347	42599 BAGWELL TRUCK AND EQUIPME	382066		EFT	09/18/2024	388.75	REPAIRS TO GENERATOR
585348	42599 BAGWELL TRUCK AND EQUIPME	382067		EFT	09/18/2024	1,596.29	REPAIRS TO PUMP 12165
585349	43157 LATASHA CRUZ	382068		EFT	09/18/2024	510.95	CALL CENTER (AFTER HO
585350	969 WASTE MANAGEMENT OF MS	382069		INV	09/18/2024	1,559.67	2 WK ROLL-OFF WATER/S
585351	40182 WASTE PRO OF MISSISSIPPI	382070		EFT	09/18/2024	178.76	2 YD FRT LD SERV. & T
585353	17329 SOUTHERN WATERWORKS SUPP	382072	242917	INV	09/18/2024	1,673.70	RESTOCK INVENTORY
585354	6528 FLEETCOR	382073		EFT	09/18/2024	324.37	ACCT 126554: PW ADMIN
585355	6528 FLEETCOR	382074		EFT	09/18/2024	48.85	ACCT 126555: PW WATER
585356	6528 FLEETCOR	382075		EFT	09/18/2024	63.60	ACCT 126558: ENGINEER
585357	6528 FLEETCOR	382076		EFT	09/18/2024	370.31	ACCT 126559: PW TRAFF
585358	6528 FLEETCOR	382077		EFT	09/18/2024	193.70	ACCT 126554: PW ADMIN
585359	6528 FLEETCOR	382078		EFT	09/18/2024	31.96	ACCT 126555: PW WATER
585360	6528 FLEETCOR	382079		EFT	09/18/2024	111.92	ACCT 126558: ENGINEER
585361	6528 FLEETCOR	382080		EFT	09/18/2024	291.69	ACCT 126559: PW TRAFF
585362	42266 SIJ HOLDINGS, LLC	382081	240924	EFT	09/18/2024	39.55	FY24 ADVERTISEMENT OF
585363	614 SOUTHERN PRINTING & SILK	382082	243066	EFT	09/18/2024	2,235.20	UNIFORMS
585365	42599 BAGWELL TRUCK AND EQUIPME	382083		EFT	09/18/2024	370.00	REPAIRS TO GENERATOR
585366	42599 BAGWELL TRUCK AND EQUIPME	382084		EFT	09/18/2024	370.00	REPAIRS TO GENERATOR
585367	42660 WOLVERTON PROPERTY MANAG	382085	241353	EFT	09/18/2024	4,195.00	GROUNDS MAINTENANCE F
585368	36515 MCDANIELS GENERAL MERCHAN	382086	242874	EFT	09/18/2024	2,267.96	SUPPLIES
585370	29073 COBURN SUPPLY COMPANY INC	382088		INV	09/18/2024	381.72	FPB DISTANCE METER, C
585371	40182 WASTE PRO OF MISSISSIPPI	382089		EFT	09/18/2024	231.45	040149- 13472 HWY 49
585372	40182 WASTE PRO OF MISSISSIPPI	382090		EFT	09/18/2024	324.00	040152- BAYOU VIEW BA
585373	40182 WASTE PRO OF MISSISSIPPI	382091		EFT	09/18/2024	209.00	040158- 28TH ST PARK
585374	40182 WASTE PRO OF MISSISSIPPI	382092		EFT	09/18/2024	209.00	040159- 3908 28TH CIT
585375	40182 WASTE PRO OF MISSISSIPPI	382093		EFT	09/18/2024	209.00	040161- HANDSBORO COM
585376	40182 WASTE PRO OF MISSISSIPPI	382094		EFT	09/18/2024	209.00	040163- HERBERT WILSO
585377	40182 WASTE PRO OF MISSISSIPPI	382095		EFT	09/18/2024	209.00	040164- ORANGE GROVE
585378	40182 WASTE PRO OF MISSISSIPPI	382096		EFT	09/18/2024	234.00	040166- WESTSIDE PARK
585379	40182 WASTE PRO OF MISSISSIPPI	382097		EFT	09/18/2024	520.00	040170-HARBOR FUEL 20
585380	40182 WASTE PRO OF MISSISSIPPI	382098		EFT	09/18/2024	624.00	040172-JONES PARK BOA
585381	40182 WASTE PRO OF MISSISSIPPI	382099		EFT	09/18/2024	419.00	040173-SHIP ISLAND CO
585382	40182 WASTE PRO OF MISSISSIPPI	382100		EFT	09/18/2024	209.00	06568- 4008 8TH ST
585383	614 SOUTHERN PRINTING & SILK	382101	243049	EFT	09/18/2024	9.08	TSHIRTS
585384	614 SOUTHERN PRINTING & SILK	382103	243049	EFT	09/18/2024	966.12	TSHIRTS
585385	614 SOUTHERN PRINTING & SILK	382104	243049	EFT	09/18/2024	862.58	TSHIRTS
585386	339 OFFICE DEPOT	382105	242995	INV	09/18/2024	35.52	OFFICE SUPPLIES & TON

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CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
585388	34366 GLOBAL EQUIPMENT COMPANY	382107	243031	INV	09/18/2024	3,484.09	ICE MACHINE FOR WAREH
585389	339 OFFICE DEPOT	382108	242995	INV	09/18/2024	1,069.19	OFFICE SUPPLIES & TON
585391	42266 SIJ HOLDINGS, LLC	382110	240924	EFT	09/18/2024	45.10	FY24 ADVERTISEMENT OF
585392	380 LOWES ACCTS RECEIVABLE PR	382111		INV	09/18/2024	200.34	HL BUILDING SUPPLIES
585393	42266 SIJ HOLDINGS, LLC	382112	240924	EFT	09/18/2024	45.10	FY24 ADVERTISEMENT OF
585394	339 OFFICE DEPOT	382113	243051	INV	09/18/2024	249.33	OFFICE SUPPLIES - TON
585396	42266 SIJ HOLDINGS, LLC	382115	240924	EFT	09/18/2024	44.65	FY24 ADVERTISEMENT OF
585397	42266 SIJ HOLDINGS, LLC	382116	240924	EFT	09/18/2024	39.70	FY24 ADVERTISEMENT OF
585398	42266 SIJ HOLDINGS, LLC	382117	240924	EFT	09/18/2024	44.80	FY24 ADVERTISEMENT OF
585400	42266 SIJ HOLDINGS, LLC	382119	240924	EFT	09/18/2024	45.10	FY24 ADVERTISEMENT OF
585401	42266 SIJ HOLDINGS, LLC	382120	240924	EFT	09/18/2024	45.40	FY24 ADVERTISEMENT OF
585402	42266 SIJ HOLDINGS, LLC	382121	240924	EFT	09/18/2024	39.70	FY24 ADVERTISEMENT OF
585403	42810 BECKWORKS LLC	382122		EFT	09/18/2024	1,036.00	LABOR
585404	25373 AUTOMATION PERSONNEL SERV	382123		EFT	09/18/2024	541.15	TEMP SERVICES
585405	40142 SPORTSENGINE	382124		EFT	09/18/2024	74.00	BACKGROUND CHECKS FOR
585439	18084 SWETMAN SECURITY SERVICE	382125		EFT	09/18/2024	6,685.27	SECURITY GUARD SERVIC
585440	23107 CENTERPOINT ENERGY RESOUR	382126		INV	09/18/2024	37.08	4050 HEWES AVE
585441	23107 CENTERPOINT ENERGY RESOUR	382127		INV	09/18/2024	56.67	641 41ST AVE
585442	23107 CENTERPOINT ENERGY RESOUR	382128		INV	09/18/2024	41.15	2324 25TH ST
585443	23107 CENTERPOINT ENERGY RESOUR	382129		INV	09/18/2024	44.43	3319 19TH ST
585444	23107 CENTERPOINT ENERGY RESOUR	382130		INV	09/18/2024	50.96	3225 HANCOCK AVE
585445	23107 CENTERPOINT ENERGY RESOUR	382131		INV	09/18/2024	44.43	501 26TH ST
585446	23107 CENTERPOINT ENERGY RESOUR	382132		INV	09/18/2024	40.34	1419 27TH AVE
585447	23107 CENTERPOINT ENERGY RESOUR	382133		INV	09/18/2024	37.08	3908 28TH ST CEMETERY
585448	23107 CENTERPOINT ENERGY RESOUR	382134		INV	09/18/2024	46.87	1422 23RD AVE
585449	23107 CENTERPOINT ENERGY RESOUR	382135		INV	09/18/2024	44.43	2723 33RD AVE
585450	23107 CENTERPOINT ENERGY RESOUR	382136		INV	09/18/2024	37.08	4050 HEWES AVE CITY B
585451	23107 CENTERPOINT ENERGY RESOUR	382137		INV	09/18/2024	37.08	720 E BEACH BLVD
585452	23107 CENTERPOINT ENERGY RESOUR	382138		INV	09/18/2024	66.46	210 COWAN RD
585453	6664 VERIZON WIRELESS	382139		INV	09/18/2024	1,314.43	442090680-00001
585454	553 SOUTH MS BUSINESS MACHINE	382140		EFT	09/18/2024	157.24	URBAN DEVELOPMENT
585455	553 SOUTH MS BUSINESS MACHINE	382141		EFT	09/18/2024	73.39	LEASE 8
585456	553 SOUTH MS BUSINESS MACHINE	382142		EFT	09/18/2024	140.90	LEASE 9
585457	553 SOUTH MS BUSINESS MACHINE	382143		EFT	09/18/2024	429.94	LEASE 9
585458	553 SOUTH MS BUSINESS MACHINE	382144		EFT	09/18/2024	522.88	LEASE 9
585459	553 SOUTH MS BUSINESS MACHINE	382145		EFT	09/18/2024	115.00	LEASE 9
585460	553 SOUTH MS BUSINESS MACHINE	382146		EFT	09/18/2024	160.41	LEASE 9
585461	553 SOUTH MS BUSINESS MACHINE	382147		EFT	09/18/2024	195.56	LEASE 9
585462	553 SOUTH MS BUSINESS MACHINE	382148		EFT	09/18/2024	187.54	LEASE 9
585463	553 SOUTH MS BUSINESS MACHINE	382149		EFT	09/18/2024	173.61	LEASE 9

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
585464	553 SOUTH MS BUSINESS MACHINE	382150		EFT	09/18/2024	308.37	LEASE 9
585465	553 SOUTH MS BUSINESS MACHINE	382151		EFT	09/18/2024	355.60	LEASE 9
585466	553 SOUTH MS BUSINESS MACHINE	382152		EFT	09/18/2024	365.21	LEASE 10
585467	553 SOUTH MS BUSINESS MACHINE	382153		EFT	09/18/2024	136.06	LEASE 10
585468	553 SOUTH MS BUSINESS MACHINE	382154		EFT	09/18/2024	439.55	LEASE 10
585469	553 SOUTH MS BUSINESS MACHINE	382155		EFT	09/18/2024	244.82	LEASE 10
585470	553 SOUTH MS BUSINESS MACHINE	382156		EFT	09/18/2024	152.70	LEASE 10
585471	553 SOUTH MS BUSINESS MACHINE	382157		EFT	09/18/2024	1,928.35	LEASE 10
585472	553 SOUTH MS BUSINESS MACHINE	382158		EFT	09/18/2024	250.30	LEASE 10
585473	553 SOUTH MS BUSINESS MACHINE	382159		EFT	09/18/2024	295.91	LEASE 10
585474	553 SOUTH MS BUSINESS MACHINE	382160		EFT	09/18/2024	658.76	LEASE 10
585475	553 SOUTH MS BUSINESS MACHINE	382161		EFT	09/18/2024	190.17	LEASE 10
585476	553 SOUTH MS BUSINESS MACHINE	382162		EFT	09/18/2024	322.39	LEASE 11
585477	553 SOUTH MS BUSINESS MACHINE	382163		EFT	09/18/2024	152.73	LEASE 12
585478	553 SOUTH MS BUSINESS MACHINE	382164		EFT	09/18/2024	258.24	LEASE 12
585479	553 SOUTH MS BUSINESS MACHINE	382165		EFT	09/18/2024	259.11	LEASE 13
585480	553 SOUTH MS BUSINESS MACHINE	382166		EFT	09/18/2024	242.02	LEASE 14
585594	39351 E FIRE SOUTHERN INC	382280		EFT	09/18/2024	350.00	ANNUAL FIRE ALARM INS
585606	378 MS POWER COMPANY	382167		INV	09/18/2024	61.17	2509 23RD AVE
585607	378 MS POWER COMPANY	382168		INV	09/18/2024	4,970.95	PLATFORM C
585608	378 MS POWER COMPANY	382169		INV	09/18/2024	6,950.59	PLATFORM A
585609	378 MS POWER COMPANY	382170		INV	09/18/2024	605.47	1070 23RD MARKET PAVI
585610	378 MS POWER COMPANY	382171		INV	09/18/2024	438.11	FUEL DOCK
585611	378 MS POWER COMPANY	382172		INV	09/18/2024	115.79	1 SEBRING CIR
585612	378 MS POWER COMPANY	382173		INV	09/18/2024	336.65	INTERIM FIRE DEPT 42N
585613	378 MS POWER COMPANY	382174		INV	09/18/2024	8,195.16	PLATFORM B
585614	378 MS POWER COMPANY	382175		INV	09/18/2024	305.51	CONCESSION STAND
585615	378 MS POWER COMPANY	382176		INV	09/18/2024	65.68	13306 TIARA DR LFT ST
585616	378 MS POWER COMPANY	382177		INV	09/18/2024	92.68	2211 MORAIS PL
585617	378 MS POWER COMPANY	382178		INV	09/18/2024	9,556.34	SUMMARY BILL
585618	378 MS POWER COMPANY	382179		INV	09/18/2024	567.93	SUMMARY BILL
585619	378 MS POWER COMPANY	382180		INV	09/18/2024	11,818.50	SUMMARY BILL
585620	378 MS POWER COMPANY	382181		INV	09/18/2024	1,508.34	SUMMARY BILL
585621	378 MS POWER COMPANY	382182		INV	09/18/2024	6,201.95	SUMMARY BILL
585622	378 MS POWER COMPANY	382183		INV	09/18/2024	14,656.94	SUMMARY BILL
585623	378 MS POWER COMPANY	382184		INV	09/18/2024	11,917.60	SUMMARY BILL
585624	39351 E FIRE SOUTHERN INC	382185		EFT	09/18/2024	400.00	SMOKE DETECTOR
585863	39351 E FIRE SOUTHERN INC	382424		EFT	09/18/2024	1,250.00	EMERGENCY CALL FOR AL
585865	43178 JP MORGAN CHASE BANK NA	382186		EFT	09/18/2024	195.75	HAWKS CAY RESERVATION
585866	43178 JP MORGAN CHASE BANK NA	382187		EFT	09/18/2024	62.40	THE HOME DEPOT #2901

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
585867	43178 JP MORGAN CHASE BANK NA	382188		EFT	09/18/2024	231.12	RESIDENCE INN RIDGELA
585868	43178 JP MORGAN CHASE BANK NA	382189		EFT	09/18/2024	155.25	NESHOBA COUNTY FAIR
585869	43178 JP MORGAN CHASE BANK NA	382190		EFT	09/18/2024	47.88	AMAZON MKTPL
585870	43178 JP MORGAN CHASE BANK NA	382191		EFT	09/18/2024	730.36	AMAZON MKTPL
585871	43178 JP MORGAN CHASE BANK NA	382192		EFT	09/18/2024	62.70	THE HOME DEPOT #2901
585872	43178 JP MORGAN CHASE BANK NA	382193		EFT	09/18/2024	-39.59	AMAZON MKTPLCE PMTS
585873	43178 JP MORGAN CHASE BANK NA	382194		EFT	09/18/2024	199.98	AMZN MKTP US
585874	43178 JP MORGAN CHASE BANK NA	382195		EFT	09/18/2024	42.00	AMZN MKTP US
585875	43178 JP MORGAN CHASE BANK NA	382196		EFT	09/18/2024	47.98	AMAZON MKTPL
585876	43178 JP MORGAN CHASE BANK NA	382197		EFT	09/18/2024	22.12	FACEBK *7GDNS5CV72
585877	43178 JP MORGAN CHASE BANK NA	382198		EFT	09/18/2024	388.64	AMAZON.COM*RV15Q69Q0
585878	43178 JP MORGAN CHASE BANK NA	382199		EFT	09/18/2024	137.23	AMAZON.COM*RV0F23I01
585879	43178 JP MORGAN CHASE BANK NA	382200		EFT	09/18/2024	795.00	FBI LEEDA INC
585880	43178 JP MORGAN CHASE BANK NA	382201		EFT	09/18/2024	8.95	USPS PO 2731480506
585881	43178 JP MORGAN CHASE BANK NA	382202		EFT	09/18/2024	89.98	AMAZON MKTPL
585882	43178 JP MORGAN CHASE BANK NA	382203		EFT	09/18/2024	239.81	AMAZON MKTPL
585883	43178 JP MORGAN CHASE BANK NA	382204		EFT	09/18/2024	466.52	HOLIDAY INN EXP & SUI
585884	43178 JP MORGAN CHASE BANK NA	382205		EFT	09/18/2024	417.68	TURO INC.* TRIP OCT 1
585885	43178 JP MORGAN CHASE BANK NA	382206		EFT	09/18/2024	466.52	HOLIDAY INN EXP & SUI
585886	43178 JP MORGAN CHASE BANK NA	382207		EFT	09/18/2024	403.39	WALMART.COM
585887	43178 JP MORGAN CHASE BANK NA	382208		EFT	09/18/2024	792.00	CIVICPLUS
585888	43178 JP MORGAN CHASE BANK NA	382209		EFT	09/18/2024	245.01	O'REILLY 977
585889	43178 JP MORGAN CHASE BANK NA	382210		EFT	09/18/2024	9.59	AMZN MKTP US
585890	43178 JP MORGAN CHASE BANK NA	382211		EFT	09/18/2024	10.69	O'REILLY 977
585891	43178 JP MORGAN CHASE BANK NA	382212		EFT	09/18/2024	8.01	O'REILLY 977
585892	43178 JP MORGAN CHASE BANK NA	382213		EFT	09/18/2024	24.75	AMZN MKTP US
585893	43178 JP MORGAN CHASE BANK NA	382214		EFT	09/18/2024	400.00	ANNUAL MVCI ASSOCIATI
585894	43178 JP MORGAN CHASE BANK NA	382215		EFT	09/18/2024	225.00	IIMC
585895	43178 JP MORGAN CHASE BANK NA	382216		EFT	09/18/2024	263.85	EXPEDIA 7288892544427
585896	43178 JP MORGAN CHASE BANK NA	382217		EFT	09/18/2024	700.00	NRPA OPERATING
585897	43178 JP MORGAN CHASE BANK NA	382218		EFT	09/18/2024	-795.00	FBI LEEDA INC
585898	43178 JP MORGAN CHASE BANK NA	382219		EFT	09/18/2024	548.97	DELTA
585899	43178 JP MORGAN CHASE BANK NA	382220		EFT	09/18/2024	400.00	ANNUAL MVCI ASSOCIATI
585900	43178 JP MORGAN CHASE BANK NA	382221		EFT	09/18/2024	548.97	DELTA
585901	43178 JP MORGAN CHASE BANK NA	382222		EFT	09/18/2024	548.97	DELTA
585902	43178 JP MORGAN CHASE BANK NA	382223		EFT	09/18/2024	472.36	AMERICAN AIRLINES
585903	43178 JP MORGAN CHASE BANK NA	382224		EFT	09/18/2024	472.36	AMERICAN AIRLINES
585904	43178 JP MORGAN CHASE BANK NA	382225		EFT	09/18/2024	25.44	SAMSLUB #8236
585905	43178 JP MORGAN CHASE BANK NA	382226		EFT	09/18/2024	40.00	EXPEDIA 7288892544427
585906	43178 JP MORGAN CHASE BANK NA	382227		EFT	09/18/2024	4.01	DOLLAR TREE

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
585907	43178 JP MORGAN CHASE BANK NA	382228		EFT	09/18/2024	178.88	HYATT RGNCY GRND CYPR
585908	43178 JP MORGAN CHASE BANK NA	382229		EFT	09/18/2024	472.36	AMERICAN AIRLINES
585909	43178 JP MORGAN CHASE BANK NA	382230		EFT	09/18/2024	17.39	DOLLAR TREE
585910	43178 JP MORGAN CHASE BANK NA	382231		EFT	09/18/2024	305.00	INT'L CODE COUNCIL IN
585911	43178 JP MORGAN CHASE BANK NA	382232		EFT	09/18/2024	19.49	AMAZON MKTPL
585912	43178 JP MORGAN CHASE BANK NA	382233		EFT	09/18/2024	164.53	THE HOME DEPOT #2901
585913	43178 JP MORGAN CHASE BANK NA	382234		EFT	09/18/2024	45.65	THE HOME DEPOT #2901
585914	43178 JP MORGAN CHASE BANK NA	382235		EFT	09/18/2024	98.50	AMAZON MKTPL
585915	43178 JP MORGAN CHASE BANK NA	382236		EFT	09/18/2024	189.00	AGORAPULSE SAS
585916	43178 JP MORGAN CHASE BANK NA	382237		EFT	09/18/2024	24.44	AMAZON.COM*RF0U40X80
585917	43178 JP MORGAN CHASE BANK NA	382238		EFT	09/18/2024	35.56	AMAZON.COM*RF54M8A61
585918	43178 JP MORGAN CHASE BANK NA	382239		EFT	09/18/2024	30.17	PHILLIPS BUILDING SUP
585919	43178 JP MORGAN CHASE BANK NA	382240		EFT	09/18/2024	150.72	LBBR LAUBERGE HOTEL
585920	43178 JP MORGAN CHASE BANK NA	382241		EFT	09/18/2024	279.00	PAYPAL
585921	43178 JP MORGAN CHASE BANK NA	382242		EFT	09/18/2024	85.59	BEST BUY 0001174
585922	43178 JP MORGAN CHASE BANK NA	382243		EFT	09/18/2024	223.98	SAMS CLUB #8236
585923	43178 JP MORGAN CHASE BANK NA	382244		EFT	09/18/2024	59.98	AMAZON.COM*RF5SX6MX1
585924	43178 JP MORGAN CHASE BANK NA	382245		EFT	09/18/2024	34.14	WM SUPERCENTER #1088
585925	43178 JP MORGAN CHASE BANK NA	382246		EFT	09/18/2024	217.36	AMAZON MKTPL
585926	43178 JP MORGAN CHASE BANK NA	382247		EFT	09/18/2024	917.88	THE TIRE CHOIC0001384
585927	43178 JP MORGAN CHASE BANK NA	382248		EFT	09/18/2024	20.37	THE HOME DEPOT #2901
585928	43178 JP MORGAN CHASE BANK NA	382249		EFT	09/18/2024	95.00	WWW.APWA.NET
585929	43178 JP MORGAN CHASE BANK NA	382250		EFT	09/18/2024	-55.17	CVENT* AMAZON BUSINES
585930	43178 JP MORGAN CHASE BANK NA	382251		EFT	09/18/2024	118.72	COURTYARD BY MARRIOTT
585931	43178 JP MORGAN CHASE BANK NA	382252		EFT	09/18/2024	20.00	ZAPIER.COM/CHARGE
585932	43178 JP MORGAN CHASE BANK NA	382253		EFT	09/18/2024	118.72	COURTYARD BY MARRIOTT
585933	43178 JP MORGAN CHASE BANK NA	382254		EFT	09/18/2024	54.83	THE HOME DEPOT #2901
585934	43178 JP MORGAN CHASE BANK NA	382255		EFT	09/18/2024	369.77	CALIBRE PRESS
585935	43178 JP MORGAN CHASE BANK NA	382256		EFT	09/18/2024	32.91	THE HOME DEPOT #2901
585936	43178 JP MORGAN CHASE BANK NA	382257		EFT	09/18/2024	542.62	AMAZON.COM*RF5O33I22
585937	43178 JP MORGAN CHASE BANK NA	382258		EFT	09/18/2024	350.00	MISSISSIPPI MUNICIPAL
585938	43178 JP MORGAN CHASE BANK NA	382259		EFT	09/18/2024	150.00	FIRESMARTPROMOS.COM
585939	43178 JP MORGAN CHASE BANK NA	382260		EFT	09/18/2024	3,774.96	VERSATUBE
585940	43178 JP MORGAN CHASE BANK NA	382261		EFT	09/18/2024	780.00	RONNIES AUTOMOTIVE RE
585941	43178 JP MORGAN CHASE BANK NA	382262		EFT	09/18/2024	17.39	DOLLARTREE
585942	43178 JP MORGAN CHASE BANK NA	382263		EFT	09/18/2024	369.77	CALIBRE PRESS
585943	43178 JP MORGAN CHASE BANK NA	382264		EFT	09/18/2024	169.98	AMZN MKTP US
585944	43178 JP MORGAN CHASE BANK NA	382265		EFT	09/18/2024	369.81	THE HOME DEPOT 2901
585945	43178 JP MORGAN CHASE BANK NA	382266		EFT	09/18/2024	800.65	MOLO MARINE MANAGEMEN
585946	43178 JP MORGAN CHASE BANK NA	382267		EFT	09/18/2024	425.27	AMZN MKTP US

Report generated: 09/10/2024 08:23:29
 User: Lauren A Wales (lawales)
 Program ID: apwarnt

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
585947	43178 JP MORGAN CHASE BANK NA	382268		EFT	09/18/2024	-9.63	SHERATON FLOWOOD
585948	43178 JP MORGAN CHASE BANK NA	382269		EFT	09/18/2024	124.95	AMAZON MKTPL
585949	43178 JP MORGAN CHASE BANK NA	382270		EFT	09/18/2024	47.73	AMZN MKTP US
585950	43178 JP MORGAN CHASE BANK NA	382271		EFT	09/18/2024	1,598.58	NEWEGG MARKETPLACE
585951	43178 JP MORGAN CHASE BANK NA	382272		EFT	09/18/2024	67.86	AMZN MKTP US
585952	43178 JP MORGAN CHASE BANK NA	382273		EFT	09/18/2024	394.16	THE HOME DEPOT 2901
585953	43178 JP MORGAN CHASE BANK NA	382274		EFT	09/18/2024	990.00	ACCESS INTELLIGENCE-C
585954	43178 JP MORGAN CHASE BANK NA	382275		EFT	09/18/2024	31.33	LOWES #00466
585955	43178 JP MORGAN CHASE BANK NA	382276		EFT	09/18/2024	140.98	AMAZON MKTPL
585956	43178 JP MORGAN CHASE BANK NA	382277		EFT	09/18/2024	963.06	SAMS CLUB#8236
585957	43178 JP MORGAN CHASE BANK NA	382278		EFT	09/18/2024	58.55	THE HOME DEPOT #2901
585958	43178 JP MORGAN CHASE BANK NA	382279		EFT	09/18/2024	370.54	SAMSClub.COM
585959	43178 JP MORGAN CHASE BANK NA	382280		EFT	09/18/2024	35.00	DELTA
585960	43178 JP MORGAN CHASE BANK NA	382281		EFT	09/18/2024	40.10	ACADEMY SPORTS #58
585961	43178 JP MORGAN CHASE BANK NA	382282		EFT	09/18/2024	48.47	RACEWAY 6852 3316852
585962	43178 JP MORGAN CHASE BANK NA	382283		EFT	09/18/2024	26.91	AMAZON.COM*RM8QA8QF2
585963	43178 JP MORGAN CHASE BANK NA	382284		EFT	09/18/2024	35.00	DELTA
585964	43178 JP MORGAN CHASE BANK NA	382285		EFT	09/18/2024	35.00	DELTA
585965	43178 JP MORGAN CHASE BANK NA	382286		EFT	09/18/2024	156.70	AMAZON MKTPL
585966	43178 JP MORGAN CHASE BANK NA	382287		EFT	09/18/2024	50.83	PILOT_00092
585967	43178 JP MORGAN CHASE BANK NA	382288		EFT	09/18/2024	5.00	CORNETT BOLT & SCREW
585968	43178 JP MORGAN CHASE BANK NA	382289		EFT	09/18/2024	174.25	THE HOME DEPOT #2901
585969	43178 JP MORGAN CHASE BANK NA	382290		EFT	09/18/2024	35.00	HYATT REG ORLANDO PAR
585970	43178 JP MORGAN CHASE BANK NA	382291		EFT	09/18/2024	1,199.99	AT&T 4603 4603
585971	43178 JP MORGAN CHASE BANK NA	382292		EFT	09/18/2024	149.78	HARBOR FREIGHT TOOLS3
585972	43178 JP MORGAN CHASE BANK NA	382293		EFT	09/18/2024	2,255.59	CROWD CONTROL WAREHOU
585973	43178 JP MORGAN CHASE BANK NA	382294		EFT	09/18/2024	2,600.40	CROWD CONTROL WAREHOU
585974	43178 JP MORGAN CHASE BANK NA	382295		EFT	09/18/2024	35.00	HYATT REG ORLANDO PAR
585975	43178 JP MORGAN CHASE BANK NA	382296		EFT	09/18/2024	110.32	CAR STICKERS INC.
585976	43178 JP MORGAN CHASE BANK NA	382297		EFT	09/18/2024	18.33	RUNAWAY GAS
585977	43178 JP MORGAN CHASE BANK NA	382298		EFT	09/18/2024	400.00	PAYPAL
585978	43178 JP MORGAN CHASE BANK NA	382299		EFT	09/18/2024	110.68	LOWES #00466
585979	43178 JP MORGAN CHASE BANK NA	382300		EFT	09/18/2024	35.00	HYATT REG ORLANDO PAR
585980	43178 JP MORGAN CHASE BANK NA	382301		EFT	09/18/2024	40.00	AMERICAN AIRLINES
585981	43178 JP MORGAN CHASE BANK NA	382302		EFT	09/18/2024	371.40	HAMPTON INN
585982	43178 JP MORGAN CHASE BANK NA	382303		EFT	09/18/2024	695.00	INST. OF POLICE TECH
585983	43178 JP MORGAN CHASE BANK NA	382304		EFT	09/18/2024	371.40	HAMPTON INN
585984	43178 JP MORGAN CHASE BANK NA	382305		EFT	09/18/2024	129.99	AMZN MKTP US
585985	43178 JP MORGAN CHASE BANK NA	382306		EFT	09/18/2024	40.00	AMERICAN AIRLINES
585986	43178 JP MORGAN CHASE BANK NA	382307		EFT	09/18/2024	916.16	HYATT RGNCY GRND CYPR

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
585987	43178 JP MORGAN CHASE BANK NA	382308		EFT	09/18/2024	35.00	HYATT REG ORLANDO PAR
585988	43178 JP MORGAN CHASE BANK NA	382309		EFT	09/18/2024	23.99	AMAZON MKTPL
585989	43178 JP MORGAN CHASE BANK NA	382310		EFT	09/18/2024	30.23	AMAZON MKTPL
585990	43178 JP MORGAN CHASE BANK NA	382311		EFT	09/18/2024	1,500.00	WWW.APWA.NET
585991	43178 JP MORGAN CHASE BANK NA	382312		EFT	09/18/2024	48.27	SHELL OIL57543701916
585992	43178 JP MORGAN CHASE BANK NA	382313		EFT	09/18/2024	250.00	WWW.APWA.NET
585993	43178 JP MORGAN CHASE BANK NA	382314		EFT	09/18/2024	48.50	MURPHY5781ATWALMART
585994	43178 JP MORGAN CHASE BANK NA	382315		EFT	09/18/2024	2,250.00	WWW.APWA.NET
585995	43178 JP MORGAN CHASE BANK NA	382316		EFT	09/18/2024	513.56	WF WAYFAIR4288607203
585996	43178 JP MORGAN CHASE BANK NA	382317		EFT	09/18/2024	13.93	LOWES #00466
585997	43178 JP MORGAN CHASE BANK NA	382318		EFT	09/18/2024	92.25	AMAZON MKTPL
585998	43178 JP MORGAN CHASE BANK NA	382319		EFT	09/18/2024	58.85	EIG
585999	43178 JP MORGAN CHASE BANK NA	382320		EFT	09/18/2024	65.00	SQ *AWARDS UNLIMITED
586000	43178 JP MORGAN CHASE BANK NA	382321		EFT	09/18/2024	468.66	THE HOME DEPOT 2901
586001	43178 JP MORGAN CHASE BANK NA	382322		EFT	09/18/2024	594.04	HAMPTON INNS
586002	43178 JP MORGAN CHASE BANK NA	382323		EFT	09/18/2024	81.90	FERGUSON #1929
586003	43178 JP MORGAN CHASE BANK NA	382324		EFT	09/18/2024	249.99	AMAZON MKTPL
586004	43178 JP MORGAN CHASE BANK NA	382325		EFT	09/18/2024	29.99	AMAZON MKTPL
586005	43178 JP MORGAN CHASE BANK NA	382326		EFT	09/18/2024	69.99	ADOBE *ADOBE
586006	43178 JP MORGAN CHASE BANK NA	382327		EFT	09/18/2024	99.98	AMAZON MKTPL
586007	43178 JP MORGAN CHASE BANK NA	382328		EFT	09/18/2024	73.64	AMAZON MKTPL
586008	43178 JP MORGAN CHASE BANK NA	382329		EFT	09/18/2024	12.50	AMAZON MKTPL
586009	43178 JP MORGAN CHASE BANK NA	382330		EFT	09/18/2024	513.54	THE SUN HERALD
586010	43178 JP MORGAN CHASE BANK NA	382331		EFT	09/18/2024	95.41	THE SUN HERALD
586011	43178 JP MORGAN CHASE BANK NA	382332		EFT	09/18/2024	19.97	AMAZON MKTPL
586012	43178 JP MORGAN CHASE BANK NA	382333		EFT	09/18/2024	675.00	FORENSIC PIECES INC
586013	43178 JP MORGAN CHASE BANK NA	382334		EFT	09/18/2024	248.98	AMAZON MKTPL
586014	43178 JP MORGAN CHASE BANK NA	382335		EFT	09/18/2024	50.77	AIRGAS LLC - SOUTH SO
586015	43178 JP MORGAN CHASE BANK NA	382336		EFT	09/18/2024	259.98	AMAZON MKTPL
586016	43178 JP MORGAN CHASE BANK NA	382337		EFT	09/18/2024	1,121.46	LOWES #00466
586017	43178 JP MORGAN CHASE BANK NA	382338		EFT	09/18/2024	151.99	AMZN MKTP US
586018	43178 JP MORGAN CHASE BANK NA	382339		EFT	09/18/2024	223.54	SAMSCLUB #8236
586019	43178 JP MORGAN CHASE BANK NA	382340		EFT	09/18/2024	197.20	LOWES #00466
586020	43178 JP MORGAN CHASE BANK NA	382341		EFT	09/18/2024	190.10	AMAZON MKTPL
586021	43178 JP MORGAN CHASE BANK NA	382342		EFT	09/18/2024	75.94	HARBOR FREIGHT TOOLS
586022	43178 JP MORGAN CHASE BANK NA	382343		EFT	09/18/2024	334.76	AMZN MKTP US
586023	43178 JP MORGAN CHASE BANK NA	382344		EFT	09/18/2024	17.66	AMAZON.COM*R47A22ER2
586024	43178 JP MORGAN CHASE BANK NA	382345		EFT	09/18/2024	9.99	AMAZON MKTPL
586025	43178 JP MORGAN CHASE BANK NA	382346		EFT	09/18/2024	5.35	DOLLAR TREE
586026	43178 JP MORGAN CHASE BANK NA	382347		EFT	09/18/2024	59.00	PIOTOOLKIT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
586027	43178 JP MORGAN CHASE BANK NA	382348		EFT	09/18/2024	394.96	SAMS CLUB#8236
586028	43178 JP MORGAN CHASE BANK NA	382349		EFT	09/18/2024	6.69	DOLLARTREE
586029	43178 JP MORGAN CHASE BANK NA	382350		EFT	09/18/2024	82.86	LOWES #00466
586030	43178 JP MORGAN CHASE BANK NA	382351		EFT	09/18/2024	399.96	SAMSClub #8236
586031	43178 JP MORGAN CHASE BANK NA	382352		EFT	09/18/2024	17.71	LOWES #00466
586032	43178 JP MORGAN CHASE BANK NA	382353		EFT	09/18/2024	512.51	SAMSClub.COM
586033	43178 JP MORGAN CHASE BANK NA	382354		EFT	09/18/2024	68.82	AMAZON MKTPL
586034	43178 JP MORGAN CHASE BANK NA	382355		EFT	09/18/2024	54.89	AMAZON MKTPL
586035	43178 JP MORGAN CHASE BANK NA	382356		EFT	09/18/2024	14.00	DOCHUB
586036	43178 JP MORGAN CHASE BANK NA	382357		EFT	09/18/2024	595.00	INST. OF POLICE TECH
586037	43178 JP MORGAN CHASE BANK NA	382358		EFT	09/18/2024	263.81	IN *DE L'EPEE DEAF CE
586038	43178 JP MORGAN CHASE BANK NA	382359		EFT	09/18/2024	59.99	PHILLIPS BUILDING SUP
586039	43178 JP MORGAN CHASE BANK NA	382360		EFT	09/18/2024	440.22	THE HOME DEPOT #2901
586040	43178 JP MORGAN CHASE BANK NA	382361		EFT	09/18/2024	339.28	THE HOME DEPOT #2901
586041	43178 JP MORGAN CHASE BANK NA	382362		EFT	09/18/2024	1,051.22	HTL*HILTONGARDENIN
586042	43178 JP MORGAN CHASE BANK NA	382363		EFT	09/18/2024	100.00	MSU CAMPUS COMMERCE
586043	43178 JP MORGAN CHASE BANK NA	382364		EFT	09/18/2024	595.00	INST. OF POLICE TECH
586044	43178 JP MORGAN CHASE BANK NA	382365		EFT	09/18/2024	44.03	AMZN MKTP US
586045	43178 JP MORGAN CHASE BANK NA	382366		EFT	09/18/2024	62.19	LOWES #00466
586046	43178 JP MORGAN CHASE BANK NA	382367		EFT	09/18/2024	376.95	DELTA
586047	43178 JP MORGAN CHASE BANK NA	382368		EFT	09/18/2024	73.33	AMZN MKTP US
586048	43178 JP MORGAN CHASE BANK NA	382369		EFT	09/18/2024	94.46	LOWES #00466
586049	43178 JP MORGAN CHASE BANK NA	382370		EFT	09/18/2024	17.11	ZOOM.US 888-799-9666
586050	43178 JP MORGAN CHASE BANK NA	382371		EFT	09/18/2024	34.85	UBER *TRIP HELP.UBER.
586051	43178 JP MORGAN CHASE BANK NA	382372		EFT	09/18/2024	38.80	AMAZON.COM*RK8507CC2
586052	43178 JP MORGAN CHASE BANK NA	382373		EFT	09/18/2024	29.99	AMAZON MKTPL
586053	43178 JP MORGAN CHASE BANK NA	382374		EFT	09/18/2024	6.97	UBER *TRIP
586054	43178 JP MORGAN CHASE BANK NA	382375		EFT	09/18/2024	218.00	AMAZON MARK* R44U46G0
586055	43178 JP MORGAN CHASE BANK NA	382376		EFT	09/18/2024	10.02	AMAZON MKTPL
586056	43178 JP MORGAN CHASE BANK NA	382377		EFT	09/18/2024	46.21	AMAZON MKTPL
586057	43178 JP MORGAN CHASE BANK NA	382378		EFT	09/18/2024	21.75	AMAZON MKTPL
586058	43178 JP MORGAN CHASE BANK NA	382379		EFT	09/18/2024	7.49	AMAZON MKTPL
586059	43178 JP MORGAN CHASE BANK NA	382380		EFT	09/18/2024	1,292.10	AMAZON MARK* R43EP8H6
586060	43178 JP MORGAN CHASE BANK NA	382381		EFT	09/18/2024	499.95	SAMSClub #8236
586061	43178 JP MORGAN CHASE BANK NA	382382		EFT	09/18/2024	111.40	LOWES #00466
586062	43178 JP MORGAN CHASE BANK NA	382383		EFT	09/18/2024	500.00	IACP
586063	43178 JP MORGAN CHASE BANK NA	382384		EFT	09/18/2024	539.00	AMAZON MKTPL
586064	43178 JP MORGAN CHASE BANK NA	382385		EFT	09/18/2024	52.39	LOWES #00466
586065	43178 JP MORGAN CHASE BANK NA	382386		EFT	09/18/2024	475.65	AMAZON MARK* R45ZD6IX
586066	43178 JP MORGAN CHASE BANK NA	382387		EFT	09/18/2024	338.72	HOLIDAY INN EXPRESS G

Report generated: 09/10/2024 08:23:29
 User: Lauren A Wales (lawales)
 Program ID: apwarnt

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
586067	43178 JP MORGAN CHASE BANK NA	382388		EFT	09/18/2024	1.34	DOLLAR TREE
586068	43178 JP MORGAN CHASE BANK NA	382389		EFT	09/18/2024	9.68	USPS PO 2731480506
586069	43178 JP MORGAN CHASE BANK NA	382390		EFT	09/18/2024	9.74	AMZN MKTP US
586070	43178 JP MORGAN CHASE BANK NA	382391		EFT	09/18/2024	2.68	DOLLARTREE
586071	43178 JP MORGAN CHASE BANK NA	382392		EFT	09/18/2024	222.98	SAMSLUB #8236
586072	43178 JP MORGAN CHASE BANK NA	382393		EFT	09/18/2024	226.98	SAMSLUB #8236
586073	43178 JP MORGAN CHASE BANK NA	382394		EFT	09/18/2024	64.19	NIKEPOS_US
586074	43178 JP MORGAN CHASE BANK NA	382395		EFT	09/18/2024	112.31	ACADEMY SPORTS #58
586075	43178 JP MORGAN CHASE BANK NA	382396		EFT	09/18/2024	1,055.72	CHARLOTTE MARRIOTT CC
586076	43178 JP MORGAN CHASE BANK NA	382397		EFT	09/18/2024	151.99	AMZN MKTP US
586077	43178 JP MORGAN CHASE BANK NA	382398		EFT	09/18/2024	229.96	ACADEMY SPORTS #58
586078	43178 JP MORGAN CHASE BANK NA	382399		EFT	09/18/2024	7.77	UBER *TRIP
586079	43178 JP MORGAN CHASE BANK NA	382400		EFT	09/18/2024	64.19	NIKEPOS_US
586080	43178 JP MORGAN CHASE BANK NA	382401		EFT	09/18/2024	110.00	NEW SOUTH PARKING SYS
586081	43178 JP MORGAN CHASE BANK NA	382402		EFT	09/18/2024	57.78	TJMAXX #0008
586082	43178 JP MORGAN CHASE BANK NA	382403		EFT	09/18/2024	31.10	UBER *TRIP
586083	43178 JP MORGAN CHASE BANK NA	382404		EFT	09/18/2024	161.51	LEE WRANGLER
586084	43178 JP MORGAN CHASE BANK NA	382405		EFT	09/18/2024	127.29	TJMAXX #0008
586085	43178 JP MORGAN CHASE BANK NA	382406		EFT	09/18/2024	241.98	AMZN MKTP US
586086	43178 JP MORGAN CHASE BANK NA	382407		EFT	09/18/2024	154.02	LEE WRANGLER
586087	43178 JP MORGAN CHASE BANK NA	382408		EFT	09/18/2024	37.84	AMAZON MARK* RK5NL2HV
586088	43178 JP MORGAN CHASE BANK NA	382409		EFT	09/18/2024	1,799.94	JXBPERFORMANCE.COM
586089	43178 JP MORGAN CHASE BANK NA	382410		EFT	09/18/2024	46.47	SUN COAST CLAY'S BU
586090	43178 JP MORGAN CHASE BANK NA	382411		EFT	09/18/2024	224.85	AMAZON MKTPL
586091	43178 JP MORGAN CHASE BANK NA	382412		EFT	09/18/2024	228.56	IN *DE L'EPEE DEAF CE
586092	43178 JP MORGAN CHASE BANK NA	382413		EFT	09/18/2024	263.14	IN *DE L'EPEE DEAF CE
586093	43178 JP MORGAN CHASE BANK NA	382414		EFT	09/18/2024	328.98	SAMSLUB #8236
586094	43178 JP MORGAN CHASE BANK NA	382415		EFT	09/18/2024	6.59	AMZN MKTP US
586095	43178 JP MORGAN CHASE BANK NA	382416		EFT	09/18/2024	213.83	LOWES #00466
586096	43178 JP MORGAN CHASE BANK NA	382417		EFT	09/18/2024	199.98	AMZN MKTP US
586097	43178 JP MORGAN CHASE BANK NA	382418		EFT	09/18/2024	609.89	SUMMIT RACING MAIL OR
586098	43178 JP MORGAN CHASE BANK NA	382419		EFT	09/18/2024	287.31	IN *DE L'EPEE DEAF CE
586099	43178 JP MORGAN CHASE BANK NA	382420		EFT	09/18/2024	74.14	WAL-MART #0969
586100	43178 JP MORGAN CHASE BANK NA	382421		EFT	09/18/2024	199.96	AMZN MKTP US
586101	43178 JP MORGAN CHASE BANK NA	382422		EFT	09/18/2024	360.20	SAMSLUB #8236
586102	43178 JP MORGAN CHASE BANK NA	382423		EFT	09/18/2024	295.77	PITNEY BOWES PI
586103	42810 BECKWORKS LLC	382424	242899	EFT	09/18/2024	259.00	HARDY BUILDING BACK D
586104	42810 BECKWORKS LLC	382425	242877	EFT	09/18/2024	2,368.00	FISHBONE ALLEY
586105	193 COAST ELECTRIC POWER ASSO	382426		INV	09/18/2024	151.77	ROBINSON LIFT STATION
586106	193 COAST ELECTRIC POWER ASSO	382427		INV	09/18/2024	169.68	WINDSONG LIFT STA

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
586107	193 COAST ELECTRIC POWER ASSO	382428		INV	09/18/2024	1,611.52	WILSON WELL S
586108	193 COAST ELECTRIC POWER ASSO	382429		INV	09/18/2024	429.96	Oak Landing Phase 1
586109	193 COAST ELECTRIC POWER ASSO	382430		INV	09/18/2024	105.56	FLORENCE GARDENS V
586110	193 COAST ELECTRIC POWER ASSO	382431		INV	09/18/2024	168.88	FLORENCE GARDENS VI
586111	193 COAST ELECTRIC POWER ASSO	382432		INV	09/18/2024	2,292.73	STIGLETS RD (NORTH EN
586112	193 COAST ELECTRIC POWER ASSO	382433		INV	09/18/2024	75.39	DEDEAUX RD 14195 LIFT
586113	193 COAST ELECTRIC POWER ASSO	382434		INV	09/18/2024	93.00	THREE RV & DEDEAUX TR
586114	193 COAST ELECTRIC POWER ASSO	382435		INV	09/18/2024	1,075.59	GPT HIGHLANDS SEC LGT
586115	193 COAST ELECTRIC POWER ASSO	382436		INV	09/18/2024	127.24	CRYSTAL LAKE LIFT STA
586116	193 COAST ELECTRIC POWER ASSO	382437		INV	09/18/2024	183.93	CYPRESS PT LIFT STA 1
586117	193 COAST ELECTRIC POWER ASSO	382438		INV	09/18/2024	73.69	KLEIN RD & DEDEAUX RD
586118	193 COAST ELECTRIC POWER ASSO	382439		INV	09/18/2024	56.00	MARY DRIVE
586119	193 COAST ELECTRIC POWER ASSO	382440		INV	09/18/2024	55.90	JACKSON ST WELL
586120	193 COAST ELECTRIC POWER ASSO	382441		INV	09/18/2024	57.58	DEDEAUX ELEV TANK LIT
586121	193 COAST ELECTRIC POWER ASSO	382442		INV	09/18/2024	150.74	WILDWOOD LIFT STA
586122	193 COAST ELECTRIC POWER ASSO	382443		INV	09/18/2024	153.45	LOREN D AT I10 LIFT S
586123	193 COAST ELECTRIC POWER ASSO	382444		INV	09/18/2024	64.96	PEPSI LIFT STA BEHIND
586124	193 COAST ELECTRIC POWER ASSO	382445		INV	09/18/2024	2,736.18	DEDEAUX RD 14416 BLDG
586125	193 COAST ELECTRIC POWER ASSO	382446		INV	09/18/2024	154.94	DEDEAUX RD 14416 WELL
586126	193 COAST ELECTRIC POWER ASSO	382447		INV	09/18/2024	1,275.41	City of Gulfport Ligh
586127	193 COAST ELECTRIC POWER ASSO	382448		INV	09/18/2024	3,749.60	City of Gulfport Ligh
586128	193 COAST ELECTRIC POWER ASSO	382449		INV	09/18/2024	5,272.04	City of Gulfport Ligh
586129	193 COAST ELECTRIC POWER ASSO	382450		INV	09/18/2024	6,139.34	City of Gulfport Ligh
586130	193 COAST ELECTRIC POWER ASSO	382451		INV	09/18/2024	89.86	Alta Vida Security Li
586131	193 COAST ELECTRIC POWER ASSO	382452		INV	09/18/2024	7,109.94	City of Gulfport Ligh
586132	193 COAST ELECTRIC POWER ASSO	382453		INV	09/18/2024	8,024.68	City of Gulfport
586133	193 COAST ELECTRIC POWER ASSO	382454		INV	09/18/2024	79.84	TANNER RD 11178
586134	193 COAST ELECTRIC POWER ASSO	382455		INV	09/18/2024	77.84	Brookfield Subd Light
586135	193 COAST ELECTRIC POWER ASSO	382456		INV	09/18/2024	75.89	ORANGE GROVE RD 17404
586136	193 COAST ELECTRIC POWER ASSO	382457		INV	09/18/2024	76.27	18406 ROBINSON RD
586137	70000 CABLE ONE	382458		INV	09/18/2024	60.00	COLLEGE PRK FITNESS C
586138	70000 CABLE ONE	382459		INV	09/18/2024	85.00	135 COURTHOUSE RD
586139	70000 CABLE ONE	382460		INV	09/18/2024	72.50	GASTON COMMUNITY CTR
586140	70000 CABLE ONE	382461		INV	09/18/2024	60.00	HERBERT WILSON CTR
586141	70000 CABLE ONE	382462		INV	09/18/2024	75.00	19TH ST COMMUNITY CTR
586142	70000 CABLE ONE	382463		INV	09/18/2024	73.38	4006 8TH ST LEISURE S
586143	70000 CABLE ONE	382464		INV	09/18/2024	60.00	GULFPORT LEISURE SVCE
586144	70000 CABLE ONE	382465		INV	09/18/2024	189.91	HARBOR MASTER
586145	70000 CABLE ONE	382466		INV	09/18/2024	300.00	ARMORY
586146	70000 CABLE ONE	382467		INV	09/18/2024	60.00	GASTON HEWES GYM

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
586147	70000 CABLE ONE	382468		INV	09/18/2024	78.97	3908 28TH ST
586148	70000 CABLE ONE	382469		INV	09/18/2024	228.14	ROOM 2031
586149	70000 CABLE ONE	382470		INV	09/18/2024	340.84	FISHBONE ALLEY
586150	70000 CABLE ONE	382471		INV	09/18/2024	3,055.57	FIRE STATIONS 1-12
586151	70000 CABLE ONE	382472		INV	09/18/2024	2,777.79	WATER TANKS
586152	70000 CABLE ONE	382473		INV	09/18/2024	833.33	ARMORY/ COMM CNTR/ CO
586153	70000 CABLE ONE	382474		INV	09/18/2024	277.77	PUBLIC WORKS
586154	70000 CABLE ONE	382475		INV	09/18/2024	277.77	POLICE MAINT
586155	70000 CABLE ONE	382476		INV	09/18/2024	277.77	HR COURTHOUSE
586156	25676 CELLULAR SOUTH, INC	382477		INV	09/18/2024	97.80	32026989
586157	25676 CELLULAR SOUTH, INC	382478		INV	09/18/2024	83.38	32026989
586158	25676 CELLULAR SOUTH, INC	382479		INV	09/18/2024	50.40	32026989
586159	25676 CELLULAR SOUTH, INC	382480		INV	09/18/2024	106.00	32026989
586160	25676 CELLULAR SOUTH, INC	382481		INV	09/18/2024	50.40	32026989
586161	25676 CELLULAR SOUTH, INC	382482		INV	09/18/2024	195.60	32026989
586162	25676 CELLULAR SOUTH, INC	382483		INV	09/18/2024	134.70	32026989
586163	25676 CELLULAR SOUTH, INC	382484		INV	09/18/2024	50.40	32026989
586164	25676 CELLULAR SOUTH, INC	382485		INV	09/18/2024	138.70	32026989
586165	25676 CELLULAR SOUTH, INC	382486		INV	09/18/2024	83.38	32026989
586166	25676 CELLULAR SOUTH, INC	382487		INV	09/18/2024	855.36	32026989
586167	25676 CELLULAR SOUTH, INC	382488		INV	09/18/2024	250.18	32026989
586168	25676 CELLULAR SOUTH, INC	382489		INV	09/18/2024	236.68	32026989
586169	25676 CELLULAR SOUTH, INC	382490		INV	09/18/2024	522.40	32026989
586170	25676 CELLULAR SOUTH, INC	382491		INV	09/18/2024	198.60	32026989
586171	25676 CELLULAR SOUTH, INC	382492		INV	09/18/2024	63.85	32026989
586172	43255 GPT SFM LLC	382493		EFT	09/18/2024	54,954.95	PROFESSIONAL SERVICES
586173	83 ACE DATA STORAGE COMPANY	382494		EFT	09/18/2024	150.00	08/01/2024-08/31/2024
586175	83 ACE DATA STORAGE COMPANY	382496		EFT	09/18/2024	60.00	08/01/2024-08/31/2024
586177	83 ACE DATA STORAGE COMPANY	382497		EFT	09/18/2024	156.00	08/01/2024-08/31/2024
586178	573 U S POSTAL SERVICE	382499		INV	09/18/2024	364.00	PO BOX SERVICE FEE
586179	39312 AT&T MOBILITY II LLC	382498		INV	09/18/2024	472.91	287275121217
586180	58 A T & T	382499		INV	09/18/2024	52.05	404 685-9157 001 0352
586181	258 DLT SOLUTIONS INC	382500	241745	EFT	09/18/2024	5,834.86	AUTO CAD ANNUAL RENEW
586184	90089 CITY OF GULFPORT	382503		INV	09/18/2024	177.70	030091025 POL ATHL DE
586185	90089 CITY OF GULFPORT	382504		INV	09/18/2024	11.70	030091030 POL ATHL DE
586186	90089 CITY OF GULFPORT	382505		INV	09/18/2024	149.16	060000711 GASTON PT C
586187	90089 CITY OF GULFPORT	382506		INV	09/18/2024	166.10	060000811 GASTON PT C
586188	90089 CITY OF GULFPORT	382507		INV	09/18/2024	3,830.30	070000111 BCH SPASH P
586189	90089 CITY OF GULFPORT	382508		INV	09/18/2024	24.24	070012511 CHAS WLKR S
586190	90089 CITY OF GULFPORT	382509		INV	09/18/2024	166.10	070012515 CHAS WLKR S

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 User: Lauren A Wales (lawales)
 Program ID: apwarrrt

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
586191	90089 CITY OF GULFPORT	382510		INV	09/18/2024	166.10	070012530 WESTSIDE CO
586192	90089 CITY OF GULFPORT	382511		INV	09/18/2024	60.24	080042011 HORTICLTR B
586193	90089 CITY OF GULFPORT	382512		INV	09/18/2024	1,263.26	080123319 19TH ST SPS
586194	90089 CITY OF GULFPORT	382513		INV	09/18/2024	469.90	080122519 LEISURE SER
586195	90089 CITY OF GULFPORT	382514		INV	09/18/2024	149.16	100057011 ARMORY
586196	90089 CITY OF GULFPORT	382515		INV	09/18/2024	26.70	110000011 EAST PIER
586197	90089 CITY OF GULFPORT	382516		INV	09/18/2024	26.70	110000012 EAST PIER
586198	90089 CITY OF GULFPORT	382517		INV	09/18/2024	26.70	110000015 EAST PIER
586199	90089 CITY OF GULFPORT	382518		INV	09/18/2024	63.80	110000022 EAST PIER 2
586200	90089 CITY OF GULFPORT	382519		INV	09/18/2024	32.80	110000033 EAST PIER
586201	90089 CITY OF GULFPORT	382520		INV	09/18/2024	32.80	110000044 EAST PIER
586202	90089 CITY OF GULFPORT	382521		INV	09/18/2024	26.70	110000055 EAST PIER
586203	90089 CITY OF GULFPORT	382522		INV	09/18/2024	82.40	110000060 EAST PIER
586204	90089 CITY OF GULFPORT	382523		INV	09/18/2024	26.70	110000065 EAST PIER
586205	90089 CITY OF GULFPORT	382524		INV	09/18/2024	11.70	110082012 13 ST IRRIG
586206	90089 CITY OF GULFPORT	382525		INV	09/18/2024	11.70	110090012 13 ST IRRIG
586207	90089 CITY OF GULFPORT	382526		INV	09/18/2024	527.36	110111330 HARBOR SERV
586208	90089 CITY OF GULFPORT	382527		INV	09/18/2024	39.00	110114611 JONES PARK
586209	90089 CITY OF GULFPORT	382528		INV	09/18/2024	45.20	110114612 JONES SPLAS
586210	90089 CITY OF GULFPORT	382529		INV	09/18/2024	1,643.50	110114625 JONES PK RV
586211	90089 CITY OF GULFPORT	382530		INV	09/18/2024	113.16	110291330 QUANSET HUT
586212	90089 CITY OF GULFPORT	382531		INV	09/18/2024	24.65	130006011 29TH AVE WH
586213	90089 CITY OF GULFPORT	382532		INV	09/18/2024	166.10	130037515 AMTRAK DEPO
586214	90089 CITY OF GULFPORT	382533		INV	09/18/2024	39.00	130037525 27TH AVE
586215	90089 CITY OF GULFPORT	382534		INV	09/18/2024	149.16	130038011 AMTRAK DEPO
586216	90089 CITY OF GULFPORT	382535		INV	09/18/2024	473.84	130069010 FEED MY SHE
586217	90089 CITY OF GULFPORT	382536		INV	09/18/2024	5.80	140065512 26TH AVE IR
586218	90089 CITY OF GULFPORT	382537		INV	09/18/2024	85.16	140065515 MAINT BLDG
586219	90089 CITY OF GULFPORT	382538		INV	09/18/2024	113.16	140148350 GAST HEWES
586220	90089 CITY OF GULFPORT	382539		INV	09/18/2024	26.70	140149511 EVERGREEN G
586221	90089 CITY OF GULFPORT	382540		INV	09/18/2024	39.00	140149512 EVERGREEN C
586222	90089 CITY OF GULFPORT	382541		INV	09/18/2024	24.24	140149513 EVERGREEN C
586223	90089 CITY OF GULFPORT	382542		INV	09/18/2024	60.24	160006011 EVERGREEN G
586224	90089 CITY OF GULFPORT	382543		INV	09/18/2024	15.84	170011025 STR PROJ 24
586225	90089 CITY OF GULFPORT	382544		INV	09/18/2024	5.80	170012525 15TH ST & 2
586226	90089 CITY OF GULFPORT	382545		INV	09/18/2024	74.76	170021025 BAIT SHOP
586227	90089 CITY OF GULFPORT	382546		INV	09/18/2024	125.96	170029511 HARDY BLDG
586228	90089 CITY OF GULFPORT	382547		INV	09/18/2024	513.98	170033011 CITY HALL
586229	90089 CITY OF GULFPORT	382548		INV	09/18/2024	166.10	170049515 JOSEPH JONE
586230	90089 CITY OF GULFPORT	382549		INV	09/18/2024	861.86	170053011 POLICE DEPT

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 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
586231	90089 CITY OF GULFPORT	382550		INV	09/18/2024	39.00	170053012 POLICE DEPT
586232	90089 CITY OF GULFPORT	382551		INV	09/18/2024	353.42	170053511 STATION 1
586233	90089 CITY OF GULFPORT	382552		INV	09/18/2024	166.10	170081401 20TH AVE YA
586234	90089 CITY OF GULFPORT	382553		INV	09/18/2024	70.00	170117312 15TH ST IRR
586235	90089 CITY OF GULFPORT	382554		INV	09/18/2024	39.00	170126025 15TH & 24TH
586236	90089 CITY OF GULFPORT	382555		INV	09/18/2024	848.10	170196025 15TH & HWY
586237	90089 CITY OF GULFPORT	382556		INV	09/18/2024	87.56	180077011 STATION 3
586238	90089 CITY OF GULFPORT	382557		INV	09/18/2024	113.16	230135011 GRASSLAWN
586239	90089 CITY OF GULFPORT	382558		INV	09/18/2024	5.80	270003303 ECON DEV GD
586240	90089 CITY OF GULFPORT	382559		INV	09/18/2024	5.80	270003310 ECON DEV GD
586241	90089 CITY OF GULFPORT	382560		INV	09/18/2024	5.80	270003313 DOG PARK PR
586242	90089 CITY OF GULFPORT	382561		INV	09/18/2024	45.20	270003317 DOG PARK PR
586243	90089 CITY OF GULFPORT	382562		INV	09/18/2024	5.80	270003318 ECON DEV GD
586244	90089 CITY OF GULFPORT	382563		INV	09/18/2024	24.24	270059411 VEH MAINT G
586245	90089 CITY OF GULFPORT	382564		INV	09/18/2024	60.86	270059511 PD RANGE OF
586246	90089 CITY OF GULFPORT	382565		INV	09/18/2024	5.80	280000012 KELLY/OAK P
586247	90089 CITY OF GULFPORT	382566		INV	09/18/2024	5.80	280075525 EAST AV/MAG
586248	90089 CITY OF GULFPORT	382567		INV	09/18/2024	5.80	280080025 BRDMOOR/22N
586249	90089 CITY OF GULFPORT	382568		INV	09/18/2024	5.80	280082011 BRDMOOR PK
586250	90089 CITY OF GULFPORT	382569		INV	09/18/2024	5.80	280086025 EAST AV/MAG
586251	90089 CITY OF GULFPORT	382570		INV	09/18/2024	5.80	280086030 BROADMOOR P
586252	90089 CITY OF GULFPORT	382571		INV	09/18/2024	85.16	280098011 MAINT DEPT
586253	90089 CITY OF GULFPORT	382572		INV	09/18/2024	11.70	300131012 135 COURTHO
586254	90089 CITY OF GULFPORT	382573		INV	09/18/2024	166.10	300131015 135 COURTHO
586255	90089 CITY OF GULFPORT	382574		INV	09/18/2024	149.16	310060011 MAG COMM CT
586256	90089 CITY OF GULFPORT	382575		INV	09/18/2024	113.16	330006511 ADMINISTRAT
586257	90089 CITY OF GULFPORT	382576		INV	09/18/2024	202.10	330036511 HARBOR LIGH
586258	90089 CITY OF GULFPORT	382577		INV	09/18/2024	861.86	340082511 HERB WILSON
586259	90089 CITY OF GULFPORT	382578		INV	09/18/2024	24.24	341063511 ADMIN
586260	90089 CITY OF GULFPORT	382579		INV	09/18/2024	326.66	360003511 PW BARN
586261	90089 CITY OF GULFPORT	382580		INV	09/18/2024	5.80	360003512 PUBLIC WK Y
586262	90089 CITY OF GULFPORT	382581		INV	09/18/2024	5.80	360003514 PUBLIC WK I
586263	90089 CITY OF GULFPORT	382582		INV	09/18/2024	63.24	360003811 BEAUTI TLR
586264	90089 CITY OF GULFPORT	382583		INV	09/18/2024	39.00	360003911 4050 HEWES
586265	90089 CITY OF GULFPORT	382584		INV	09/18/2024	39.00	360004011 PW DEPT HEW
586266	90089 CITY OF GULFPORT	382585		INV	09/18/2024	24.24	360030511 PW WAREHOU
586267	90089 CITY OF GULFPORT	382586		INV	09/18/2024	24.24	360032111 RECORDS STO
586268	90089 CITY OF GULFPORT	382587		INV	09/18/2024	113.40	360075312 BV BALL PAR
586269	90089 CITY OF GULFPORT	382588		INV	09/18/2024	376.90	360075511 KIWANIS CON
586270	90089 CITY OF GULFPORT	382589		INV	09/18/2024	39.00	360075611 BV BALL FIE

Report generated: 09/10/2024 08:23:29
 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT



PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09182024 09/18/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
586271	90089 CITY OF GULFPORT	382590		INV	09/18/2024	376.04	360083511 STATION 5
586272	90089 CITY OF GULFPORT	382591		INV	09/18/2024	240.50	360121312 47TH ST BAL
586273	90089 CITY OF GULFPORT	382592		INV	09/18/2024	60.24	400012511 GIRL SCT HU
586274	90089 CITY OF GULFPORT	382593		INV	09/18/2024	136.36	470043011 STATION 6
586275	90089 CITY OF GULFPORT	382594		INV	09/18/2024	44.80	480001013 PUBLIC WK L
586276	90089 CITY OF GULFPORT	382595		INV	09/18/2024	202.10	480004530 STATION 7
586277	90089 CITY OF GULFPORT	382596		INV	09/18/2024	39.00	480104525 BEAUTIFICAT
586278	90089 CITY OF GULFPORT	382597		INV	09/18/2024	39.00	480108425 BEAUTI CREW
586279	90089 CITY OF GULFPORT	382598		INV	09/18/2024	5.80	490075515 2ND ST PARK
586280	90089 CITY OF GULFPORT	382599		INV	09/18/2024	299.90	500094511 LIFETIME FI
586281	90089 CITY OF GULFPORT	382600		INV	09/18/2024	259.10	500094512 LIFETIME FI
586282	90089 CITY OF GULFPORT	382601		INV	09/18/2024	29.70	520025512 GRENVIEW IR
586283	90089 CITY OF GULFPORT	382602		INV	09/18/2024	39.00	560009311 HANDSBORO
586284	90089 CITY OF GULFPORT	382603		INV	09/18/2024	11.70	560131612 VICTORIA CR
586285	90089 CITY OF GULFPORT	382604		INV	09/18/2024	318.00	570006012 BAYOU OAKS
586286	90089 CITY OF GULFPORT	382605		INV	09/18/2024	113.16	570006015 BAYVIEW BAL
586287	90089 CITY OF GULFPORT	382606		INV	09/18/2024	136.36	602281500 STATION 12
586288	90089 CITY OF GULFPORT	382607		INV	09/18/2024	5.80	610428001 BASEBALL FI
586289	90089 CITY OF GULFPORT	382608		INV	09/18/2024	1,557.62	611578240 SPLASH PD F
586290	90089 CITY OF GULFPORT	382609		INV	09/18/2024	70.00	620042011 42 HOLLY CI
586291	90089 CITY OF GULFPORT	382610		INV	09/18/2024	166.10	620644300 TURKEY CREE
586292	90089 CITY OF GULFPORT	382611		INV	09/18/2024	123.56	700081440 STATION 10
586293	90089 CITY OF GULFPORT	382612		INV	09/18/2024	335.90	710010420 STATION 9
586294	90089 CITY OF GULFPORT	382613		INV	09/18/2024	171.90	740058461 DEDEAUX RD
586295	90089 CITY OF GULFPORT	382614		INV	09/18/2024	202.10	750008660 ORG GRV COM
586296	90089 CITY OF GULFPORT	382615		INV	09/18/2024	113.16	760031170 STATION 11
586297	33984 MOTOR VEHICLE FOR HIRE AU	382616	240194	INV	09/18/2024	9,400.00	FY24 ALLOCATION APPRO
586298	42266 SIJ HOLDINGS, LLC	382617	240924	EFT	09/18/2024	39.70	FY24 ADVERTISEMENT OF
586299	42691 AMILIA TECHNOLOGIES USA I	382618	240340	EFT	09/18/2024	799.00	AMILIA MONTHY SUBSCRI
586300	42691 AMILIA TECHNOLOGIES USA I	382619	240340	EFT	09/18/2024	799.00	AMILIA MONTHY SUBSCRI
586301	42691 AMILIA TECHNOLOGIES USA I	382620	240340	EFT	09/18/2024	799.00	AMILIA MONTHY SUBSCRI
586302	38362 CDW LLC	382621	243089	EFT	09/18/2024	18,404.00	NETMOTION RENEWAL PUB
586307	42875 ALLISTONS LLC	382624	242772	EFT	09/18/2024	401.87	SHIRTS
586308	43151 JHS ENTERPRISES INC	382625	243047	EFT	09/18/2024	52.00	BUSINESS CARDS
586311	43371 MILLION PRINTS LLC	382627	242998	INV	09/18/2024	1,454.00	JACKETS
586315	43371 MILLION PRINTS LLC	382632	242919	INV	09/18/2024	67.00	JACKETS

WARRANT TOTAL 5,574,369.42

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

City of Gulfport

Buying Entity and Contact Name

Gulfport Fire / Billy Kelley

Signature

[Signature]

Title

July 17, 2024

Date

Sunbelt Fire, Inc.

Truck Sales Representative

Jason Collier

Signature

Jason Collier

Title

Territory Truck Sales Manager

7/23/24

Date

Accepted for the Corporation by:

Thomas McEnder

Name

[Signature]

Signature

CHAIRMAN

Title

8.9.24.

Date



SMBM SOUTH MISSISSIPPI BUSINESS MACHINES

THE FUTURE OF BUSINESS IS HERE.

PO Box 697 · Gulfport, MS. 39502 · Tel: 228-864-4845 · Fax: 228-868-9546 · Email: contracts@smbm.net

DIGITAL COPIER SERVICE AGREEMENT

Account # 045300 Customer Name CITY OF GULFPORT
 Contract # MC 17560 Address or Location P O BOX 1780
 City, State, Zip GULFPORT, MS 39502 Phone # _____

SEE ATTACHMENT FOR LIST OF MACHINES COVERED UNDER THIS AGREEMENT

Our Full Service Agreement has been designed to insure a longer and more productive life for your equipment. This agreement is designed to prevent untimely and costly breakdowns and maintain the highest print quality available. We will provide quality factory trained technicians as well as the highest quality parts and supplies for your equipment.

Hardware Terms

On-site service will be provided during normal business hours (Mon-Fri, 7:30am-4:30pm). Non-contract on-site service rate is \$150.00 per hour, minimum one hour per call. Service performed on-site after 5pm weekdays is charged at a rate of \$225.00 per hour, minimum one hour per call.

Agreement includes the following:

- All parts, labor and supplies, inclusive of black toner, color toner, developer, drum, cleaning rollers and heat rollers. Contract allows one toner for every SEE ATTACHED color copies and one toner for every SEE ATTACHED black copies. Any toner used above these limits will be chargeable at current SMBM rate. SMBM reserves the right to monitor toner usage on all active contracts. Upon completion/termination of this agreement, any spare toners that are not returned to SMBM will be charged at the prevailing rate.
- Loaner machine delivered within 24 hours if technician determines that machine cannot be repaired on-site in a timely manner.
- Periodic service checks performed with the customer first initiating the call.
- Free phone support during normal business hours for hardware related service issues.

Agreement excludes the following:

- Staples, toner collection bottles, broken cassettes, damaged exit trays or paper, unless noted by a SMBM representative in writing.
- Service due to the use of inferior or incompatible supplies.
- Service or repairs made necessary due to accident, general misuse or abuse, neglect, theft, riot, vandalism, lightning, electrical power failure, power surges, fire or water casualty, or any other Act of God.
- Key operator functions (such as loading paper, changing toner and/or toner collection bottles, removing simple paper jams, cleaning the glass).
- Printer monitoring software, scanning software and/or network configuration, maintenance or restoration.
- Print drivers, print controllers, print servers, network interface cards (NIC) and network switches will not be covered under this agreement. These units will require an additional MFP Software Agreement.

Hardware Conditions

- Agreement will automatically renew year to year at the prevailing rate.
- Agreement shall remain in effect until either party elects to cancel with a 30 day advance written notice.
- If at any time parts become no longer accessible from the manufacturer, the contract becomes null and void immediately.
- Customer agrees to install SMBM approved surge protection devices on all equipment. Failure to do so may void agreement.
- All equipment under this agreement must have proper electrical supply/grounding per the manufacturer's specifications.
- SMBM reserves the right to change the terms/conditions of this agreement with a 30 day advance written notice.
- Agreement is not subject to any other terms/conditions either stated or implied, unless agreed upon by SMBM in writing.
- Any changes to this agreement by anyone other than a SMBM representative voids the agreement.
- Signature, purchase order and/or payment constitutes acceptance of terms as stated.

Beginning Date 8/1/2024 Contract Type: ☒ Monthly ☐ Quarterly ☐ Semi-Annually ☐ Annually
 Black Base Rate \$ SEE CPC RATE Copy Allowance N/A Overage Rate N/A CPC Rate .015
 Color Base Rate \$ _____ Copy Allowance _____ Overage Rate _____ CPC Rate _____

Exceptions to this Agreement: (8) BROTHER MFC-L6900DW

Purchase Order # _____ Beginning Meters: B/W _____ Color _____
 Signature: [Signature] Title: Mayor Date: 8/7/24

**SMBM****SOUTH MISSISSIPPI
BUSINESS MACHINES**
THE FUTURE OF BUSINESS IS HERE.PO Box 697 • Gulfport, MS. 39502 • Tel: 228-864-4845 • Fax: 228-868-9546 • Email: contracts@smbm.net**DIGITAL COLOR PRINTER SERVICE AGREEMENT**

Account # 045300 Customer Name CITY OF GULFPORT
Mach ID# see attached Address or Location P O BOX 1780
Contract # MC 17560 City, State, Zip GULFPORT, MS 39502 Phone # _____
Install Date 5-3-17 Model # see attached Serial # see attached

Our Full Service Agreement has been designed to insure a longer and more productive life for your equipment. This agreement is designed to prevent untimely and costly breakdowns and maintain the highest print quality available. We will provide quality factory trained technicians as well as the highest quality parts and supplies for your equipment.

Hardware Terms

On-site service will be provided during normal business hours (Mon-Fri, 7:30am-4:30pm). Non-contract on-site service rate is \$150.00 per hour, minimum one hour per call. Service performed on-site after 5pm weekdays is charged at a rate of \$225.00 per hour, minimum one hour per call.

Agreement includes the following:

- All parts, labor and supplies, inclusive of black toner, color toner, developer, drum, cleaning rollers and heat rollers. Contract allows one toner for every see attached color copies and one toner for every see attached black copies. Any toner used above these limits will be chargeable at current SMBM rate. SMBM reserves the right to monitor toner usage on all active contracts. Upon completion/termination of this agreement, any spare toners that are not returned to SMBM will be charged at the prevailing rate.
- Loaner machine delivered within 24 hours if technician determines that machine cannot be repaired on-site in a timely manner.
- Periodic service checks performed with the customer first initiating the call.
- Free phone support during normal business hours for hardware related service issues.

Agreement excludes the following:

- Staples, toner collection bottles, broken cassettes, damaged exit trays or paper, unless noted by a SMBM representative in writing.
- Service due to the use of inferior or incompatible supplies.
- Service or repairs made necessary due to accident, general misuse or abuse, neglect, theft, riot, vandalism, lightning, electrical power failure, power surges, fire or water casualty, or any other Act of God.
- Key operator functions (such as loading paper, changing toner and/or toner collection bottles, removing simple paper jams, cleaning the glass).
- Printer monitoring software, scanning software and/or network configuration, maintenance or restoration.
- Print drivers, print controllers, print servers, network interface cards (NIC) and network switches will not be covered under this agreement. These units will require an additional MFP Software Agreement.

Hardware Conditions

- Agreement will automatically renew year to year at the prevailing rate.
- Agreement shall remain in effect until either party elects to cancel with a 30 day advance written notice.
- If at any time parts become no longer accessible from the manufacturer, the contract becomes null and void immediately.
- Customer agrees to install SMBM approved surge protection devices on all equipment. Failure to do so may void agreement.
- All equipment under this agreement must have proper electrical supply/grounding per the manufacturer's specifications.
- SMBM reserves the right to change the terms/conditions of this agreement with a 30 day advance written notice.
- Agreement is not subject to any other terms/conditions either stated or implied, unless agreed upon by SMBM in writing.
- Any changes to this agreement by anyone other than a SMBM representative voids the agreement.
- Signature, purchase order and/or payment constitutes acceptance of terms as stated.

Beginning Date 8/1/2024 Contract Type: ☒ Monthly ☐ Quarterly ☐ Semi-Annually ☐ Annually
Black Base Rate \$ SEE CPC RATE Copy Allowance N/A Overage Rate N/A CPC Rate .022
Color Base Rate \$ SEE CPC RATE Copy Allowance N/A Overage Rate N/A CPC Rate .13

Exceptions to this Agreement: (4) BROTHER MFC-L9570CDW

Purchase Order # _____ Beginning Meters: B/W _____ Color _____
Signature: [Signature] Title: Mayor Date: 8/7/24



THE FUTURE OF BUSINESS IS HERE.

COPIERS ATTACHED TO AGREEMENT

Account # 045300 Customer Name CITY OF GULFPORT

Contract # 17560 Beginning Date 8-1-2024 Expiration Date _____

[illegible]

AMENDMENT QUOTE

Nearmap US, Inc.
 1850 W Ashton Blvd, Suite 500
 Lehi, UT 84043, USA
 Phone: +1 (801) 609 7250

Customer Name	City of Gulfport, MS	Quote Number	Q102458
Contract Commencement	Contract commences upon signing of quote.	Quote Expiry	07/26/2024
Subscription Term	12 Month	Account Rep	Nick Casey nick.casey@nearmap.com
Subscription Start Date	07/03/2024	Payment Term	Net 30
Public Facing URL	https://gulfport.maps.arcgis.com/home/index.html	Payment Method	Invoice
Bill To	City of Gulfport, MS Brian Deming 1422 23rd Ave, Gulfport, Mississippi, 39501 228-868-2179 bdeming@gulfport-ms.gov	Ship To	City of Gulfport, MS Brian Deming 1422 23rd Ave, Gulfport, Mississippi, 39501 228-868-2179 bdeming@gulfport-ms.gov

PRODUCT	ALLOWANCE	COVERAGE	SUBSCRIPTION PERIOD	SEATS	TOTAL
New Product - Delegated Authentication	NA	Nationwide	07/03/2024 To 06/25/2025	NA	\$ 0.00

Subtotal	\$0.00
*Estimated Tax	\$0.00
Total	USD \$0.00

*The Total includes applicable sales tax for the state which the Licensee is located. If an exemption from sales tax is applicable to the Licensee, the Licensee shall provide to Nearmap, in accordance with state law, relevant tax-exemption documentation. It will be the responsibility of the Licensee to ensure proof of tax-exempt status remains current for subsequent renewals of the Agreement.

08202024-17

ACCEPTANCE OF Q102458 will constitute an Agreement with Nearmap

By selecting "Yes" or **signing below**, you acknowledge that (a) (i) this Amendment Quote constitutes a variation to your Agreement with Nearmap, (ii) the Additional Terms and Conditions in the latest signed Quote between the Licensee and Nearmap applies to this Amendment Quote, unless otherwise specified in Schedule 1 of this Amendment Quote, and (iii) the Product-Specific Terms set out in <https://www.nearmap.com/us/en/legal/product-agreements> applies to this Amendment Quote, (b) you have the authority to agree to this Amendment Quote and (c) you agree to pay the fees set forth herein. You acknowledge that the Coverage Area by Nearmap is outlined at <https://www.nearmap.com/us/en/current-aerial-maps-coverage>.

Note: The total in this Amendment Quote is only an estimate of your next invoice. Final credits and amendments to the subscription is dependent upon the date this Amendment Quote is accepted. The term of your Agreement will expire at the end date specified for New Product in the Subscription Period column.

Signature / Digital Acceptance:

Full Name:

PO Number (if required):

If printed, please sign, scan and email to: orders.us@nearmap.com

Date:

Position:

8/21/2024
mayor

Additional Terms and Conditions



SALES QUOTE

Q-77087

PREPARED FOR

City of Gulfport

Russell Holliman

TERM START DATE

2024-08-01

EXP. DATE

2024-07-31

TERM END DATE

2025-08-01

ITEM	Charge Type	QTY	UNIT PRICE	DISC (%)	Net Price	SUB-TOTAL
Enterprise Subscription - Annual Users (Full Users + Admin Users)	Recurring	20.00	\$1,380.00	15.00	\$1,173.00	\$23,460.00
* Unlimited Requester Users						
Expert-Led Implementation	One-Time	1.00	\$9,000.00	15.00	\$7,650.00	\$7,650.00
						Total
USD:						\$31,110.00

You may have to pay Taxes on your MaintainX Service and Implementation Service, depending on the billing zip code or country associated with your account. Any applicable Taxes will appear as a line item on your billing invoices and receipts.

08202024-18

THIS QUOTE IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. Any additional Users added to your account must be paid for within 30 days or risk deactivation. Pricing listed in this quote will be honored for additional Users during the initial Subscription Term and can be prorated based upon the outstanding length of your initial payment.
2. MaintainX's Terms of Service located at www.getmaintainx.com/terms-of-service as well as the MaintainX Privacy Policy located at <https://www.getmaintainx.com/privacy-policy/> are incorporated herein and apply to this quote. Upon acceptance, this quote will be deemed an Order Form as defined in the Terms of Service. Capitalized terms not defined in this quote will be as defined in the Terms of Service.
3. Subject to your agreement to the terms and conditions of this quote, you may accept this quote by paying with any of the following options:
 - a. Via credit card or ACH through your billing page at <http://app.getmaintainx.com/settings/billing>
4. Alternatively, you may accept this quote by sending MaintainX written notice of acceptance, subject to your agreement to the terms and conditions of this quote.
5. If you have purchased Implementation Services set forth in this quote, the following terms and conditions apply to the provision and use of the Implementation Services:
 - a. For Guided or Expert-Led Implementation Services, MaintainX will provide the Implementation Service for the applicable plan described at <https://software.getmaintainx.com/implementation>.
 - b. For Custom Implementation Services: MaintainX will provide the Custom Implementation Services specified and as described in the Statement of Work entered into between You and MaintainX referencing this quote. In the event of any conflict between the terms of this quote and the Statement of Work, the Statement of Work shall control, solely with respect to the applicable Custom Implementation Services.

Upon acceptance of this quote, the Terms of Service and Privacy Policy listed above, including any MaintainX ordering document, supersede the terms in any purchase order or other non-MaintainX document and no terms included in any such purchase order or other non-MaintainX document apply to the services ordered. If you do not agree to the foregoing, this quote is withdrawn.

The Parties have caused this Agreement to be executed by their duly authorized officers or representatives with intent to be bound as of the Effective Date.

City of Gulfport

By 

Name Billy Hewes

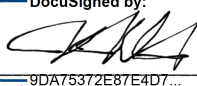
Name

Mayor

Title
8/21/2024

Date

MaintainX, Inc.

DocuSigned by:


Signature
9DA75372E87E4D7...
John Cline

Name

Senior Sales Manager - Mid-Market

Title
9/6/2024

Date



6-13-2024

Tank Owner: The City of Gulfport
Tank Location: 200 E. Beach Blvd
Gulfport, MS 39507
Licensor Project No.: 127938
Licensee Name: AT&T / New Cingular Wireless
Licensee Site Name: West Pass Road
Licensee Site ID: 2703879977
Licensee Fixed Asset No: 10016942

Sixth Amendment to License Agreement

THIS Sixth AMENDMENT TO LICENSE AGREEMENT ("Sixth Amendment") is made as of this 29th day of July, 2024, between Utility Service Communications Co., Inc., a part of SUEZ, a Georgia Corporation, whose business address is P.O. Box 1350, 535 Courtney Hodges Blvd., Perry, Georgia 31069 (herein referred to as the "Licensor" or "Company") and New Cingular Wireless PCS, LLC, whose business address is 1025 Lenox Park Blvd NE, 3rd Floor, Atlanta, GA 30319 (herein referred to as the "Licensee") and City of Gulfport, whose business address is 2309 15th Street, Gulfport, MS 39501. (herein referred to as the "Tank Owner").

W I T N E S S E T H

WHEREAS, Licensor, Tank Owner and Licensee entered into a License Agreement dated October 21, 2009 ("Agreement"), a First Amendment dated January 8, 2013 ("First Amendment"), a Second Amendment dated October 20, 2015 ("Second Amendment"), a Third Amendment dated October 3, 2017 ("Third Amendment"), a Fourth Amendment dated December 18, 2019 ("Fourth Amendment") and a Fifth Amendment dated November 9, 2022 ("Fifth Amendment"), whereby Licensor granted Licensee permission to install, maintain and operate certain communications Equipment ("Equipment") on a Tank Site located at 200 E, Beach Blvd., Gulfport, MS 39507.

WHEREAS, Licensor, Tank Owner and Licensee desire to modify and amend the Agreement/Amendment as set forth herein.

WHEREAS, Licensee desires to remove three (3) TMA, nine (9) RRU, three (3) RCU/RET, four (4) Raycaps and six (6) antennas. Add nine (9) RRU, two (2) Raycaps, twelve (12) antennas, three (3) 3/4" DC cables, one (1) 3/8" Fiber cable and one (1) 7/8" DC cable.

08202024-21

WHEREAS, Licensee, PRIOR TO ANY MODIFICATIONS TO THE SITE must provide to Licensors all licenses, permits and any other required documentation; *however*, if said documents are not obtainable prior to the execution of this Sixth Amendment, Licensee must submit said documentation to Licensors no later than three (3) days from their issuance.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and in the Agreement, the parties hereto agree as follows:

1. Exhibit A-5 attached to the Fifth Amendment and Exhibit A-4 attached to the Fourth Amendment is hereby replaced with Exhibit A-6 attached.

2. Exhibit D-4 attached to the Fourth Amendment is hereby replaced with Exhibit D-6 attached.

3. Exhibit E-4 attached to the Fourth Amendment is hereby replaced with Exhibit E-6 attached.

4. The amount of the Site Fee provided for in Section 2 of the Fifth Amendment shall be amended to reflect an increase in the Site Fee to: Six Thousand Two Hundred Seventy One and No/100 (\$6,271.00) Dollars effective the earlier of the first day of the month in which the modifications commence or August 1, 2024 (New Site Fee Commencement Date), which shall be due and payable on the first day of each month. The Site Fee shall thereafter increase in accordance with the Agreement with the next scheduled increase to occur on October 1, 2024, at a rate of three percent (3%). To enable proper crediting of Licensee payments, please include the Site Name, Site Address, Licensors Project Number 127938 and Site I.D. Number on remittance to Licensors.

5. In addition to any change in the Site Fee set forth in this Sixth Amendment, Licensee shall pay to Licensors within forty-five (45) days upon full execution and delivery of this Sixth Amendment a one-time non-refundable Administrative Fee in the amount of Two Thousand and no/100 (\$2,000.00) Dollars.

6. A final inspection must be completed by a representative of the Licensors. Licensee must supply advance notice to Licensors to perform inspection. Such inspection approval shall not be unreasonably withheld or delayed.

7. The parties hereto expressly agree that in the event of any discrepancy or contradiction between the terms of the Agreement and the terms of this Sixth Amendment, full force and effect shall be given to the terms of this Sixth Amendment, and any clause, condition, restriction or other term of the Agreement that contradicts any term of this Sixth Amendment is hereby declared null and void. Except as herein modified, and subject to the foregoing, every provision, condition, obligation and covenant contained in the Agreement shall continue in full force and effect.

6-13-2024

IN WITNESS WHEREOF, the undersigned have executed this Sixth Amendment.

LICENSOR:

Utility Service Communications Co., Inc.

By: Debbie Sullivan

Printed Name: Debbie Sullivan

Title: Vice President / Director

Date: 7-29-24

LICENSEE:

New Cingular Wireless PCS, LLC

By: AT&T Mobility Corporation

Its: Manager

By: Bryan Coleman

Printed Name: Bryan Coleman

Title: Associate Director

Date: 7/15/2024

TANK OWNER:

City of Gulfport

By: Billy Hewes

Printed Name: Billy Hewes

Title: Mayor

Date: 08/21/2024

Exhibit A-6

Tank Owner: The City of Gulfport
Tank Location: 200 E. Beach Blvd
 Gulfport, MS 39507
Licensor Project No.: 127938
Licensee Name: AT&T / New Cingular Wireless
Licensee Site Name: West Pass Road
Licensee Site ID: 2703879977
Licensee Fixed Asset No: 10016942

1. Frequencies:**Existing:**

Transmit: 2350-2360, 1710-2170, 1945-1950, 698-894, 736-746, 1930-1995, 758-768 MHz
 Receive: 2305-2315, 1710-2170, 1865-1870, 698-894, 704-716, 1850-1915, 788-798 MHz

New:

Transmit: 3700-3980, 3450-3550 MHz
 Receive: 3700-3980, 3450-3550 MHz

2. FCC call Sign(s): KNLG610; KNLG908; WPXK756 WPZA237; WQBQ604; KNLB236; KNLB237; KNLB240; KNLB241; WPSL356; WPSL362; WQYV636; WQVN781; WQGD760

3. Type of Service: 5G, LTE

4. Transmitter(s):**Existing to remain:**

Number: TWO (2)
 Make: NOKIA/ERICSSON
 Model: (2) ULTRASITE 1900/RBS 3206
 Power Output: 100 watts
 ERP: 500 watts

Existing to be removed:

Number: N/A

New:

Number: N/A

5. Receiver(s):**Existing to remain:**

Number: TWO (2)
 Make: NOKIA/ERICSSON
 Model: ULTRA SITE/RBS 3206

Existing to be removed:

Number: N/A

New:

Number: N/A

6. Diplexers(s): COMBINERS / BIAS-T**Existing to remain:**

Number: N/A

Existing to be removed:

Number: N/A

New:

Number: N/A

7. Tower Mounted Amplifier(s): TMA / ODU/ RFU**Existing to remain:**

Number: N/A

Existing to be removed:

Number: THREE (3)
 Make: POWERWAVE
 Model: LGP18606
 Type: TMA
 Dimensions: 10.7" x 6.7"x3"
 Weight: 9.9 lbs.

New:

Number: N/A

8. Tower Mounted Remote Radio Heads/Units: RRU / RRH/ FRIG / FXFB / FXMB**Existing to remain:**

Number: SIX (6)
 Make: ERICSSON
 Model: (3) 4415 B25
 (3) 4478 B14

 Type: RRU
 Dimensions: 14.96"x13.19"x5.39"
 15"x13.2"x7.3"
 Weight: 46lbs/ 59.4lbs.

New:

Number: NINE (9)
 Make: ERICSSON
 Model: (3) 4478 B12A
 (3) 4426 B66
 (3) RRUS 32 B30

 Type: RRUS
 Dimensions: 18"x13.4x7.9"//14.96x13.19"x5.8"//27.2"x12.1x7"
 Weight: 57.2// 48.4//53 lbs.

Existing to be removed:

Number: NINE (9)
 Make: Ericsson
 Model: (3) RRUS-11
 (3) RRUS 12 / A2 module
 (3) RRUS 32

 Type: RRU
 Dimensions: 19.7x17x7.2
 20.4"x18.5"x7.5"//15.1x16.4.33."
 27.2"x12.1"x7"
 Weight: 50.7 lbs. // 50/22 lbs. // 60 lbs.

9. Remote Controlled Antenna Tilt Units: RCU / RET**Existing to remain:**

Number: N/A

Existing to be removed:

Number: THREE (3)
 Make: KATHREIN
 Model: 860 10025
 Type: RET
 Dimensions: 7" x 2.4" x 2"
 Weight: 1.16 lbs.

New:

Number: N/A

10. Remote Mounted Junction / Distribution Box / COVP**Existing to remain:**

Number: N/A

Existing to be removed:

Number: N/A

New:

Number: N/A

11. Surge Protector(s): Raycaps**Existing to remain:**

Number: Five (5)
 Make: RAYCAP
 Model: (3) DC6-48-60-18-8F
 (2) DC2-48-60-0-9E
 Type: Surge Protector
 Dimensions: 10.25" X 10.25" X 6.2"
 24" x 9.7"
 Weight: 16 LBS / 32.8 lbs

Existing to be removed:

Number: FOUR (4)
 Make: RAYCAP
 Model: (4) DC2-48-60-0-9E
 Type: Surge Protector
 Dimensions: 10.25" X 10.25" X 6.2"
 Weight: 16 LBS

New:

Number: TWO (2)
 Make: RAYCAP
 Model: (2) DC9-48-60-24-8C-EV
 Type: Surge Protector
 Dimensions: 18.28" X 10.24" X 31.4"
 Weight: 26.2 lbs.

12. Antenna(s):**Existing to remain:**

Number: NONE

Existing to be removed:

Number: SIX (6)
 Make: CCI / COMMSCOPE
 Model: DPA-65R-BUUUU-H8B-K
 NNH4-65D-R6
 Type: PANEL
 Dimensions: 95.9 " X 14.4" X 8.5"
 Weight: 78.7 LBS / 114.6 LBS

New:

Number: TWELVE (12)
 Make: Ericsson / COMMScope
 Model: (3) HYBRID AIR 6449 B77D / (3) AIR6419 B77G / (6) NNH4-65C-R6-UPM
 Type: PANEL
 Dimensions: 93.19.2X9.2" / 28X15.7X6.7" / 96X19.6X7.8"
 Weight: 81.6 LBS / 66.1 LBS / 98 LBS

13. Microwave(s):**Existing to remain:**

Number: N/A

Existing to be removed:

Number: N/A

New:

Number: N/A

14. Coax:**Existing to remain:**

Number: TWELVE (12)
 Make: RFS
 Model: LCF 158-50A
 Size: 1-5/8"
 Color: WHITE

Existing to be removed:

Number: N/A

New:

Number: N/A

EXCESS CABLES RUNS MUST BE RETAINED IN THE LICENSEE'S SHELTER, BASE OF THEIR CABINETS OR INSIDE A SLACK BOX INSTALLED AT THE BASE OF THE ANTENNA POST(S).

15. Fiber / DC / RET Cable(s):**Existing to remain:**

Number: Ten (10)
 Make:
 Model: (5) DC, (4) FIBER, (1) RET
 Size: (3) 3/4 ", (2) 0.957", (4) 3/8 ", (1) 5/16"
 Color:

Existing to be removed:

Number: N/A

New:

Number: FIVE (5)
 Make:
 Model: (4) DC cables, (1) FIBER TRUNK
 Size: (3) 3/4", (1) 7/8" (1) 3/8"

EXCESS CABLES RUNS MUST BE RETAINED IN THE LICENSEE'S SHELTER, BASE OF THEIR CABINETS OR INSIDE A SLACK BOX INSTALLED AT THE BASE OF THE ANTENNA POST(S).

16. Generator:

Existing to Remain:

Number: ONE (1)
 Make: KOEHLER
 Model: DIESEL 5D060
 Size: 60 KW

Existing to be removed:

Number: N/A

New:

Number: N/A

17. Fuel Tank:

Existing to Remain:

Number: One (1) SELF-CONTAINED
 Make:
 Model: DIESEL 5D060
 Size: 500 GAL

Existing to be removed:

Number: N/A

New:

Number: N/A

18. Licensee's Existing Ground space measuring 6' X 10.5' & 4' X 10' will remain the same.

19. Licensee desires to obtain NO additional ground space.

**20. All tower mounted equipment, including but not limited to: Antennas, Microwaves, Diplexers, Amplifiers, Remote Controlled Tilts, Remote Radio Heads, Junction/Distribution Boxes and Surge Protectors must be approved by Licensor. Exact location, mounting method, height, and orientation of tower mounted equipment must be approved by the Licensor.
 Loose gravel is NOT permitted at the site.**

Removing SIX (6) antennas mounted on SIX (6) post(s) on the CORRAL at the 145' level. Adding TWELVE (12) antennas mounted on same SIX (6) post(s), SIX OF THE AIR6419 WILL BE STACKED MOUNTED ON THE SIX POSTS, on the CORRAL at the 145' level, giving Licensee a total of TWELVE (12) antennas on SIX (6) post(s) at a maximum separation between posts of five feet in each sector.

21. Antenna Orientation:

Alpha position at 340 degrees, on Post(s) # 1, 1A & 2

Beta position at 90 degrees, on Post(s) # 7, 7A & 8

Gamma position at 230 degrees, on Post(s) # 13, 13A & 14

Note: The "A" posts were installed to be used by AT&T for ancillary equipment.

22. Scope of work relating to this upgrade:

Remove three (3) TMA, nine (9) RRU, three (3) RCU/RET, four (4) Raycaps and six (6) antennas.

Add nine (9) RRU, two (2) Raycaps, twelve (12) antennas, three (3) $\frac{3}{4}$ " DC cables, one (1) $\frac{3}{8}$ "

Fiber cable and one (1) $\frac{7}{8}$ " DC cable.

23. Final Configuration:

FIFTEEN (15) RRUs

SEVEN (7) RAYCAPS

TWELVE (12) ANTENNAS

TWELVE (12) COAX

FIVE (5) $\frac{3}{8}$ " FIBER CABLE TRUNKS

SIX (6) $\frac{3}{4}$ " DC POWER TRUNKS

ONE (1) $\frac{7}{8}$ " DC CABLE

ONE (1) $\frac{5}{16}$ " RET CABLE

TWO (2) 0.957" RET CABLE

Exhibit D-6

Utility Service Communications Co., Inc. Structural & Drawing Requirements

Structural Requirements:

Standards:

1. ANSI/ TIA-222-H: Structural Standard for Antenna Supporting Structures and Antennas
 - a. Section 15: Existing Structures
2. ASCE/ SEI 7: Minimum Design Loads for Buildings and other Structures
 - a. Section 15.7.7: Water Storage and Water Treatment Tanks and Vessels
3. ANSI/AWWA D100: Welded Carbon Steel Tanks for Water Storage
 - a. Appendix A.5.6: Antennas and Related Equipment
4. ANSI/AWWA D103: Factory-Coated Bolted Carbon Steel Tanks for Water Storage

A rigorous structural analysis, with calculations, of the entire structure using design loads appropriate for the geographical area per the latest applicable standards and local codes. The analysis must determine the overall stability and show the actual versus allowable stresses for the structural members and connections including anchor bolts, wind rods, columns and struts. In addition, local stresses should be evaluated at the antenna supports attachment points. Analysis must include fully loaded corral if applicable.

Summary page must include:

1. Size of Tank (Capacity in gallons)
2. Style of Tank (Elevated, Pedisphere, Composite etc.)
3. Total number of posts if corral installation and number of coax
4. Total number of posts, antennas and coax if balcony installation
5. Diameter of Tank bowl and balcony
6. Total Tank height
7. Balcony height
8. List of all equipment installed on tank. To include Model Numbers, Dimensions and Weight
9. Type of analysis (feasibility or rigorous)
10. Design Loading Criteria: Occupancy Category, Applicable Load Cases (Wind, Ice, Seismic, etc.) and Controlling Load Combinations
11. Results of analysis
12. Proposed reinforcement of existing members and/or connections and all proposed additional members where needed
13. Sources of Data: Previous Structural Analysis, Fabrication Drawings, Field mapping, As-Built Drawings, Geotechnical Reports, etc.

Drawing Requirements:

1. All drawings must be Site specific
2. If Licensor's Project Manager has made site visit prior to drawing, a sketch of site (not to scale) will be given to Site Acquisition Representative
3. 4-6 gang meter for Power and Telco must be placed at the Site to accommodate utility meter reader
4. Coax will be required to be buried by Licensor's Project Manager and/or Tank Owner, unless prior approval has been given by Licensor for alternate method (ice bridge)
5. Coax must be routed on the inside (riser side) face of the Tank leg. Only exception: design of Tank would not allow
6. First Licensees coax must be installed in the inside of a hinged jumbo cluster bracket. Subsequent Licensees may be required to install on the outside of same bracket, if ground Equipment location is limited
7. Tank height, RAD center height, balcony height must be on plans
8. If Licensee is co-locating on top of Tank or corral, the diameter of Tank must be on plans. Plans must indicate current antenna locations on the Tank, by post number with post #1 = True North
9. Only full sealed welding is allowed and must be indicated on plans
10. All coax running over the bowl of Tank must have at least four foot (4') separation from Tank logo and coax must be shrouded with shrouding painted to match Tank
11. Corral must be painted to match Tank
12. Licensee may be required to use white or colored coax to match Tank.
13. Painting of coax not allowed
14. Corral posts must be marked 1, 2, 3, etc., indicating which post Licensee will be using and the orientation of the antenna. Post number one (#1) to align with True North. (No skipping of post within a sector)
15. The number of coax installed must be denoted on plans. Also must have a detail showing coax being installed on the kickers
16. Licensee may be required to install a "Stymielock" at the compound entry gate. If applicable this lock must be denoted on the drawings
17. Signature box with date must be included on the title sheet drawings. Signature box to include:
 - a. Licensor's Project Manager
 - b. Licensee Project Manager
18. The distance from Tank to Equipment shall be no less than ten feet (10')
19. Licensed Ground area must be in concrete not gravel, due to ground maintenance problems. No loose gravel is allowed at the site
20. Include cover sheet listing General Structural Notes (Applicable codes, Standards, Design Load Criteria), Structural Metals, etc. as applicable

Installation must follow the Installation Standards attached in License Agreement/Amendment along with any site-specific requirements and/or Governmental and AWWA standards.

6-13-2024

Installation inspection must be performed by Licensor prior to Licensee being allowed to go on air (Regardless of Contractor).

Licensor's Project Manager will make every effort to meet at the Tank Site with Tank Owner, Site Acquisition contact, Project Manager and any other parties prior to Licensee submitting for plans. This will help insure drawings are correct the first time.

Make sure all involved parties are issued these requirements as well as Exhibit E Installation Standards in License Agreement/Amendment.

If you have any questions, please contact:

Lee Duke, Project Manager

Office: 800-679-7819 Desk: 478-988-5260 Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819 Desk: 478-988-5255 Cell: 478-396-9534

Exhibit E-6**Utility Service Communications Co., Inc.
Installation Standards for Antennas and Related Communication Equipment****1.0 Introduction:**

- 1.1 The various communication companies have been installing antennas and related communication Equipment on Tanks/Site for a number of years, but more recently the frequency and complexity of these installations has increased dramatically. The types of installations typically being utilized have the potential of reducing the structural integrity of the Tank facility and have several adverse effects on the maintenance of the structure and its coating systems. Major Tank manufactures have historically avoided providing any engineering analysis or installation assistance with regard to this type of Equipment.
- 1.2 The purpose of this standard is to:
1. Provide a general guide for Licensee, their consultants, site construction managers, installation contractors and their crews.
 2. Prevent possible structural failure.
 3. Ensure compliance with the industry standards.
 4. Ensure current operational and maintenance standards.
 5. Provide maintenance access to the Tank.
- New appurtenances and attachments are to be in compliance with the latest AWWA standards including proposed amendments and or commentaries.
- 1.3 Licensee may be required to install a "Stymielock" on the compound entry gate & any time during the Licensee's occupancy of the site.
- 1.4 Antenna installations on Tanks without previous Licensee antenna installations will be required to furnish and erect a corral in accordance with Licensors' standard design and meeting the OSHA 1926.502 and 1910.23 Rail Requirements with a locking gate when applicable. Corral shall be sized to fit the diameter of the Tank
- 1.5 At Tank Owner's request, Licensee may be required to use white or colored coax to match the color of the Tank as closely as possible.

2.0 Contractor Qualifications:

- 2.1 All Licensee installations require the use of certified electronics technicians, steeplejacks electricians or licensed contractors that have received Licensors' approval prior to commencing any installation work. Such approval shall require the completion of a Licensors' Contractors Qualification Package along with submittal of photographs of prior Tank installations. All installation work shall be

in accordance with an Licensor's previously approved installation plan. Licensor, at its sole discretion, shall have the right to supervise the installation at Licensee's expense of any and all Equipment. Certificates of insurance will be required by Licensor of any installer.

- 2.2 All approved installers shall have demonstrated capability of conforming to established manufacturer's installation standards, as well as any special standards imposed by Licensor. All work shall be performed in a neat and workmanlike manner. Licensor may require that certain work be supervised and or inspected by Licensor's approved contractor at Licensee's expense.
- 2.3 All installers will have a certified welder per AWS D1.1 performing any welding.
- 2.4 All installers will have a demonstrated familiarity with AWWA D100 standards as it relates to the installation of appurtenances and attachments.

3.0 **Health and Safety:**

- 3.1 Access to an existing structure shall not be permitted by installation personnel without the express consent and approval of Licensor.
- 3.2 Any access to the interior of the Tank is not permitted unless the Tank is emptied, taken out of service and isolated from the water supply system.
- 3.3 Precautions shall be taken to prevent water contamination. Any intrusion to the Tank interior may be considered contamination. If contamination occurs disinfect the Tank (see ANSI/AWWA C652)
- 3.4 Lockout and Tagout procedures should be in place and followed.
- 3.5 Site keys obtained will not be duplicated. Combinations shall not be shared with anyone other than the Licensor and Licensee's tech personnel.
- 3.6 Personal RF monitors must be worn and examined when it is not possible to turn off the energy to any and all existing devices on the structure.
- 3.7 The coating system shall be checked for hazardous materials. Where hazardous materials are found, the environment, potable water supply and all personnel shall be protected from contamination in accordance with applicable standards.
- 3.8 The contractor shall provide fall protection for their personnel during installation or inspection of any Equipment in accordance with OSHA.
- 3.9 Cables shall not be attached to any ladder structures, in accordance with OSHA standards.

- 3.10 Manholes and other access ports shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.11 Balconies and platforms shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.12 Licensee's contractor must comply with applicable Site Safety Plans.

4.0. **General Workmanship:**

- 4.1 Epoxy attachments shall not be used. Epoxy compounds can lose strength at temperatures exceeding 140 degrees Fahrenheit. Additionally, epoxy compounds can be subjected to extreme stresses from thermal expansion/contraction of the metal structure due to changes in the ambient temperature and subsequently exhibit shear failure.
- 4.2 Stud welding shall not be used. A properly installed stud weld will scorch the internal coating system in the same manner as a full seal weld. In addition, the plate attachment to the studs is open to water seepage and corrosion from trapped water and moisture. Proper coating procedures cannot be used on the Tank surfaces that have plates or other attachments bolted to them.
- 4.3 Any penetrations larger than three inch (3") in diameter that are to be cut into the support structure require special expertise in design and installation to minimize the possibility of structural damage to the structure. Consideration should be given to reducing the Tank water level whenever openings are cut into the support structure per AWWA D100 – A5.6 recommendations. A professionally engineered solution must be provided.
- 4.4 Older Tanks are prone to hidden corrosion. A careful inspection of all components, including ultrasound thickness measurements are recommended to verify the Tank's structural strength relative to the original design. Corrective repairs should be made as recommended by a professional structural engineer competent with ANSI/ TIA-222-G, ASCE/SEI 7 and AWWA D100 standards.
- 4.5 Should Licensee's Equipment installed on the Tank and Site be allowed to remain at the site during tank maintenance at Licensee's expense antenna cables should be arranged and located to allow protective wrapping during abrasive blasting and recoating. Neatly arranged cables shall be offset from the Tank to allow maintenance contractors to perform this work without removing the cable runs. Chaining or strapping to tower legs or handrails is not allowed. Cable runs should be routed under balconies or walkways to minimize access and rigging interference. Vertical coax routing up a leg should be orientated towards the center of the Tank on the inside face of the leg, typically between the struts and riser rods.

- 4.6 Licensee shall use hinged cluster brackets with snap-in clips capable of supporting twenty-four (24) 1 5/8" coax cables and shall route the coax cables on the inside of the cluster brackets.
- 4.7 Cables and antenna shall be installed to provide a minimum of six inch (6") clearance from the coating systems. Any deviations must be expressly approved by Licensor.
- 4.8 Coax runs shall have a minimum of four foot (4'-0") clearance from Tank logos. The coax run on the Tank bowl shall be shrouded and painted to match the Tank.
- 4.9 A heavy duty "Hoisting Bracket" shall be installed at the top of the messenger pipe for the purpose of coax support on the tank leg. The weight of the coax cannot be supported on the catwalk penetration or on the bowl brackets used for routing coax over the dome.
- 4.10 If new antennas are installed on the top of the Tank, FAA obstruction lighting may need to be installed or raised to meet FAA guidelines. Local FAA height restrictions should be adhered to strictly.
- 4.11 Many components common to the communications industry are designed for easy shipping. When bolted together, back to back components should be seal welded to prevent future corrosion and rust streaking.
- 4.12 When electrical components are installed within the Tank support pedestal, the effects of high humidity, moisture and condensations should be considered and the Equipment adequately protected or waterproofed.
- 4.13 Interference with interior Tank components should be considered and avoided to minimize cable rerouting.
- 4.14 Penetrations shall be designed in accordance with AWWA D100 Section 3.13.
- 4.15 Penetrations through walkways and platforms shall be toe board compliant in accordance with OSHA regulations.
- 4.16 Ground bars and leads shall not be installed on any part of the structure. Full seal welded coax and antenna standoffs may be utilized for mounting ground bars and leads.
- 4.17 A rigorous structural analysis by a professional engineer competent in the application of the ANSI/ TIA-222-G, AWWA D100 and ASCE 7 Standards is required on each structure.
- 4.18 All installers shall comply with applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA, Standards will apply.

- 4.19 All materials and workmanship are to be in compliance with the latest AWWA standards.

5.0 **Welding:**

- 5.1 All welding shall be in accordance with AWWA D100 Section 8, Welding and Section 11, Inspection and Testing. This requires all welders to be certified in accordance with AWS D1.1. Only Licensor's approved contractors will be allowed to weld on Licensor's managed Tanks.
- 5.2 All welds to the Tank surface shall be made with E7018 low hydrogen rod and shall be smooth and free of burs and undercuts. Unacceptable welds shall be repaired as Section 6.1 below indicates to meet AWWA D100 requirements.
- 5.3 No welding shall be done when the ambient temperature is below 32 degrees Fahrenheit unless the cold weather welding requirements of AWWA D100, Section 10.2.1 are followed.
- 5.4 Penetrations shall not intersect Tank weld seams. Penetrations should clear existing seams by 6 inches (6"). If this clearance is not possible, a review by a professional engineer shall be made of adjacent weld seams that may be affected by local welding.
- 5.5 Welding to the Tank or access tube opposite the water level is not permitted. The water level shall be drawn down to a level not less than 2 feet (2') below the point of welding.
- 5.6 Galvanized components shall not be welded directly to the Tank surface. Galvanized surfaces mating to the Tank structure must be ground free of galvanizing prior to welding.
- 5.7 Tubular columns on multi-leg supported Tanks are hermetically sealed and must not be breached or punctured under any circumstance since moisture will accumulate inside the leg and eventually cause serious structure damage.

6.0 **Painting:**

- 6.1 Welding may cause blistering of the interior paint opposite the weld. Damaged interior paint surfaces shall be repaired in a manner that is compatible with the existing paint system. Exterior paint damage shall be repaired after completion of the antenna installation, and should be compatible with the existing paint system. It is recommended that a one-year anniversary inspection be made to evaluate the quality of the touchup and repainting if required. AWWA D102 should be consulted for proper paint procedure.

- 6.2 All painting and surface preparation shall be in compliance with SSPC and NACE regulations.
- 6.3 Utility Service Company must be given "First Right of Refusal" to perform the interior touch ups on Tanks that are currently being maintained by Utility Service Company.

7.0 **Electrical:**

- 7.1 All installation work shall be performed in a neat and workmanlike manner. Any new installation shall not cause mechanical, electrical or electronic interference to other RF Equipment located on the site.
- 7.2 All installations shall comply with all applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA standards must be adhered to.
- 7.3 All RF Equipment and transmission lines installed shall be FCC type accepted for the radio service and frequencies proposed in the License Agreement and attached exhibits.
- 7.4 All transmission lines shall be attached to tower coax supports using snap-in hangers. The use of stainless steel angle adapters (Andrew 31768A or approved equal) is authorized. Cable ties are not permitted.
- 7.5 Cable runs shall be buried between the tower and electrical Equipment housing. Any excessive or slack cabling must be attached at the cabinet or inside the shelter. No excessive or slack cabling should be visible on the Tank or attached to the Tank itself.
- 7.6 Licensee must have an independent line locate performed prior to the construction start date.
- 7.7 When possible, the Equipment cabinet or shelter will be located a minimum of ten feet (10'-0") from the Tank.
- 7.8 A four (4) to six (6) gang meter for Power and Telco shall be provided by the Licensee.

8.0 **Equipment:**

- 8.1 All transmission lines shall be tagged at the top and bottom of each run near the connector with an identification tag containing the Licensee's name, with Sector location FCC or IRAC call sign and the frequency assigned. Brass tags with copper wire are preferred. Plastic tags with vinyl labels or indelible ink markings

are acceptable. Licensee's name, site name, site I.D., site address, contact for the licensee, phone number and the output power must be posted at the site.

- 8.2 Licensee shall be responsible for the proper signage at the site per all regulatory requirements. Attaching signs to the Tank is not allowed.
- 8.3 Equipment shall only be installed in locations and positions determined by the Licenser. The Licenser's Project Manager will designate the exact locations for the installation of electric equipment, transmission lines and antennas. If for any reason the proposed installation cannot conform to these instructions, the Licenser's Project Manager shall be contacted prior to any further work.
- 8.4 All installed Equipment shall be housed in suitable EIA approved enclosures or Equipment racks. All enclosure doors and covers shall remain closed and locked at all times except during actual Equipment servicing.
- 8.5 New installations will not cause mechanical, electrical or electronic interference to other Licensee's RF Equipment, other associated Licensee's Equipment or any Licenser Equipment located in the Equipment shelter, tower structure or anywhere else on the site.
- 8.6 The use of Ice Bridges must be approved by the Licenser.

9.0 **Inspections & Approvals:**

- 9.1 Licenser shall require a structural analysis for review and approval. (See "Exhibit D-6" for Requirements)
- 9.2 Licenser shall be provided with 'as-built plans' for review.
- 9.3 Licenser shall be provided with all drawings for review and approval prior to start of construction. (See "Exhibit D-6" for Requirements)
- 9.4 Licensee must have the following in hand prior to releasing the site for permitting.
 - A. Fully Executed License Agreement / Amendment
 - B. Licenser's Approved Structural
 - C. Licenser's Approved and Stamped Drawings
 - D. Licenser's Approved Contractor to perform the work on the tank
 - E. All fees and charges must be paid
 - F. Copy of P.O. Confirming Scope of Work (Pricing redacted)
 - G. Licenser Issued NTP Executed with a firm construction start date
- 9.5 Licenser will issue an NTP prior to the site being released for construction/permitting. Licensee must sign and give a firm construction date and return the NTP to Licenser. Licenser will then release the site for construction. Licenser will supply a Tank Owner contact name and number to Licensee.

- 9.6 Licensors must be supplied with a copy of the Purchase Order (P.O.) and/or Notice to Proceed (NTP) and a tentative schedule date of when exterior and interior touch up will be completed.
- 9.7 Contractor shall provide a closeout package at the end of the project prior to acceptance by Licensor. This package shall supply as a minimum, photographs, sweep charts, copies of permits and as-built drawings and lien waivers for subcontractors and vendors.
- 9.8 **Licensors must complete a final inspection and approve the installation prior to Licensee going on air.
(Regardless of Contractor)**

If you have any questions regarding these installation standards contact:

Lee Duke, Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819

Desk: 478-988-5255

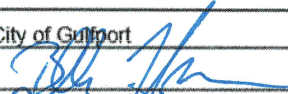
Cell: 478-396-9534

FINAL ACCEPTANCE CERTIFICATE

Date

THIS CERTIFICATE IS TO BE EXECUTED ONLY WHEN **ALL** EQUIPMENT HAS BEEN ACCEPTED.

The undersigned hereby certifies that the equipment described above, together with the equipment described in and accepted by Payment Request and Acceptance Certificates previously filed by Lessee with Escrow Agent and Lessor pursuant to the Escrow Agreement, constitutes all of the Equipment.

LESSEE SIGNATURE	Lessee	City of Guilford
	Signature	
	Print Name	Billy Howes
	Title	Mayor

22PF00C365B

**SOUTHERN MISSISSIPPI
PLANNING AND DEVELOPMENT DISTRICT
AREA AGENCY ON AGING**

STATE OF MISSISSIPPI

AMENDMENT #1

COUNTY OF: Harrison

CONTRACT NO.: 2024-18

CONTRACT FOR: Congregate Meals

1. Parties -The parties to this contract are the Southern Mississippi Planning and Development District Area Agency on Aging (herein called the Agency) and the City of Gulfport (herein called Contractor).
2. Purpose - The purpose of this contract is to engage the services of the Contractor to perform the following service: Congregate Meals, per Quality Assurance standards under the following source of funding: Title IIIC1 (meals only). Any change of the intent of this contract must be in writing and mutually assented to by both parties.
3. Service Objective -The Contractor shall provide, in an expedient and satisfactory manner as determined by normal, reasonable circumstances, the service of serving congregate meals and the service shall be performed in accordance with the Quality Assurance Standards attached hereto and made a part of the contract hereof by reference as Exhibit B.
4. Period of Performance – The contract will run for a period of twelve months beginning October 1, 2023 and ending September 30, 2024 with a three-year renewal option.
5. Location of Service - Services will be provided in the area of Harrison County at the Charles Walker Senior Center.

6. Program Reporting Requirements:

The Contractor shall submit to the Agency the program reports as follows:

	<u>Frequency</u>	<u>Due Date</u>
Service Provider Logs	<u>Monthly</u>	<u>5th Calendar Day</u>
Waiting List	<u>Monthly</u>	<u>5th Calendar Day</u>

7. General Terms and Conditions - This contract is hereby made subject to the terms and conditions included in Exhibit A entitled "General Terms and Conditions", which is attached hereto and made a part hereof by reference.

8. Program Income -

The Program Income Policy is herein made a part of this contract by reference as reflected in Exhibit C.

9. Contract Amount – The Agency will provide up to the Contractor 6,500 meals during FY 2024.

IN WITNESS WHEREOF the Agency and Contractor have executed this contract
on the 4th day of September, 2024.

AGENCY:

ATTEST: Laurie Hyde

BY: Leonard Bentz
Leonard Bentz (Aug 14, 2024 14:12 CDT)
Leonard Bentz, Executive Director
Southern Mississippi Planning and Development
District

ATTEST: Laurie Hyde

BY: Madeline Walker
Madeline Walker (Aug 14, 2024 14:01 CDT)
Madeline Walker, Division Director
Senior Services

CONTRACTOR:

ATTEST: Brian Rogers

BY: Bill Hester
TITLE: Mayor

Certificate of Substantial Completion

Project: Repairs to Ken Combs Dredging Due to Hurricane Zeta Project No. 178392	Owner: City of Gulfport	
Contract: Repairs to Ken Combs Dredging Due to Hurricane Zeta Project No. 178392		Date of Contract: 4-17-2024
Contractor: Blue Diving & Salvage, LLC, 4032 Dauphin Island Parkway, Mobile, AL 36605		Engineer's Project No.: 16405.08

This definitive Certificate of Substantial Completion applies to:

☒ All Work under the Contract Documents:

☐ The following specified portions:

August 9, 2024

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A definitive list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

☐ Amended Responsibilities

☒ Not Amended

Owner's Amended Responsibilities:

N/A

Contractor's Amended Responsibilities:

N/A

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

N/A

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.



Executed by Engineer

August 12, 2024

Date



Accepted by Contractor

08/12/2024

Date



Accepted by Owner

9.4.24

Date



VIA ELECTRONIC MAIL ONLY

August 26, 2024

Brittany Rodgers
Clerk of Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502
brodgers@gulfport-ms.gov

RE: Memorial Hospital at Gulfport – Operating Budget FY2025

Dear Mrs. Rodgers,

On behalf of Memorial Hospital at Gulfport, attached for filing please find the Operating Budget for the 2025 fiscal year. To this end, we request that this matter be placed on the agenda for the City Council meeting scheduled for Tuesday, September 3, 2024, at 1:30 p.m. I have also attached the proposed Resolution in Word format.

Should you have any questions or need any further information, please do not hesitate to contact this office.

Best regards,

A handwritten signature in blue ink, appearing to read "Kent Nicaud", with a long horizontal flourish extending to the right.

Kent Nicaud
President and CEO
Memorial Hospital at Gulfport

KN/kdk
Attachments



BUDGET FY2025



Memorial

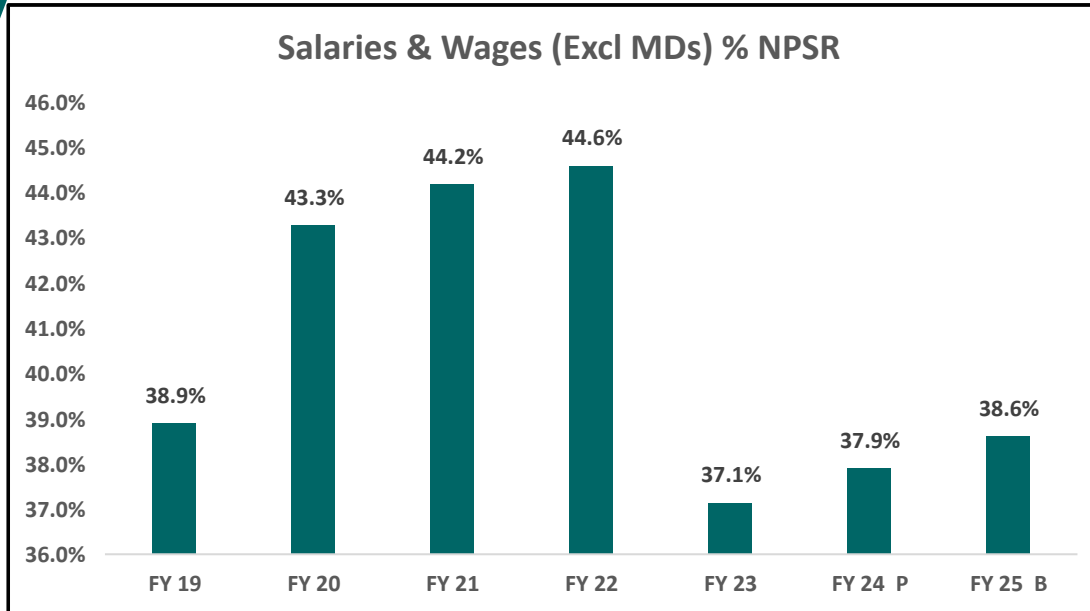
HOSPITAL AT GULFPORT

STATEMENT OF REVENUE & EXPENSE FY25

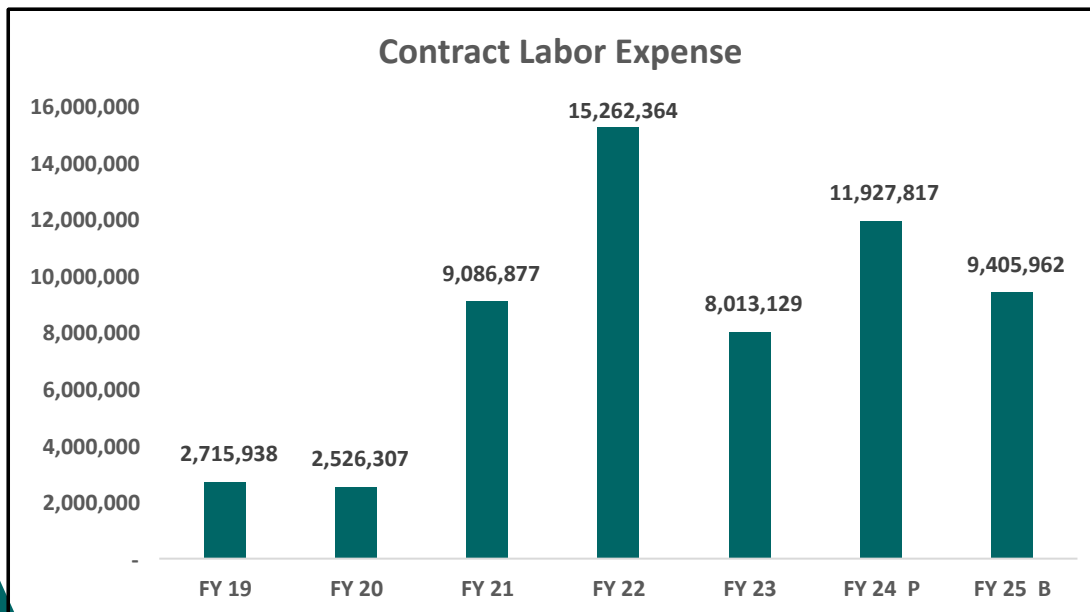
(Dollars in Thousands)

Description	WORKING BUDGET FY 2025
<u>Patient Revenue</u>	
Inpatient Routine	282,859
Inpatient Ancillary	1,985,350
Outpatient	2,756,719
Total Patient Revenue	5,024,928
Total Deductions	4,398,797
Net Patient Service Revenue	626,131
Realization Rate % (NPSR/GPSR)	12.46%
Medicaid DSH/MHAP	60,052
Contract Pharmacy	27,457
Net Patient Revenue	713,639
Other Operating Revenue	94,044
Total Operating Revenue	807,683
<u>Operating Expenses</u>	
Salaries & Wages	296,211
Benefits	51,949
Contract Labor	9,406
Professional Fees	7,453
Purchased Services	53,175
Physician Service Agreement	61,229
Drugs	125,334
Medical Supplies	76,096
Other Supplies	12,841
Lease and Rental	1,280
Maintenance and Repairs	11,496
Utilities	7,320
Depreciation & Amortization	49,092
Insurance	7,780
Interest	7,825
Other Expenses	24,666
Total Operating Expense	803,153
Operating Income	4,530
Total Non-Operating	9,960
Net Income (Loss)	14,490

LABOR – FY25

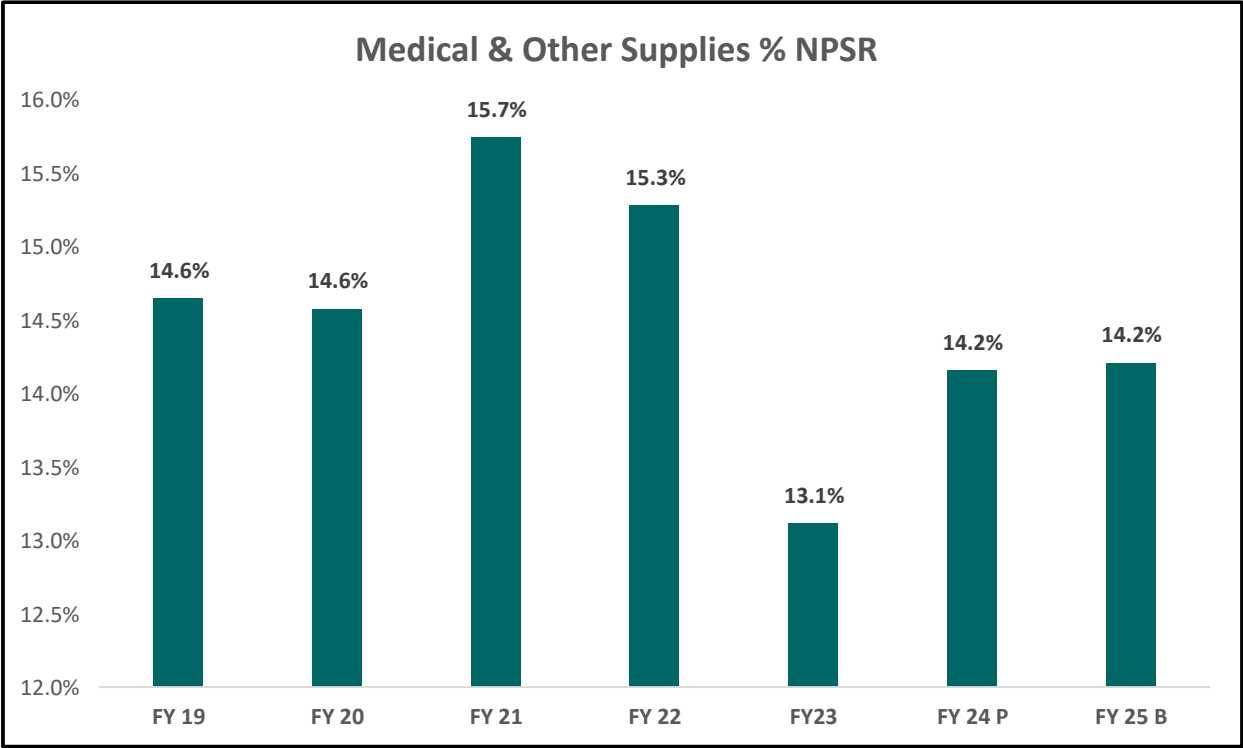


- FY24 includes approx. \$8M in market and merit adjustments
- FY25 includes \$3.5M in merit and \$2.5M carryover market adjustments
- Total \$14M incremental merit/market adjustments since FY23



- Currently have 171 RN vacancies
- Targeting \$2.5M in Contract Labor reduction
- Focus on hiring and retention and partnership with ProLink

SUPPLIES – FY25



MILESTONES – FISCAL YEAR 2024

➤ **October 2023:**

- Memorial was voted the Best Hospital in the 2023 WXXV Viewer's Choice Awards.
- Presentation to Kiwanis Club of Vancleave on Memorial's Graduate GME Program.
- Partnered with SuperTalk Radio to hold Mammogram-A-Thon, a community breast cancer awareness campaign.
- Dr. Garrett Fratesi, Family Medicine, spoke to the Rotary Club of Pass Christian re: healthy aging.
- Kevin Holland, VP, spoke to Rotary Club of Lucedale re: the state of healthcare in MS and how community hospitals are economic drivers.
- Dr. Belinda Alexander, Internal Medicine, spoke to Lighthouse BPW's Assessing You-Mind, Body & Soul event.
- Team members participated in the Boat People SOS (BPSOS) Gulf Coast Health Fair in Biloxi; performing BP checks, glucose screenings, etc.
- Participated in Carter's Champions Pink Dress Run by encouraging registrants, establishing a team and sponsoring the event.
- Memorial Stone County Hospital participated in the Stone County Merchant Trick or Treat event.
- Hosted a Community Truck or Treat at the Main Campus.
- Participated in the First Missionary Baptist Church Health Fair. Two GME residents provided information about breast cancer prevention.
- Hosted a bra decorating contest, "Bras for a Cause", during Breast Cancer Awareness Month.

➤ **November 2023:**

- Hosted Heart Recovery Survivor Celebration in partnership with cardiac teams to provide patients and members of their healthcare team the opportunity to reconnect and celebrate their stories of heart recovery.
- Dr. Nicholas Bondio, Family Medicine, spoke to Diamondhead Senior Village residents about healthy aging.
- Delivered "Thank You" kits to area school nurses to show appreciation for the care they provide to the communities.
- Falon Sisson, Certified Family Nurse Practitioner & Diabetes Education Coordinator, spoke to the Like-Minded Ladies Gulf Coast group about diabetes signs and symptoms, how to manage the condition effectively, misconceptions, etc.
- Dr. Hayley Favre, Ophthalmologist, spoke to the Biloxi Lions Club about glaucoma, cataracts, and other eye conditions.
- Attended the Gulfport NAACP Community Health & Wellness Fair to provide blood pressure measurements and blood sugar/glucose testing.
- Participated in Pathways2Possibilities to introduce eighth grade students to careers in healthcare.
- Coordinated the Legislative Luncheon with many municipal, county, and state legislators to discuss current issues affecting healthcare.
- Hosted Veterans Day Celebration November 10th.
- Employee Town Hall meetings were held at Main Campus and several off-site facilities.
- Annual Employee Service Awards celebration was held November 29th.

MILESTONES – FISCAL YEAR 2024

➤ **December:**

- Annual election of Board of Trustees Officers: Carlos Bell, Chairman, Bob Sawyer, Vice Chairman, and Dr. Thad Carter, Secretary. Other Board members include Gary Fredericks, David White, Carolyn Hamilton, and Cara Pucheu.
- B. Judson Colley, III, M.D., MPH, Cardiac Electrophysiology, joined Memorial. His practice is located at the Memorial Physician Clinics Heart Rhythm Clinic, 1408 44th Avenue, Gulfport.
- **Chief Nursing Officer, Jennifer Dumlal, was honored for 45 Years of Service during her retirement ceremony.**
- Christine Wells-Wonsley, Nurse Practitioner, spoke to the Rotary Club of Ocean Springs about disease prevention.
- Dr. Arthur Black, Orthopedic Surgeon, spoke to members of the Rotary Club of Gulfport about common shoulder injuries, prevention, and when to see an orthopedic specialist for treatment.

➤ **January:**

- Memorial Health System became the first in Coastal Mississippi to use new advanced technology for treating patients with heart arrhythmias.
- Memorial opens Gulfport OBGYN Clinic, expanding its women's health services with the addition of seven healthcare providers in Gulfport.
- Mary Brobst, MSN, RN, named Chief Nursing Officer of Memorial Health System.
- Launched "I Gave Birth" initiative aimed to address maternal healthcare challenges and improving early recognition for safer outcomes.
- Participated in Community Resource Expo at Orange Grove Community Center. Provided free blood pressure, glucose, stroke, diabetes and BMI health screenings and education.

➤ **February:**

- Wear Red Day Celebration in honor of National Wear Red Day and American Heart Month, demonstrating commitment to bringing awareness to cardiovascular disease and its impact.
- Annual Memorial Auxiliary Awards Celebration.
- Hosted a Mardi Gras Cart Parade to celebrate Carnival Season with staff.
- Hosted Black History Month Celebration featuring Dr. John Kelly and performances by various artists.
- Ronald Hedges appointed as Vice President of Information Systems.
- Marketing & Communications Team won several prestigious awards during the 2024 American Advertising Awards event.
- Memorial Graduate Medical Education Family Medicine residents joined by the Mississippi Academy of Family Physicians at Capitol Day to enlighten legislators on the crucial role of patient advocacy and family medicine.
- Hosted Mississippi Gulf Coast Chamber of Commerce Leadership Gulf Coast Class of 2024.

➤ **March:**

- March 15th announcement of medical and pharmacy graduates on which residency program they were matched with to begin post-graduate training.
- Women's History Month Celebration which included "Women Advocating for Equity, Diversity and Inclusion."
- **Doctor's Day Celebration!!!**

MILESTONES – FISCAL YEAR 2024

➤ **April:**

- National Donate Life Day Celebration.
- Volunteer Appreciation Week Celebration.

➤ **May:**

- Rowe S. Crowder, III, M.D., Internal Medicine, joined Memorial and is located at Memorial Physician Clinics Bay Internal Medicine and Multispecialty, 952 Green Meadow Road, Bay St. Louis.
- Partnered with Biloxi Shuckers to host Strike Out Stroke Night, where Chief Nursing Officer Mary Brobst threw the first pitch.
- Hosted a celebration in honor of TAVR (transcatheter aortic valve replacement) Program reaching 25 cases.
- National Nurses Week and Nurses Day Celebrations.
- National Hospital Week Celebrations.
- Opened Memorial Sleep Center at 1118 Broad Avenue, Gulfport.
- Hosted a celebration of Asian American and Pacific Islander Heritage Month.
- Partnered with InVita Healthcare Technologies, Oracle Health, and Mississippi Organ Recovery Agency, to automate and enhance the organ and tissue donation process. The collaboration launched the healthcare interoperability platform iReferralSM at two Memorial facilities on May 1, 2024.

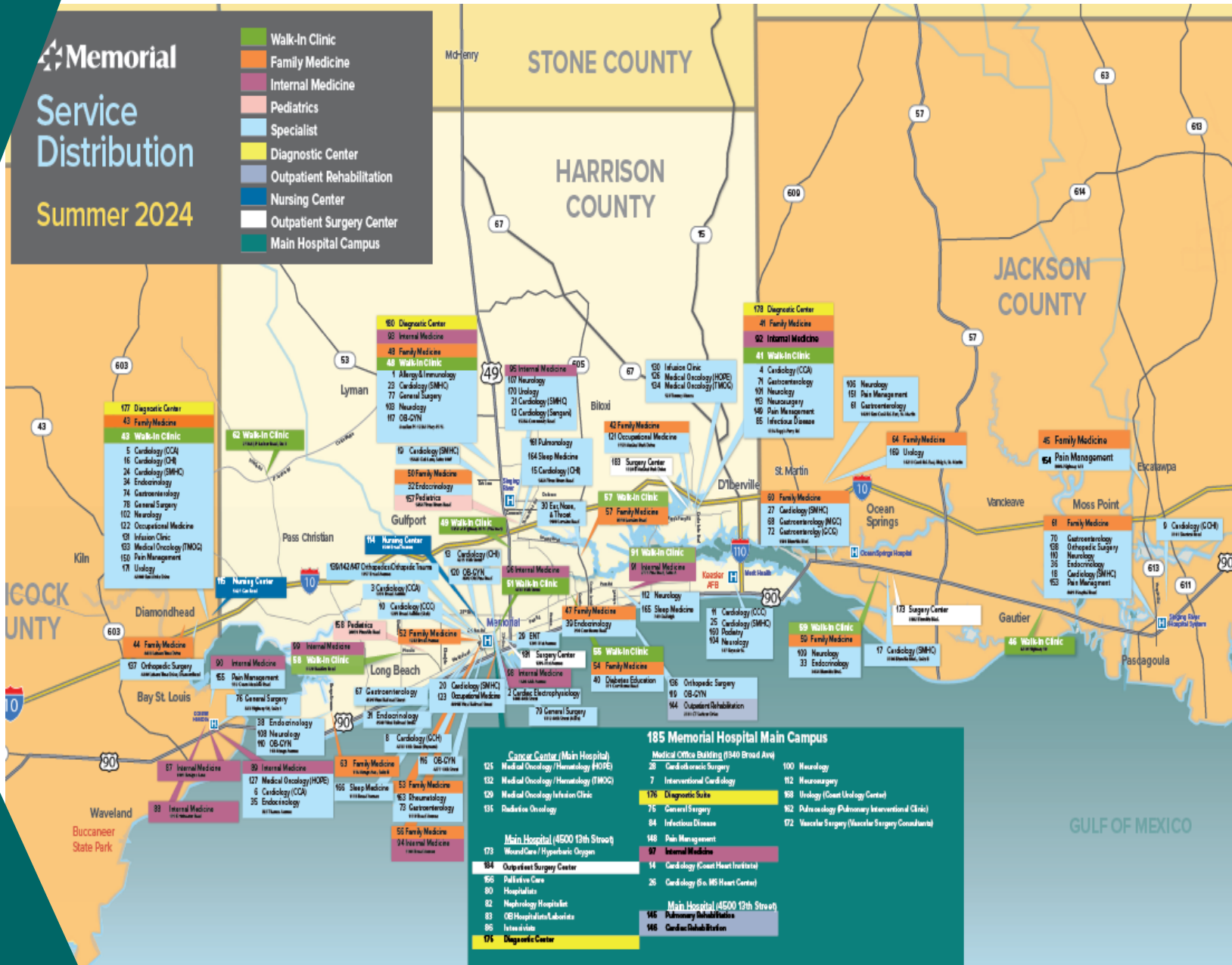
➤ **June:**

- Memorial team members attended the One Percent Foundation Community Impact Event. This event kickoff for Derick Hall's One Percent Foundation which is focused on supporting premature babies and their families, combating food insecurity, and addressing childhood obesity in underserved communities.
- Celebrated PGY-3 graduates, the inaugural class of our Family Medicine Residency.
- Welcomed 20 new medical residents during a White Coat Ceremony.

➤ **July:**

- Memorial Health System selected as the Best Hospital in Coastal Mississippi by Sun Herald readers for the second year in a row.
- Celebrated Memorial's inaugural class of Emergency Nurse residents during a pinning ceremony. Memorial Hospital Emergency Services was the first to implement an Emergency Nurse Residency Program in the state of Mississippi in March, 2024.





SERVICE MAP – STONE & GEORGE



SERVICE MAP – KEY TO LOCATIONS

1 __ Allergy & Immunology.....Gulfport	20 __ Southern Mississippi Heart Center.....Gulfport	39 __ Courthouse Multipsialty.....Gulfport	57 __ Family Practice Bridgewater Center & Walk-In.....Gulfport	76 __ General Surgery.....Bay St. Louis
2 __ Heart Rhythm Clinic.....Gulfport	21 __ Southern Mississippi Heart Center.....Gulfport	40 __ Memorial Diabetes Education Pathway.....Gulfport	58 __ Beattine Medical Clinic - Walk-In.....Long Beach	77 __ General Surgery.....Gulfport
3 __ Coast Cardiovascular Associates.....Gulfport	22 __ Southern Mississippi Heart Center.....Wiggins	41 __ Cedar Lake Family Practice & Walk-In.....Biloxi	59 __ Family Practice Ocean Springs.....Ocean Springs	78 __ General Surgery.....Diamondhead
4 __ Coast Cardiovascular Associates.....Biloxi	23 __ Southern Mississippi Heart Center.....Gulfport	42 __ Family Practice Medical Park.....Biloxi	60 __ Ocean Springs Primary Care & Multipsialty.....Ocean Springs	79 __ Gulfport Surgery Clinic.....Gulfport
5 __ Coast Cardiovascular Associates.....Diamondhead	24 __ Southern Mississippi Heart Center.....Diamondhead	43 __ Diamondhead Family Medicine.....Diamondhead	61 __ Pascagoula Family Practice.....Pascagoula	80 __ Hospitalists.....Gulfport
6 __ Coast Cardiovascular Associates.....Bay St. Louis	25 __ Southern Mississippi Heart Center.....Biloxi	44 __ Hancock Family Practice.....Diamondhead	62 __ The Crossings at Vidalia.....Pass Christian	81 __ Hospitalists.....Wiggins
7 __ Interventional Cardiology.....Gulfport	26 __ Southern Mississippi Heart Center.....Gulfport	45 __ Escatawa Family Practice.....Moss Point	63 __ Pass Christian Family Medicine.....Pass Christian	82 __ Nephrology Hospitalist.....Gulfport
8 __ Gulf Coast Heart.....Gulfport	27 __ Southern Mississippi Heart Center.....Ocean Springs	46 __ Gautier Walk-In Clinic.....Gautier	64 __ Family Practice St. Martin.....Biloxi	83 __ OB Hospitalists/Laborists.....Gulfport
9 __ Gulf Coast Heart Institute.....Gulfport	28 __ Cardiothoracic Surgery.....Gulfport	47 __ Southern Coast Family Practice.....Gulfport	65 __ Primary Care & Multipsialty Wiggins.....Wiggins	84 __ Infectious Disease.....Gulfport
10 __ Coast Cardiology Center.....Gulfport	29 __ ENT.....Gulfport	48 __ Family Medicine & Walk-In Clinic Acadian Plaza.....Gulfport	66 __ Memorial Stone County Medical Center.....Wiggins	85 __ Infectious Disease.....Biloxi
11 __ Coast Cardiology Center.....Biloxi	30 __ Gulf Coast ENT.....Gulfport	49 __ Memorial Retail Clinic at Walmart.....Gulfport	67 __ Memorial Gastroenterology Center.....Gulfport	86 __ Intensivists.....Gulfport
12 __ Orange Grove Medical Specialties - Dr. Sangani.....Gulfport	31 __ Endocrinology.....Gulfport	50 __ Family Practice Three Rivers.....Gulfport	68 __ Memorial Gastroenterology Center.....Ocean Springs	87 __ Citenden Internal Medicine.....Bay St. Louis
13 __ Coast Heart Institute.....Gulfport	32 __ Endocrinology.....Gulfport	51 __ Magnolia Grove Healthcare Walk-In Clinic.....Gulfport	69 __ Gulf Coast Gastroenterology.....Biloxi	88 __ Drinkwater Multipsialty.....Bay St. Louis
14 __ Coast Heart Institute.....Gulfport	33 __ Endocrinology.....Ocean Springs	52 __ Broad Avenue Family Practice.....Gulfport	70 __ Gulf Coast Gastroenterology.....Pascagoula	89 __ Internal Medicine Bay St. Louis.....Bay St. Louis
15 __ Coast Heart Institute.....Gulfport	34 __ Endocrinology.....Diamondhead	53 __ Family Practice Broad Avenue.....Gulfport	71 __ Gulf Coast Gastroenterology.....Biloxi	90 __ Bay Internal Medicine & Multipsialty.....Bay St. Louis
16 __ Coast Heart Institute.....Diamondhead	35 __ Endocrinology.....Bay St. Louis	54 __ Courthouse Family Practice.....Gulfport	72 __ Gulf Coast Gastroenterology.....Ocean Springs	91 __ Internal Medicine Pass Road & Walk-In.....Biloxi
17 __ Southern Mississippi Heart Center.....Ocean Springs	36 __ Endocrinology.....Pascagoula	55 __ Courthouse Walk-In.....Gulfport	73 __ Gulf Coast Gastroenterology.....Gulfport	92 __ Internal Medicine Cedar Lake.....Biloxi
18 __ Southern Mississippi Heart Center.....Pascagoula	37 __ Endocrinology.....Wiggins	56 __ Community Care Clinic.....Gulfport	74 __ Gulf Coast Gastroenterology.....Diamondhead	93 __ Internal Medicine Acadian Plaza.....Gulfport
19 __ Southern Mississippi Heart Center.....Gulfport	38 __ Pass Christian Endocrinology.....Pass Christian		75 __ General Surgery.....Gulfport	94 __ Internal Medicine Clinic.....Gulfport
95 __ Orange Grove Medical Specialties.....Gulfport	114 __ Memorial Driftwood Nursing Center.....Gulfport	133 __ Medical Oncology (TMOG).....Diamondhead	150 __ Pain Management.....Diamondhead	168 __ Coast Urology Center.....Gulfport
96 __ Magnolia Grove Internal Medicine.....Gulfport	115 __ Memorial Woodland Village Nursing Center.....Diamondhead	134 __ Medical Oncology (TMOG).....Biloxi	151 __ Memorial Pain Management St. Martin.....Biloxi	169 __ Coast Urology Center.....Biloxi
97 __ Memorial South Coast Internists.....Gulfport	116 __ Memorial Woman's Clinic Gulfport.....Gulfport	135 __ Radiation Oncology.....Gulfport	152 __ Pain Management.....Lucedale	170 __ Coast Urology Center.....Gulfport
98 __ 44th Avenue Internal Medicine.....Gulfport	117 __ Memorial Woman's Clinic Gulfport.....Gulfport	136 __ Orthopedic Surgeons Biloxi.....Biloxi	153 __ Pain Management.....Pascagoula	171 __ Coast Urology Center.....Diamondhead
99 __ Beattine Medical Clinic - Internal Medicine.....Long Beach	118 __ Memorial Woman's Clinic Gulfport.....Pass Christian	137 __ Orthopedic Surgeons.....Diamondhead	154 __ Pain Management.....Moss Point	172 __ Vascular Surgery Consultants.....Gulfport
100 __ Neurology.....Gulfport	119 __ Memorial Woman's Clinic Biloxi.....Biloxi	138 __ Orthopedic Surgeons Pascagoula.....Pascagoula	155 __ Pain Management.....Bay St. Louis	173 __ Wound Care/HBO Therapy.....Gulfport
101 __ Neurology.....Biloxi	120 __ Memorial Gulfport OB/GYN Clinic.....Gulfport	139 __ Broad Avenue Orthopedics.....Gulfport	156 __ Palliative & Supportive Care.....Gulfport	174 __ Memorial Stone County Wound Care.....Wiggins
102 __ Neurology.....Diamondhead	121 __ Occupational Medicine.....Biloxi	140 __ Broad Avenue Orthopedics.....Wiggins	157 __ Memorial Buni Pediatric Clinic.....Gulfport	175 __ Memorial Diagnostic Imaging Center.....Gulfport
103 __ Neurology.....Gulfport	122 __ Occupational Medicine.....Diamondhead	141 __ George County Multipsialty.....Lucedale	158 __ The Children's Clinic.....Long Beach	176 __ Memorial Diagnostic Imaging Center.....Gulfport
104 __ Neurology.....Biloxi	123 __ Occupational Medicine.....Gulfport	142 __ Orthopedic Trauma.....Gulfport	159 __ Podiatry Clinic.....Wiggins	177 __ Memorial Diagnostic Imaging Center.....Diamondhead
105 __ Neurology.....Wiggins	124 __ Occupational Medicine.....Wiggins	143 __ Stone County Outpatient Rehabilitation Services ENCORE.....Wiggins	160 __ Podiatry Clinic.....Biloxi	178 __ Memorial Diagnostic Imaging Center.....Biloxi
106 __ Neurology.....Biloxi	125 __ Medical Oncology (HOPE).....Gulfport	144 __ Outpatient Rehabilitation.....Biloxi	161 __ Gulf Coast Pulmonary & Sleep Consultants.....Gulfport	179 __ Diagnostic Imaging Memorial Hospital Stone County.....Wiggins
107 __ Neurology.....Gulfport	126 __ Medical Oncology (HOPE).....Biloxi	145 __ Pulmonary Rehabilitation.....Gulfport	162 __ Memorial Pulmonary Clinic-Interventional Pulmonary/Critical Care.....Gulfport	180 __ Memorial Diagnostic Imaging Center.....Gulfport
108 __ Neurology.....Pass Christian	127 __ Medical Oncology (HOPE).....Bay St. Louis	146 __ Cardiac Rehabilitation.....Gulfport	163 __ Rheumatology Clinic.....Gulfport	181 __ Memorial Gulf South Surgery Center.....Gulfport
109 __ Neurology Ocean Springs.....Ocean Springs	128 __ Medical Oncology (HOPE).....Wiggins	147 __ Broad Avenue Orthopedics and Physical Medicine & Rehabilitation.....Gulfport	164 __ Gulf Coast Pulmonary and Sleep Consultants.....Gulfport	182 __ Memorial Surgery Center Ocean Springs.....Ocean Springs
110 __ Neurology Ocean Springs.....Pascagoula	129 __ Infusion Clinic.....Gulfport	148 __ Pain Management.....Gulfport	165 __ Neurology Pass Road-Sleep Medicine.....Gulfport	183 __ Memorial Surgery Center at Cedar Lake.....Biloxi
111 __ Neurology Pass Road.....Gulfport	130 __ Infusion Clinic.....Biloxi	149 __ Pain Management.....Biloxi	166 __ Memorial Sleep Center Gulfport.....Gulfport	184 __ Memorial Hospital Gulfport Surgery Center.....Gulfport
112 __ Neurosurgery.....Gulfport	131 __ Infusion Clinic.....Diamondhead		167 __ Memorial Sleep Center Stone County.....Wiggins	185 __ Memorial Hospital Main Campus.....Gulfport
113 __ Neurosurgery.....Biloxi	132 __ Medical Oncology (TMOG).....Gulfport			186 __ Memorial Hospital Stone County.....Wiggins

Memorandum – City of Gulfport

CHIEF ADMINISTRATIVE OFFICER

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq, City Attorney

From: Wayne E. Miller, CAO

WEM

Date: 09/12/2024

Re: Memorial Hospital at Gulfport - Operating Budget FY2025

On behalf of Memorial Hospital at Gulfport, attached please find the hospital's proposed Operating Budget for its 2025 fiscal year. The City's Governing Authority is asked to review and give consideration to this proposed budget and to spread the same on the Governing Authority's minutes to acknowledge receipt and review of the same. I am asking that this matter be placed on the agenda for the City Council meeting scheduled for Tuesday, September 17, 2024, at 1:30 p.m.

Attachment



OFFICE of DIRECTOR of
PUBLIC WORKS

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

September 17, 2024

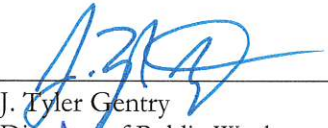
Mayor Billy Hewes
Gulfport City Council
Bobby Knesal, Contract Administrator – H2O Innovation Operation & Maintenance, LLC.

Re: H2O Innovation Operation & Maintenance, LLC. Performance Report for Water & Sewer Maintenance, Streets & Drainage Maintenance, and Solid Waste (Trash Waste)

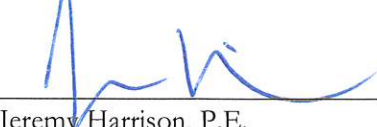
Today, we present you with the staff Final Report of the Performance of H2O Innovation Operation & Maintenance, LLC. for the Contracts of Water & Sewer Maintenance, Streets & Drainage Maintenance, and Solid Waste (Trash Waste) for FY 2022 - FY 2023 (April 1, 2022 – March 31, 2023). Retainage has been withheld from each monthly payment to H2O Innovation Operation & Maintenance, LLC. Release of this retainage for FY 2022 - FY 2023 (April 1, 2022 – March 31, 2023) is based on the included performance results.

Per contract requirements, H2O Innovation Operation & Maintenance, LLC. shall have 30 days to respond to these findings. The Departments of Public Works and Finance, considering any additional information provided by H2O Innovation Operation & Maintenance, LLC. shall then provide a final recommendation to the Mayor and City Council regarding overall performance and the disbursement of the retained amount. The Gulfport City Council shall make the final determination to release the retainage.

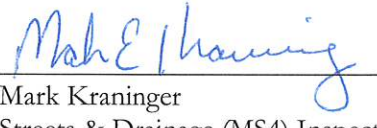
The information contained in this report was completed and approved by the signatures below for their perspective areas.



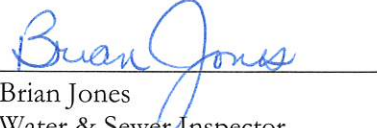
J. Tyler Gentry
Director of Public Works



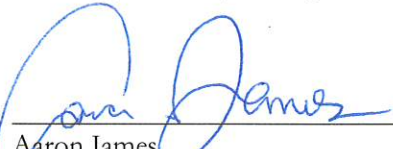
Jeremy Harrison, P.E.
Director of Engineering



Mark Kraninger
Streets & Drainage (MS4) Inspector



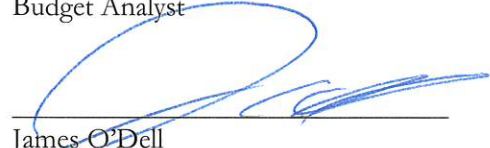
Brian Jones
Water & Sewer Inspector



Aaron James
Solid Waste Manager



Veronica Weaver, M.B.A.
Budget Analyst



James O'Dell
Safety & Environmental Inspector



**DEPARTMENT OF PUBLIC WORKS AND
ENGINEERING**

**H2O INNOVATION OPERATIONS &
MAINTENANCE, LLC**

FY2022 - FY2023

(April 2022 - MARCH 2023)

PERFORMANCE REPORT

**Water & Sewer Maintenance
Streets & Drainage Maintenance
Solid Waste (Trash Waste)**



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1 EXECUTIVE SUMMARY

In April 2022, the City of Gulfport and H2O Innovation Operation & Maintenance, LLC. entered into a new performance based contract for the Operations and Maintenance of Water, Sewer, Streets and Drainage. The total base fee for Year 1 (April 1, 2022 – March 31, 2023) is \$10,465,000.00.

The professional accounting firm of Mauldin & Jenkins, LLC were hired to review the records of the Public Works Department for accuracy with the contract requirements.

1.1 Water & Sewer Maintenance

- Customer Surveys/Satisfaction Rate 98.6 %
- Quality 100.0 %
- Completion % of Requests 100.0 %
- Response/Production Time 98.3 %
- Routine Maintenance 99.7 %

1.2 Streets & Drainage Maintenance

- Customer Surveys/Satisfaction Rate 96.8 %
- Quality 100.0 %
- Completion % of Requests 100.0 %
- Response/Production Time 97.7 %
- Routine Maintenance 100.0 %

Below is a summary of the Retainage Release Results:

Division	Year 1 Cost FY2022-FY2023 (April 1, 2022 – March 31, 2023)	Retainage (5%)	Retainage Withheld by City	Employee Shortage Reimbursement	Retainage to be Released to H2O Innovation Operation & Maintenance, LLC.
Water & Sewer	\$5,980,050.00	\$299,002.56	\$0.00	\$5,486.40	\$293,516.16
Streets & Drainage	\$4,629,049.95	\$231,452.49	\$0.00	\$0.00	\$231,452.49
Solid Waste	\$643,216.66	\$24,660.84	\$0.00	N/A	\$24,660.84
Total	\$11,252,316.61	\$555,115.89	\$0.00	\$0.00	\$549,629.49



2 WATER & SEWER MAINTENANCE

In April 2022, the City of Gulfport and H2O Innovation Operation & Maintenance, LLC. entered into a new performance based contract to operate and maintain the City's Water and Sewer Systems. This new contract features the same benchmarking process from the previous 2011 contract. The performance based contract identified five (5) main areas to be measured that are shown below:

1. Customer Surveys/Satisfaction Rate
2. Quality
3. Completion % of Requests
4. Response/Production Time
5. Routine Maintenance

Each contract identifies retainage to be withheld from the contractor's monthly payment. The amount withheld is \$299,002.56 during FY 2022 – FY 2023 (April 2022 – March 2023) for the Water & Sewer Maintenance Contract. A Benchmark Matrix to Release Retainage was developed to determine the percentage of the retained funds to be paid to the contractor at the end of the fiscal year once the performance measurement was completed. The Matrix and conclusions are shown below:

BENCHMARK MATRIX TO RELEASE \$299,002.56 RETAINAGE FOR FY 2022 – FY2023 (APRIL 1, 2022 – MARCH 31, 2023)

PERCENTAGE OF EACH CATEGORY IS SHOWN IN ()

	< 60%	60% - 69.9%	70% - 79.9%	80% - 89.9%	90%- 94.9%	95%- 96.9%	97%- 99.9%	100%	Calculated % Passing	TOTAL % RETAINAGE DUE
CUSTOMER SURVEYS/ SATISFACTION RATE (10%)	0%	33%	67 %	100%	100%	100%	100 %	100 %	98.6%	10%
QUALITY (15%)	0%	0 %	10 %	25 %	50%	75%	100%	100%	100.0%	15%
COMPLETION % OF REQUESTS (20%)	0%	0 %	0 %	10 %	25%	50%	75 %	100%	100.0%	20%
RESPONSE/ PRODUCTION TIME (15%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	98.3%	15%
ROUTINE MAINTENANCE (40%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	99.7%	40%
								Overall=99.3%		100%
								TOTAL DUE		\$299,002.56

**The accuracy of the Matrix and retainage to be released was reviewed and approved by the Professional Accounting firm of Mauldin & Jenkins, LLC.*

2.1 Customer Surveys/Satisfaction Rate

Per the contract requirements, the City of Gulfport hired the Professional Accounting firm of *Mauldin & Jenkins, LLC*. to perform two (2) customer satisfaction surveys for completed service requests. By contract, a survey was to be taken annually. These surveys were completed with a representative contacting customers at random by telephone to answer a survey. The sample size selected from the total population provides for a 95% level of confidence with +/- 5% error. The customers contacted were determined by a prorata share of each ward based on the service requests completed. The survey results are listed below:

	Water & Sewer APRIL 1, 2022 – MARCH 31, 2023	FY 2022	FY 2021	FY 2020	FY 2019	FY 2018	FY 2017	FY 2016	FY 2015
Ward 1	99.2%	99.6%	100.0%	98.4%	98.1%	95.2%	88.1%	90.1%	91.9%
Ward 2	97.5%	99.2%	92.5%	95.7%	97.6%	93.7%	85.0%	90.8%	95.8%
Ward 3	99.2%	98.3%	100.0%	95.1%	100.0%	95.2%	82.8%	81.2%	89.0%
Ward 4	97.4%	97.5%	96.7%	97.0%	97.1%	96.9%	90.9%	86.2%	87.8%
Ward 5	100.0%	97.9%	84.4%	90.7%	100.0%	97.9%	95.5%	85.3%	91.1%
Ward 6	96.7%	92.5%	94.3%	96.4%	98.7%	98.8%	95.1%	80.9%	92.3%
Ward 7	100.0%	99.2%	97.4%	90.9%	98.8%	94.6%	88.3%	92.2%	95.6%
Total	98.6%	97.7%	95.0%	94.9%	98.6%	96.0%	88.5%	86.7%	93.1%

2.2 Quality for Service Requests

The quality of the work for the service requests was determined by randomly inspecting ten (10) completed service requests each week from April 2022 through March 2023. The inspector, through a random selection process, determined the ten (10) service requests. Quality Inspection included items such as: was problem corrected, clean up, proper construction techniques, and properly documented in Cityworks (work order program).

There were 520 random inspections completed. Zero (0) inspections did not meet the quality contract standards. Therefore, the passing rate is 100.0%. (FY2022 – 100.0% FY2021 – 100.0%, FY2020 – 100.0%, FY2019- 99.8%, FY2018- 100.0%, FY2017- 99.8%, FY2016 – 99.8%, FY2015 – 99.8%, FY 2014 – 98.9%, FY2013 - 98.7%, FY2012 - 98.8%, FY2011 - 97.8%, FY2010 - 97.5%, FY2009 - 98.3%, FY 2008 – 99.8%, FY2007 – 94.2%, FY2006 – 72.9%, FY2005 – 82.6%, FY2004 - 77.3%)

2.3 Completion Rate of Service Requests

The Completion % of Service Requests was determined by the following formula:

$$= \frac{(\text{\# of Service Requests Completed})}{(\text{\# of Service Requests Received})}$$

The number of requests, net of 0 engineering request, submitted to the Department of Engineering is subtracted from these requests and are not counted against the Contractor. There were 0 service requests submitted to Engineering.

A total of 6,845 Service Requests were received for Water & Sewer. H2O Innovation Operation & Maintenance, LLC. completed 6,912 of these requests. The calculated completion rate is 100.9% (FY2021 (6 Month Report) - 101.1%. FY2021 – 100.0%, FY2020 – 100.0%, FY2019- 100.0%, FY2018 – 100.0%, FY2017 – 100.1%, FY2016 – 102.3%, FY2015 – 99.4%, FY2014 – 99.3%, FY2013-100.7%, FY2012-100.3%, FY2011-100.2%, FY2010 – 99.4%, FY2009 – 100.2%, FY2008 – 100.3%, FY2007 -105.0%, FY2006 - 105.5%, FY2005 – 101.5% and FY2004 - 94.3%)

2.4 Response/Production Time of Service Requests

The Response/Production Time was determined by the Inspector during the random weekly inspection of service requests. The total time taken from the date initiated to the time completed was determined. The response time is the time taken to begin construction and the production time is the time taken to complete construction once started. Using the benchmarks for the appropriate type of problem, the inspector determined if the total time required to complete the service request by the Contractor met the standard. Only working days were used to determine time taken. Weekends and holidays were not considered.

There were 520 random inspections completed for service requests. Nine (9) inspections did not meet the Response/Production Time contract standards. Therefore, the passing rate 98.3% (FY2021 6 Month Report 96.7% FY2021 – 98.5%, FY2020 – 99.8%, FY2019- 99.4%, FY2018 – 100.0%, FY2017 – 97.9%, FY2016 – 98.1%, FY2015 – 98.8%, FY2014 – 99.0%, FY 2013 - 99.4%, FY 2012 - 99.2%, FY 2011 - 92.5%, FY 2010 - 91.8%, FY2009 - 98.3%, FY 2008 – 93.1%, FY 2007 – 86.35%, FY 2006 – 90.5%, FY 2005 – 84.3% and FY 2004 - 77.5%)

2.5 Routine Maintenance

The Routine Maintenance for the Water & Sewer Division was divided into three (3) areas: Water Well Maintenance, Lift Station Maintenance, and Cross Connection Program. Routine items are not initiated by a customer, but are ongoing proactive programs. Routine items are items that are to be completed each working day. The inspector determined contract compliance by reviewing the quality and testing standards of the Mississippi Department of Health and Mississippi Department of Environmental Quality and contract benchmarks for each item each working day.

There were a total of 248 working days for routine items. The Contractor did meet contract standards on the number of days as shown below:

	Area	# of Days Not in Compliance	% of Days Not in Compliance	% of Schedule Completed	Total %
1	Water Well Maintenance	0	0%	100%	100%
2	Lift Station Maintenance	0	0%	100%	100%
3	Fire Hydrant Maintenance (see below explanation)	0	0%	98.8%	98.8%
4	Cross Connection Control Program	0	0%	100%	100%
				Average	99.7%

Each area counts equally toward determining the overall percentage passing. The results are shown below:

- *Water Well Maintenance* – Water Well systems and sites as well as Water Tank sites were maintained satisfactorily. The 2022 Annual Drinking Water Quality Report indicated there were no violations. The annual Mississippi Department of Health Drinking Water Supply inspection was performed and the results are shown below (5.0 is a perfect grade). The scores received from the Health Department were averaged for Original Gulfport and Orange Grove Water Systems then divided by 5.0 and then subtracted from 100% to compute the total percentage of water well maintenance deficiency. The scores indicated in the MSDH report were adjusted because of failures due to circumstances outside of the Contractor's control concerning routinely reviewing and adjusting water rates.

System	MSDH Score	Adjusted Score
Original Gulfport-#0240003	5.0 of 5.0= 100%	5.0/5.0= 100%

- *Lift Station Maintenance* - Sewer Lift Station sites were maintained satisfactorily.
- *Fire Hydrant Maintenance* – Fire hydrants should be repaired at a rate of four (4) repairs per day or (2) replacements per week. There were 23 replacements completed and 703 repairs made. We are allowing four (4) weeks miscellaneous off days. For 48 weeks, this equates to a 98.8% pass rate.
- *Cross Connection Control Program* – This program is being completed satisfactorily.

2.6 Inventory

Per Contract requirements, the Contractor shall reimburse the City for missing materials. In April 2023 the Department of Public Works staff performed an inventory count of materials with H2O Innovation staff present. The materials are used for both Streets & Drainage and Water & Sewer

Divisions. The *Cityworks* computerized work order management system has an inventory module (*Storeroom*) that was purchased and installed in June 2004. This program is used to manage the inventory and also compare materials recorded on work orders vs. materials purchased. The accuracy rating resulting from this inventory was 98.3%. An acceptable industry standard would be 95%-100%. Therefore, the inventory passed the accuracy level.

2.7 Construction Crews

In April 2022, the City of Gulfport funded three (3) construction crews and one (1) fire hydrant crew for H2O Innovation Operation and Maintenance, LLC. The staff completed a feasibility assessment of these crews for the Water & Sewer Division. The study focused on comparing the work completed by H2O Innovation Operation & Maintenance, LLC. crews using City and materials and their equipment vs. paying an outside contractor for a complete job. Current bid prices were used. The results are listed below:

H2O Innovation Operations & Maintenance

Labor and Equipment (12 months)	\$ 1,119,600.00
Materials	\$ 663,706.55

Total H2O	\$ 1,783,306.55
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Repair & Replacement Contractor	\$ 2,092,191.00
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Difference	\$308,884.45
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Listed below is a summary of prior year's construction crew comparison:

Year	Contractor Name	In-House Contractor Cost	Unit Price Contractor Cost	Difference Saved/(Cost)	% of Difference
2013	Utility Partners	\$ 1,542,450.53	\$1,639,751.96	\$97,301.43	6.3%
2014	Utility Partners	\$1,267,280.25	\$1,473,569.25	\$206,289.00	14%
2015	Utility Partners	\$1,417,811.40	\$1,944,541.15	\$526,729.75	27.1%
2016	Utility Partners	\$1,306,328.18	\$1,655,345.00	\$349,016.82	21.1%
2017	Utility Partners	\$1,299,872.24	\$1,630,986.50	\$311,114.26	20.3%
2018	Utility Partners	\$1,554,093.75	\$1,799,073.20	\$244,979.45	13.6%
2019	Utility Partners	\$1,557,764.05	\$2,056,836.10	\$479,072.05	23.3%
2020	Utility Partners	\$1,254,662.28	\$1,406,923.00	\$152,260.72	10.8%
2021	H2O Innovation Operations & Maintenance	\$881,907.17	\$856,385.00	(\$25,522.17)	(3.0%)
2022 (Oct. 2021 – March 2022)	H2O Innovation Operations & Maintenance	\$587,851.47	\$729,639.00	\$141,787.53)	24.1%
FY 2022-2023	H2O Innovation Operations & Maintenance	\$ 1,783,306.55	\$ 2,092,191.00	\$308,884.45	27.6%

2.8 Personnel Shortages Reimbursement

The FY 2022 – FY 2023 contract with H2O Innovation Operation & Maintenance, LLC. set minimum staffing levels. The City shall be reimbursed for at a rate of 1.5 times per hour for the minimum rate of each vacant position after 30 days for “Key and Essential Personnel” and 15 days for all others. There were one (1) vacant Water and Sewer Division positions during the during FY 2022 – FY 2023 (April 2022 – March 2023) Contract. **\$5,486.80 will be deducted from the retainage.**

2.9 Other Services and Comments

Past Years’ Comparison-Overall performance rating from prior years to current is illustrated in the table below:

Contract Year	Performance %
2006	90.0%
2007	95.2%
2008	82.3%
2009	96.3%
2010	95.1%
2011	95.5%
2012	98.5%
2013	99.2%
2014	98.7%
2015	99.0%
2016	98.4%
2017	98.2%
2018	99.6%
2019	98.7%
2020	99.5%
2021	98.1%
2022 (Oct. 2021 – March 2022)	98.2%
FY 2022-2023 April 1, 2022- March 31, 2023	99.3%



3 STREETS & DRAINAGE MAINTENANCE

In April 2022, the City of Gulfport and H2O Innovation Operation & Maintenance, LLC. entered into a new performance based contract to operate and maintain the City's Streets and Drainage Systems. This new contract features the same benchmarking process from the previous 2011 contract. The performance based contract identified five (5) main areas to be measured that are shown below:

1. Customer Surveys/Satisfaction Rate
2. Quality
3. Completion % of Requests
4. Response/Production Time
5. Routine Maintenance

Each contract identified retainage to be withheld from the contractor's monthly payment. This amount is \$231,452.49 during FY 2022 – FY 2023 (April 2022 – March 2023) for the Streets & Drainage Maintenance Contract. A Benchmark Matrix to Release Retainage was developed to determine the percentage of the retained funds to be paid to the contractor at the end of the fiscal year once the performance measurement was completed. The Matrix and conclusions are shown below:

BENCHMARK MATRIX TO RELEASE \$231,452.49 RETAINAGE FOR FY 2022 – FY 2023 (APRIL 1, 2022 – MARCH 31, 2023)

PERCENTAGE OF EACH CATEGORY IS SHOWN IN ()

	< 60%	60% - 69.9%	70% - 79.9%	80% - 89.9%	90%- 94.9%	95%- 96.9%	97% - 99.9%	100%	Calculated % Passing	TOTAL % RETAINAGE DUE
CUSTOMER SURVEYS/ SATISFACTION RATE (10%)	0%	33%	67 %	100%	100%	100%	100 %	100 %	96.8%	10%
QUALITY (15%)	0%	0 %	10 %	25 %	50%	75%	100%	100%	100.0%	15%
COMPLETION % OF REQUESTS (20%)	0%	0 %	0 %	10 %	25%	50%	75 %	100%	100.0%	20%
RESPONSE/ PRODUCTION TIME (15%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	97.7%	15%
ROUTINE MAINTENANCE (40%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	100%	40%
								Overall=98.9%		100%
								TOTAL DUE		\$231,452.49

**The accuracy of the Matrix and retainage to be released was reviewed and approved by the Professional Accounting firm of Mauldin & Jenkins, LLC.*

3.1 Customer Surveys/Satisfaction Rate

Per the Contract requirements, the City of Gulfport hired the Professional Accounting firm of *Mauldin & Jenkins, LLC* to perform two (2) customer satisfaction surveys for completed service requests. By contract, a survey was to be taken annually. These surveys were completed with a representative contacting customers at random by telephone to answer a survey. The sample size selected from the total population provides for a 95% level of confidence with +/- 5% error. The customers contacted were determined by a prorata share of each ward based on the service requests completed. The survey results are listed below:

	Streets & Drainage APRIL 1, 2022 – MARCH 31, 2023	FY 2022	FY 2021	FY 2020	FY 2019	FY 2018	FY 2017	FY 2016	FY 2015
Ward 1	92.9%	97.5%	93.5%	89.7%	97.2%	79.4%	98.7%	89.1%	86.6%
Ward 2	99.4%	94.2%	87.8%	94.0%	98.4%	100.0%	90.7%	88.7%	82.0%
Ward 3	95.0%	99.2%	91.7%	93.8%	96.7%	96.6%	92.6%	87.7%	80.4%
Ward 4	94.8%	88.8%	94.6%	86.4%	97.5%	96.2%	90.3%	93.8%	89.0%
Ward 5	97.1%	87.9%	88.0%	100.0%	93.6%	96.5%	91.5%	92.3%	97.8%
Ward 6	100.0%	90.8%	82.6%	92.1%	95.6%	90.0%	95.4%	91.6%	85.3%
Ward 7	98.3%	85.8%	93.6%	94.2%	99.2%	97.8%	88.7%	74.1%	90.6%
Total	96.8%	92.0%	90.2%	92.9%	96.9%	93.8%	94.5%	88.8%	86.5%

3.2 Quality for Service Requests

The quality of the work for the service requests was determined by randomly inspecting ten (10) completed service requests each week from April 2022 through March 2023. The inspector, through a random selection process, determined the ten (10) service requests. Quality Inspection included items such as: was problem corrected, clean up, proper construction techniques, and properly documented in Cityworks (work order program).

There were 520 random inspections completed. Zero (0) inspections did not meet the quality contract standards. Therefore, the passing rate is 100.0%. (FY2022 (6 Month Report 99.6%) FY2021 – 99.8%, FY2020 – 99.8%, FY 2019 – 99.2%, FY 2018 – 99.6%, FY 2017 – 100%, FY2016 - 100%, FY2015 - 100%, FY2014 - 99.6%, FY2013 - 99.6%, FY2012 - 99.8%, FY2011 - 99%, FY2010 - 97.3%, FY2009 - 98.2%, FY 2008 – 95.5%, FY 2007 – 96.3%, FY 2006 – 93.5%, FY 2005 – 92.1%, FY 2004 – 86.9%)

3.3 Completion Rate of Service Requests

The Completion % of Service Requests was determined by the following formula:

$$= \frac{(\text{\# of Service Requests Completed})}{(\text{\# of Service Requests Received})}$$

The number of requests, net of 1 engineering request, submitted to the Department of Engineering is subtracted from these requests and are not counted against the Contractor. There were 1 service requests submitted to Engineering.

A total of 14,538 service requests were received for Streets & Drainage. H2O Innovation Operation & Maintenance, LLC. completed 14,563 of these requests. The calculated completion rate is 100.1%. (FY2022 (6 Month Report – 133.5% FY 2021 – 100.0%, FY 2020 – 100.0%, FY 2019 – 100.0%, FY2018 – 100.0%, FY2017 – 102.0%, FY2016 – 103.2%, FY2015 – 104.4%, FY2014 – 103.7%, FY2013 – 105.0%, FY2012 – 100.5%, FY2011 - 107.4%, FY2010 - 100.4%, FY2009 - 103.5%, FY 2008 – 102.6%, FY 2007 – 104.6%, FY 2006 – 89.3%, FY 2005 – 96.7% and FY 2004 - 92.3%)

3.4 Response/Production Time of Service Requests

The Response/Production Time was determined by the Inspector during the random weekly inspection of service requests. The total time taken from the date initiated to the time completed was determined. The response time is the time taken to begin construction and the production time is the time taken to complete construction once started. Using the benchmarks for the appropriate type of problem, the inspector determined if the total time required to complete the service request by the Contractor met the standard. Only working days were used to determine time taken. Weekends and holidays were not considered.

There were 520 random inspections completed for service requests. Twelve inspections did not meet the Response/Production Time contract standards. Therefore, the passing rate 97.7%. (FY2022 (6 Month Report) 98.3% (FY 2021 – 98.8%, FY2020 – 98.7%, FY 2019 – 98.5%, FY2018 – 99.8%, FY2017 – 99.6%, FY2016 - 100%, FY2015 – 99.8%, FY2014 – 99.8%, FY2013 - 99.8%, FY2012 - 99.8%, FY2011 - 90%, FY2010 - 98.3%, FY2009 - 97.6%, FY 2008 – 93.2%, FY 2007 – 94.4%, FY 2006 – 84.1%, FY 2005 – 85.1% and FY 2004 - 81.5%)

3.5 Routine Maintenance

The Routine Maintenance for the Streets & Drainage Division was divided into four (4) areas: Ditch Cleaning, Street Sweeping, Pot Hole Patching, and Grass Cutting. Routine items are not initiated by a customer but are ongoing proactive programs. Routine items are items that are to be completed each working day. The inspector determined contract compliance by reviewing the quality and production time according to the benchmark schedule for each item each working day.

There were a total of 248 working days for routine items. The Contractor did not meet contract standards on the number of days as shown below:

	Area	# of Days Not in Compliance	% of Days Not in Compliance	% of Schedule Completed	Total FY2022 – FY2023 April 2022- March 2023	FY 2022 (Oct. 2021 – March 2022)	FY 2021	FY 2020	FY 2019	FY 2018	FY 2017
1	Ditch Cleaning Priority A – 40% Priority B – 30%	0	0%	70% + 30% allowance	100%	100% (Adj.)	100% (Adj.)	98%	97%	97%	100%
2	Street Sweeping	0	0%	100%	100%	100%	100%	100%	100%	100%	100%
3	Pot Hole Patching	0	0%	100%	100%	100% (Adj.)	100% (Adj.)	77.7% (Adj.)	97.6% (Adj.)	91.5% (Adj.)	100%
4	Grass Cutting	0	0%	100%	100%	100%	100% (Adj.)	100% (Adj.)	100%	100%	100%
5	Weed Trimming & Sidewalk Cleaning	0	0%	100%	100%	100% (Adj.)	100%	100%	100%	100%	100%
				Average	100%	100%	100%	95.1%	98.9%	97.7%	100%

Each area counts equally toward determining the overall percentage passing. The results are shown below:

1. **Routine Ditch Cleaning** – Ditch Cleaning is based on completion of the Ditch Maintenance Schedule. This schedule is divided into three (3) priorities. Priority A ditches are large size 200 cfs or greater. Priority B ditches are medium size, 100-200 cfs. Priority C ditches are all others smaller than 100 cfs. Quality has been satisfactory. Daily requirement per crew is being met. Annual requirement was met. 40% of the Priority A ditches were cleaned. 30% of the Priority B ditches were cleaned. Environmental permitting and lack of easements have also restricted the ability to clean all of the Priority A & B ditches. The staff has included a 30% allowance for these large ditches that H2O Innovation did not have access or permits to maintain. The pass rate for this item is 100%

2. *Routine Street Sweeping* – 100% of the streets have been swept in the City for FY 2022 – FY2023 (March 2022 – April 2023). Therefore, the pass rate for this item is 100%.
3. *Routine Pothole Patching* – In FY 2022 – FY 2023 (April 2022 – March 2023), the contract with H2O Innovation Operation & Maintenance, LLC. included four (4) pothole patching crews. Two (2) of these crews routinely patch streets, such as covering each street in the City in its entirety. Two (2) of the crews patch potholes as a result of requests from customers.

100% of the streets have been routinely checked for potholes in the City during this timeframe; however, 637 pothole service requests were opened and 639 were closed.
4. *Routine Grass Cutting* – Grass cutting season typically is from March to November each year. By Contract, H2O Innovation Operation & Maintenance, LLC. was to cut the areas on the schedule once every six (6) weeks. A program to control or cut the grass cutting around power poles, bridge guard rails, fire hydrants, and utility poles was addressed as required. All the assigned areas were maintained. Therefore, the pass rate for this item is 100%.
5. *Routine Weed Trimming & Sidewalk Cleaning* – 100% of the sidewalks have been trimmed in the City for FY 2022 – FY 2023 (April 2022 – March 2023). Therefore, the pass rate for this item is 100%

3.6 Inventory

Per Contract requirements, the Contractor shall reimburse the City for missing materials. In April 2023 the Department of Public Works staff performed an inventory count of materials with H2O Innovation staff present. The materials are used for both Streets & Drainage and Water & Sewer Divisions. The *Cityworks* computerized work order management system has an inventory module (*Storeroom*) that was purchased and installed in June 2004. This program is used to manage the inventory and also compare materials recorded on work orders vs. materials purchased. The accuracy rating resulting from this inventory was 98.3%. An acceptable industry standard would be 95%-100%. Therefore, the inventory passed the accuracy level.

3.7 Construction Crews

In April 2022, the City of Gulfport funded one (1) construction crew for H2O Innovation Operation and Maintenance, LLC. The staff completed a feasibility assessment of these crews for the Water & Sewer Division. The study focused on comparing the work completed by H2O Innovation Operation & Maintenance, LLC. crews using City and materials and their equipment vs. paying an outside contractor for a complete job. Current bid prices were used. The results are listed below:

H2O Innovation Operations & Maintenance

Labor and Equipment	\$301,600.00
Materials	\$189,745.31

Total H2O	\$491,345.31
------------------	---------------------

Repair & Replacement Contractor	\$533,773.25
--	---------------------

Difference	\$42,427.94
-------------------	--------------------

Listed below is a summary of prior year's construction crew comparison:

Year	Contractor Name	In-House Contractor Cost	Unit Price Contractor Cost	Difference Saved/(Cost)	% of Difference
2013	Utility Partners	\$435,033.45	\$555,626.67	\$120,593.22	27.7%
2014	Utility Partners	\$335,281.94	\$443,428.76	\$108,146.82	24%
2015	Utility Partners	\$148,032.19	\$181,482.58	\$33,450.39	18%
2016	Utility Partners	\$399,166.88	\$432,625.75	\$33,458.87	8%
2017	Utility Partners	\$430,507.84	\$535,446.96	\$104,939.12	20%
2018	Utility Partners	\$394,571.16	\$407,027.40	\$12,456.24	3%
2019	Utility Partners	\$390,131.81	\$468,560.00	\$78,428.19	16.7%
2020	Utility Partners	\$414,501.98	\$437,791.09	\$23,289.11	5%
2021	H2O Innovation Operation & Maintenance, LLC.	\$347,109.27	\$354,350.00	\$7,240.73	3%
2022 (Oct. 2021 – March 2022)	H2O Innovation Operation & Maintenance, LLC.	\$296,320.81	\$399,732.86	\$103,412.05	26%
FY 2022-2023	H2O Innovation Operations & Maintenance	\$ 491,345.31	\$ 533,773.25	\$42,427.94	14.1%

3.8 Personnel Shortages Reimbursement

The FY 2022 – FY2023 contract with H2O Innovation Operation & Maintenance, LLC. set minimum staffing levels. The City shall be reimbursed for at a rate of 1.5 times per hour for the minimum rate of each vacant position after 30 days for “Key and Essential Personnel” and 15 days for all others. There were zero (0) vacant Streets and Drainage Division positions during the FY 2022 – FY2023 Contract.

3.9 Other Services and Comments

Past Years' Comparison-Overall performance rating from prior years to current is illustrated in the table below:

Contract Year	Performance %
2006	86.8%
2007	96.3%
2008	96.4%
2009	97.1%
2010	94.7%
2011	91.1%
2012	97.4%
2013	99.2%
2014	98.8%
2015	98.6%
2016	98.9%
2017	99.4%
2018	98.4%
2019	98.9%
2020	97.1%
2021	98.7%
2022 (Oct. 2021 – March 2022)	98.7%
FY 2022-2023 April 1, 2022- March 31, 2023	98.9%

4 Solid Waste

In April 2022, the City of Gulfport and H2O Innovation Operation & Maintenance, LLC. entered into a new contract to operate and maintain the collection and disposal of trash waste. This new contract features a 5% Retainage to be held from each month's invoice in lieu of a Performance Bond.

The total retainage withheld for FY 2022 – FY 2023 was \$24,660.84. It is the recommendation of the Solid Waste Manager to release this retainage in full.

WATER/SEWER

*QUALITY FOR SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
0 Failed
 $((520-0)/520) = 100\%$ Passed

*COMPLETION RATE OF SERVICE REQUESTS

Opened	6,845
Engineering	<u>0</u>
	6,845 Total Opened for H2O
Closed	6,912
Engineering	<u>0</u>
	6,912 Total Closed for H2O
Closed	<u>6,912</u> = 100.9% Closed
Opened	6,845

*RESPONSE/PRODUCTION TIME OF SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
9 Failed
 $((520-9)/520) = 98.3\%$ Passed

*ROUTINE MAINTENANCE

52 weeks – 4 weeks off (misc. off time) = 48 weeks available
(Benchmark is 2 Replacements/ week) 23 Replacements = $23/2 = 11.5$ weeks
(Benchmark is 4 Repairs/day or 20/week) 703 Repairs = $703/20 = 35.15$ weeks
(Benchmark is 1/day or 5/week) 4 Valves = $4/5 = 0.8$ week
(47.45 weeks) = 98.8%
(48)

Water Well Maintenance = 100%

Lift Station Maintenance = 100%

Cross Connection Control Program = 100%

$98.8\% + 100\% + 100\% + 100\% = 388/4 = 99.7\%$

*OVERALL

$98.6\%(.10) + 100\%(.15) + 100.0\%(.20\%) + 98.3\%(.15) + 99.7\%(.40) = 99.3\%$

Service Request Progress Sheet

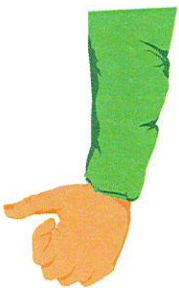
4/1/2022 12:00:00AM to 3/31/2023 11:59:59PM

	<u>4/1/22</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>3/31/23</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
INSTALL DROP IN AMR WATER METER	46	393	439	0	0	0	0
WATER HAS A BAD TASTE		11	11	0	0	0	0
METER NOT WORKING	1	142	140	3	3	0	0
METER NOT WORKING - BROKEN REGISTER	1	7	8	0	0	0	0
CAMERA SEWER LINES		17	16	1	1	0	0
FIRE HYDRANT BROKEN	1	33	34	0	0	0	0
FIRE HYDRANT LEAK	1	49	49	1	1	0	0
WATER INSTALL DROP IN - YARD - AMR METER	4	50	54	0	0	0	0
INSTALL SEWER CLEAN OUT		30	27	3	3	0	0
INSTALL NEW FIRE HYDRANT		1	1	0	0	0	0
INSTALL NEW VALVE		61	60	1	1	0	0
INSTALL WATER MAIN	3	4	5	2	2	0	0
INSTALL WATER METER		11	11	0	0	0	0
INSTALL SEWER MAIN	3	3	3	3	3	0	0
INSTALL NEW SEWER TAP	11	58	52	17	17	0	0
INSTALL YARD METER		24	21	3	3	0	0
LIFT STATION MAINTENANCE		7	7	0	0	0	0
LIFT STATION OUT		4	4	0	0	0	0
LIFT STATION IS OVER FLOWING		3	3	0	0	0	0
LOCATE SERVICE CUT OFF	1	111	112	0	0	0	0
LOCATE WATER MAIN		1	1	0	0	0	0
LOCATE SEWER LINE		5	5	0	0	0	0
MAINTENANCE - PLUMBING		1	1	0	0	0	0
MANHOLE BROKEN	2	43	43	2	2	0	0
MANHOLE LID / COVER MISSING	1	58	59	0	0	0	0
METER IS LEAKING	3	358	360	1	1	0	0
METER NEEDS ADJUSTING	1	94	95	0	0	0	0
METER BOX BROKEN/MISSING COVER	1	226	226	1	1	0	0
NO WATER		273	273	0	0	0	0
RAISE VALVE BOX		6	6	0	0	0	0
REPLACE SEWER CLEAN OUT/CAP		85	85	0	0	0	0
REPLACE VALVE BOX/LID		6	6	0	0	0	0
WATER & SEWER SERVICE VERIFICATION REQUES'	3	847	841	9	9	0	0
SEWER IS STOPPED UP / BACKED UP		1277	1274	3	3	0	0
SEWER LINE CAVED IN	48	262	295	15	15	0	0
SEWER IS LEAKING	1	16	17	0	0	0	0
DRESS UP AREA	1	68	68	1	1	0	0
SMOKE TEST SEWER LINES		3	3	0	0	0	0
SUBMIT WATER BILLING QUESTION		1	1	0	0	0	0
TURN WATER OFF		278	277	1	1	0	0
TURN WATER ON		22	22	0	0	0	0
WATER IS DIRTY OR BROWN		182	182	0	0	0	0
WATER LEAK	7	1325	1321	11	11	0	0
WATER MAIN BREAK		41	41	0	0	0	0
WATER METER RECONNECT	4	0	4	0	0	0	0
WATER HAS STRANGE ODOR		60	60	0	0	0	0
WATER PRESSURE IS LOW		141	141	0	0	0	0
NEW WATER TAP	10	77	77	10	10	0	0
DRESS UP AREA	1	70	71	0	0	0	0

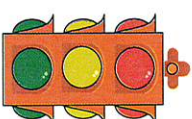
	<u>4/1/22</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>3/31/23</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
	155	6845	6912	88	88	0	0

Of these requests, the following have been submitted to Engineering:

Engineering	0
<i>Total Engineering:</i>	0
Total Water Billing:	0
Total:	88



Water & Sewer Weekly Random Inspection Report Non-Compliance April 1, 2022 - 31 March 2023

[illegible]

Note:

Some quality may be just quality.

Some quality may be just paperwork.

Some quality may be a combination.

The total quality entry reflects work orders that had a failure due to quality of work that may or may not have included

Total:	9
Quality:	0
Paperwork:	0
Total Quality:	0
Response Time:	9



OFFICE of DIRECTOR of
PUBLIC WORKS and
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

To: Wayne Miller

From: Brian Jones

Date: April 1, 2023

Subject: Lift Station Performance Review for 1 April 2022 – 31 March 2023

1. I have reviewed the Lift Station Operating Procedures, visited random lift stations and reviewed approximately ten percent of their files. The following are my findings:
 - a. Lift Station routes have been completed in accordance with current lift station contract requirements.
 - b. Lift Station general maintenance have been performed on an as needed basis. I have checked the following. All inspections passed, no discrepancies were noted.
 - i. Grease buildup in wet pit
 - ii. Grass cutting/grounds maintenance
 - iii. General material condition of control panel/wet pit/valve pit and other apparatuses
 - iv. Testing of emergency pumps and generators
 - v. General cleanliness of buildings, where applicable
 - vi. Performed system upgrades where applicable
 - c. Nine lift stations were reviewed. Proper documentation of routine maintenance, corrective maintenance and pump changes are properly maintained.
 - d. Where available, the records contained "As Built" information related to that specific lift station. No discrepancies noted.
 - e. Confined Space Entry reports were reviewed with no discrepancies noted.
2. Wastewater Bypass/Overflow reports are maintained.
3. I find the Lift Station Division to be in compliance with the current contract.

Listed below is inventory data pertaining to the lift stations/Scada system maintained by H2O Innovation:

FY 2022-2023 FIRE HYDRANT SUMMARY

WEEK	FY2022	REPAIRED	REPLACED	INSERTA VALVE	NEW	VALVE
1	4/3	0	0	1	1	0
2	4/10	0	1	0	0	0
3	4/17					
4	4/24					
5	5/1					
6	5/8	0	1	0	0	0
7	5/15	0	1	0	0	1
8	5/22	0	1	0	0	0
9	5/29	0	1	0	0	0
10	6/5	0	2	0	0	0
11	6/12	19	1	0	0	0
12	6/19	39	0	0	0	0
13	6/26	0	1	0	0	0
14	7/3	0	2	0	0	0
15	7/10	40	0	0	0	0
16	7/17	0	1	0	0	0
17	7/24	39	0	0	0	0
18	7/31	25	1	0	0	0
19	8/7	20	1	0	0	0
20	8/14	40	0	0	0	0
21	8/21	40	0	0	0	0
22	8/28	20	0	0	0	0
23	9/4					
24	9/11	20	0	0	0	0
25	9/18					
26	9/25	40	0	0	0	0
27	10/2	22	0	0	0	0
28	10/9	40	0	0	0	0
29	10/16					
30	10/23	40	0	0	0	0
31	10/30	2	0	0	0	0
32	11/6	39	0	0	0	0
33	11/13	26	0	0	0	0
34	11/20					
35	11/27	25	0	0	0	0
36	12/4					
37	12/11					
38	12/18					
39	12/25					
40	1/1					
41	1/8					
42	1/15	20	1	0	0	1
43	1/22	20	1	0	1	0
44	1/29	0	2	0	0	0
45	2/5	41	0	0	0	0
46	2/12	0	2	0	0	0
47	2/19	20	1	0	0	0
48	2/26					
49	3/4					
50	3/11	21	1	1	0	0
51	3/18	45	0	0	0	0
52	3/25	0	1	0	0	0
TOTALS		703	23	2	2	2



DEPARTMENT OF PUBLIC WORKS

From: Brian Mcknight, Public Works,
Water and Sewer Inspector
To: Wayne Miller, Public Works Director

4050 Hewes Ave.
Gulfport, MS 39507
Phone: 228-868-5740
Fax: 228-214-2238

WATER WELL PERFORMANCE REVIEW FOR FISCAL YEAR 2021

The following is a summary of the findings I have reviewed the water well operating procedures, visited all the water wells and tanks and reviewed the files for each.

1. The water well monthly log sheets are at each site as required per the State Department of Health, and a copy of Regulations are at each well site and the daily check logs were up to date and complete.
2. All maintenance records for each well and tank are kept in separate binders in the water well office. These documents were at my disposal for review and found to be in order.
3. Grass cutting and building maintenance is being performed at each site and found to be satisfactory.
4. The generators at each site are started and cycled once a week for 15 minutes and load tested bi-annually. This is captured in the weekly logs and verified.
5. The Water Well Department had zero failures for the year and scored a 5 out of 5 on the Annual Mississippi Health Department Inspection for the 8TH year in a row.
6. The Water Well Department has been conducting minor rehab on some of the wells built in the 1950s, 60s, and 70s.

The overall review the water wells and tanks were in compliance with the current H2O Contract. If you have any question please feel free to contact me.

Brian E. McKnight

Certification

Water systems serving 10,000 or more must use:

Distribution Method I

Water systems serving 500 - 9,999 must use:

Distribution Method I OR

Distribution Method II, III, and IV

Water system serving less than 500 people must use:

Distribution Method I OR

Distribution Method II, III, and IV OR

Distribution Method III and IV

OFFICE USE ONLY

Public Water Supply name(s):

City of Gulfport

7-digit Public Water Supply ID #(s):

0240003

Distribution (Methods used to distribute CCR to our customers)

☒ **I.** CCR directly delivered using one or more method below: 6/27/23

☒ *Provided direct Web address to customer

☐ Hand delivered

☐ Mail paper copy

☐ Email

*Add direct Web address (URL) here:

www.gulfport-ms.gov/water-quality-report-22/

Example: "The current CCR is available at

www.waterworld.org/ccrMay2023/0830001.pdf.

call (000) 000-0000 for paper copy".

☐ **II.** Published the complete CCR in the local newspaper.

Date(s) published:

☐ **III.** Inform customers the CCR will not be mailed but is available upon request.

Date(s) notified:

List method(s) used (examples – newspaper, water bills, newsletter, etc.).

Location distributed:

☒ **IV.** Post the complete CCR continuously at the local water office.

Date: 6/22/23

☐ "Good Faith Effort" in other public buildings with the water system service area (i.e. City Hall, Public Library, etc.)

Locations posted: Gulfport City Hall

Harrison County Public Library

Gulfport Library

Certification

This Community public water system confirms it has distributed its Consumer Confidence Report (CCR) to its customers and the appropriate notices of availability have been given and that the information contained in its CCR is correct and consistent with the compliance monitoring data previously submitted to the MS State Department of Health, Bureau of Public Water Supply and the requirements of the CCR rule.

Name:

Title:

Date:

Wayne E. Mathis

Dir. of Public Works

6-28-23

Submittal

Email the following required items to water.reports@msdh.ms.gov regardless of distribution methods used.

1. CCR (Water Quality Report)

2. Certification

3. Proof of delivery method(s)

**2022 Annual Drinking Water Quality Report
City of Gulfport
PWS#: 240003
June 2023**

We're pleased to present to you this year's Annual Quality Water Report. This report is designed to inform you about the quality water and services we deliver to you every day. Our constant goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water.

Contact & Meeting Information

If you have any questions about this report or concerning your water utility, please contact Colton Peterman at 228.868.5740. We want our valued customers to be informed about their water utility. If you want to learn more, please attend any of our regularly scheduled meetings. They are held on Tuesdays bi-weekly at 2:30 PM at the City Hall.

Source of Water

Our water source is from wells drawing from the Pascagoula Formation and Graham Ferry Formation Aquifers. The city also purchases water from the HCUA-West. The source water assessment has been completed for our public water system to determine the overall susceptibility of its drinking water supply to identify potential sources of contamination. A report containing detailed information on how the susceptibility determinations were made has been furnished to our public water system and is available for viewing upon request. The wells for the City of Gulfport have received a moderate susceptibility ranking to contamination.

Period Covered by Report

We routinely monitor for contaminants in your drinking water according to federal and state laws. This report is based on results of our monitoring period of January 1st to December 31st, 2022. In cases where monitoring wasn't required in 2022, the table reflects the most recent testing done in accordance with the laws, rules, and regulations.

As water travels over the surface of land or underground, it dissolves naturally occurring minerals and, in some cases, radioactive materials and can pick up substances or contaminants from the presence of animals or from human activity; microbial contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife; inorganic contaminants, such as salts and metals, which can be naturally occurring or result from urban storm-water runoff, industrial, or domestic wastewater discharges, oil and gas production, mining, or farming; pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm-water runoff, and residential uses; organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations and septic systems; radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities. In order to ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. All drinking water, including bottled drinking water, may be reasonably expected to contain at least small amounts of some contaminants. It's important to remember that the presence of these contaminants does not necessarily indicate that the water poses a health risk.

Terms and Abbreviations

In the table you may find unfamiliar terms and abbreviations you might not be familiar with. To help you better understand these terms we've provided the following definitions:

Action Level (AL): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

Maximum Contaminant Level (MCL): The "Maximum Allowed" (MCL) is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal (MCLG): The "Goal"(MCLG) is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant Level (MRDL): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary to control microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG): The level of a drinking water disinfectant below which there is no known or expected risk of health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Parts per billion (ppb) or micrograms per liter: one part by weight of analyte to 1 billion parts by weight of the water sample.

Parts per million (ppm) or Milligrams per liter (mg/l): one part by weight of analyte to 1 million parts by weight of the water sample.

Picocuries per liter (pCi/L): picocuries per liter is a measure of the radioactivity in water.

PWS ID #:0240003								
TEST RESULTS								
Contaminant	Violation Y/N	Date Collected	Level Detected	Range of Detects or # of Samples Exceeding MCL/ACL	Unit Measurement	MCLG	MCL	Likely Source of Contamination
Radioactive Contaminants								
5. Gross Alpha	N	2020*	2.7	No Range	pCi/L	0	15	Erosion of natural deposits
Inorganic Contaminants								
8. Arsenic	N	2022	.8	No Range	ppb	n/a	10	Erosion of natural deposits; runoff from orchards; runoff from glass and electronics production wastes
10. Barium	N	2022	.0156	.0027 - .0156	ppm	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
13. Chromium	N	2022	.7	.5 - .7	ppb	100	100	Discharge from steel and pulp mills; erosion of natural deposits
14. Copper	N	2018/20*	.1	0	ppm	1.3	AL=1.3	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives
16. Fluoride	N	2022	.473	.144 - .473	ppm	4	4	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories
17. Lead	N	2018/20*	1	0	ppb	0	AL=15	Corrosion of household plumbing systems, erosion of natural deposits
19. Nitrate (as Nitrogen)	N	2022	.143	No Range	ppm	10	10	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits
20. Nitrite (as Nitrogen)	N	2022	.0264	No Range	ppm	1	1	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits
Unregulated Contaminants								
Sodium	N	2021*	85.5	48.1 - 85.5	ppm	20	0	Road Salt, Water Treatment Chemicals, Water Softeners and Sewage Effluents.
Volatile Organic Contaminants								
76. Xylenes	N	2022	.00092	No Range	ppm	10	10	Discharge from petroleum factories; discharge from chemical factories
Disinfection By-Products								
81. HAA5	N	2022	9.08	No Range	ppb	0	60	By-Product of drinking water disinfection.
82. TTHM [Total trihalomethanes]	N	2022	22.3	19.4 - 22.3	ppb	0	80	By-product of drinking water chlorination.
Chlorine	N	2022	1	.25 - 2.9	mg/l	0	MDRL = 4	Water additive used to control microbes

* Most recent sample. No sample required for 2022.

Sodium. EPA recommends that drinking water sodium not exceed 20 milligrams per liter (mg/L). Excess sodium from salt in the diet increases the risk of high blood pressure and cardiovascular disease.

We are required to monitor your drinking water for specific contaminants on a monthly basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. In an effort to ensure systems complete all monitoring requirements, MSDH now notifies systems of any missing samples prior to the end of the compliance period.

LEAD INFORMATION

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Our water system is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>. The Mississippi State Department of Health Public Health Laboratory offers lead testing. Please contact 601.576.7582 if you wish to have your water tested.

VIOLATIONS

As you can see by the table, our system had no violations. We're proud that your drinking water meets or exceeds all Federal and State requirements. We have learned through our monitoring and testing that some contaminants have been detected, however the EPA has determined that your water IS SAFE at these levels.

UNREGULATED CONTAMINANTS

Unregulated contaminants are those for which EPA has not established drinking water standards. The purpose of unregulated contaminant monitoring is to assist EPA in determining the occurrence of unregulated contaminants in drinking water and whether future regulations are warranted.

All sources of drinking water are subject to potential contamination by substances that are naturally occurring or man-made. These substances can be microbes, inorganic or organic chemicals and radioactive substances. All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1.800.426.4791.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbiological contaminants are available from the Safe Drinking Water Hotline 1.800.426.4791.

The City of Gulfport works around the clock to provide top quality water to every tap. We ask that all our customers help us protect our water sources, which are the heart of our community, our way of life and our children's future.



ANNUAL WATER REPORT

The 2022 Consumer Confidence Report for the City of Gulfport
can be found on the city's website:

www.gulfport-ms.gov/water-quality-report-22/



Scan the QR code with
your phone camera,
and click the link
provided.

 DIAL 228-868-5700

PRST FIRST CLASS
US POSTAGE PAID
PERMIT 308
GULFPORT MS

612103000 T1 P1 103
Fornett Latanya C And Williams Sammetri
Williams Sammetria
16301 Hudson St
Gulfport, MS 39501-7023



CASS™ Summary Report

See Domestic Mail Manual Section 602 for more information.

A. Software

C A S S A 1	1. CASS Certified™ Company Name Knight Abbey Printing and Direct Mail	2. CASS Certified Software Name & Version BCC Mail Manager FS 03.07.01.N	3. Configuration BBB
	4. Z4Change Certified Company Name N/A	5. Z4Change Certified Software Name & Version N/A N/A	6. Configuration N/A
	7. eLOT® Certified Company Name BCC Software, LLC	8. eLOT Certified Software Name & Version BCC Mail Manager FS 03.07.01.N	9. Configuration BBB
M A S S A 2	1. MASS™ Certified Company Name N/A	2. MASS Certified Software Name, Ver., & Mod. No. N/A N/A	3. Configuration N/A
			4. MLOCR S. N. N/A

B. List

1. List Processor's Name Knight Abbey Printing and Direct Mail	2. Date List Processed a. Master File 6/27/2023	3. Date of Database Prod. Used a. ZIP + 4® File 5/1/2023
	b. Z4Change N/A	b. Z4Change N/A
	c. eLOT 6/27/2023	c. eLOT 5/1/2023
	d. CRIS N/A	d. CRIS N/A
4. List Name or ID No. (If using ID No., number must start with ID #) 34723-TCG-WaterDeptPC.dbf	5. Number of Lists 1	6. Total Records Submitted for Processing 29,344

C. Output

Output Rating	1. Total Coded	2. Validation Period	Output Rating	1. Total Coded	2. Validation Period
a. ZIP + 4®/DPV Confirmed ▷	28,233	From - To 06/27/2023 - 08/31/2023	c. 5-Digit Coded ▷	28,470	From - To 06/27/2023 - 01/27/2024
b. Z4Change Processed ▷	N/A		d. CRRT Coded ▷	28,340	From - To 06/27/2023 - 08/31/2023
			e. eLOT Assigned ▷	28,233	From - To 06/27/2023 - 08/31/2023

D. Mailer

I certify that the mailing submitted with this form has been coded (as indicated above) using CASS-Certified software meeting all of the requirements listed in the Domestic Mail Manual Section 602.		3. Name and Address of Mailer Knight Abbey Printing and Direct Mail 2650 Beach Blvd Ste 50 Biloxi MS 39531-4517
1. Mailer's Signature	2. Date Signed	

E. Qualitative Statistical Summary (QSS)

For Informational Purposes Only: QSS is solely made available for the list processor's review and analysis. This information is not to be considered by the U.S. Postal Service® personnel in determining rate eligibility under any circumstances. See reverse for a detailed explanation.

High Rise Default 204	High Rise Exact 1434	RR Default 0	RR Exact 0	LACSLink® 4	EWS N/A	SuiteLink™ 1
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Privacy Notice: For information regarding our Privacy Policy, visit USPS.COM/3.

ZIP4/LOT Summary Page for 34723-TCG-WaterDeptPC.dbf

Return Code	Description	Main Addr Grp
10	Invalid Address	0
11	Invalid City/State/ZIP	3
12	Invalid State	0
13	Invalid City	0
17	Insufficient Data	874
21	Address Not Found	125
22	Multiple Responses	2
31	Single Response	28,132
32	Default Response	208
33	Non-Deliverable	0
98	Non-USPS ZIP	3

Footnote	Description	Main Addr Grp
A	ZIP Code Corrected	1,094
B	City/State Corrected	83
C	Invalid City/State/ZIP	874
D	Non-Deliverable Address	0
E	ZIP Assigned for Mult Response	2
F	Address Not Found	125
G	Firm Used In Address	0
H	Missing Apt/Suite Number	164
I	Insufficient/Incorrect Data	2
J	Dual Address Identified	21
K	Cardinal Rule Multiple Response	0
L	Delivery Address Component Chg	1,447
M	Street Name Spelling Changed	894
N	Delivery Address Standardized	7,885
O	Plus 4/CRRT Multiple Response	25
P	Better Delivery Address Exists	80
Q	Early Warning System Match	0
R	City Abbreviated	0
S	Incorrect Secondary Number	54
T	Magnet Street Multiple Response	0
U	Unofficial PO Name	10
V	Unverifiable City/State	14
W	Reserved	0
X	Unique ZIP Code Default	1
Y	ZIP Code Removed	0
Z	ZIP Move Match	0
0	Delivery Address Line Used	29,136
1	Alternate Address Line 1 Used	816
2	Alternate Address Line 2 Used	0
3	Firm Line Used	0
4	Parsed Address Fields Used	0
5	Apt/Suite Field Used	0
6	Urbanization Assigned	0
7	Urbanization Changed	0
8	Urbanization Abbreviated	0
9	County Name Abbreviated	0
@	Firm Too Long	0
#	Firm Abbreviated	0
\$	Address Too Long	0
%	Address Not Standardized	0
&	Address Abbreviated	0
-	Reserved	0
+	DPV Resolved Multiple Response	18
=	SuiteLink Exact Match	1
<	5-Digit ZIP Code Latitude/Longitude Assignment	0
>	9-Digit ZIP Code Latitude/Longitude Assignment	0

Record Type	Description	Main Addr Grp
C	Multi-Carrier	0
F	Firm	5
G	General Delivery	0
H	Highrise or Apt Bld	1,638
M	Military	1
P	PO Box	1,569
R	Route (RR/HC)	0
S	Street	25,126
U	Unique 5-Digit	1

Encoded - Jun 27, 2023 at 09:00 AM

National Deliverability Index

Date: 6/27/2023

List: \\bccserver-2\BCC\MM2010\Lists\34723-TCG-WaterDeptPC.dbf
List Owner: Knight Abbey Printing and Direct Mail

Addresses ZIP+4 matched and standardized:	96.21 %
Addresses with apt/st# number matched to building record:	87.55 %
Addresses with route and box number matched to "R" record type:	n/a %
Addresses with correct 5-Digit ZIP Code:	97.02 %
Addresses assigned a carrier route:	96.58 %

Postage Statement — First-Class Mail and
First-Class Package Service

Comments:

Post Office: Note Mail Arrival Date & Time
(Do Not Round-Stamp)

MAILER	Permit Holder's Name and Address and Email Address, If Any CITY OF GULFPORT WATER DEPARTMENT 1410 24TH AVE GULFPORT MS 39501-2067 sladner@gulfport-ms.gov CAPS Cust. Ref. No. _____ CRID 7610465		Telephone (228)-868-5881 Extension		Name and Address of Mailing Agent (If other than permit holder) Knight Abbey Printing and DM 2650 Beach Blvd STE 50 Biloxi MS 39531-4517		Telephone (228)-374-3298 Extension		Name and Address of Mail Owner (If other than permit holder) CITY OF GULFPORT WATER DEPARTMENT 1410 24TH AVE GULFPORT MS 39501-2067 sladner@gulfport-ms.gov CRID 7610465		
	Post Office of Mailing GULFPORT MS 39503		Mailing Date 6/27/2023		Federal Agency Cost Code 34723-		Statement Seq. No. 34723-		Permit # 308		
MAILING	Type of Postage ☒ Permit Imprint ☐ Precanceled Stamps ☐ Metered		Processing Category ☒ Letters ☐ Flats ☐ Parcels		For Mail Enclosed Within Another Class ☐ Periodicals ☐ Marketing Mail ☐ Bound Printed Matter ☐ Library Mail ☐ Media Mail		Weight of a Single Piece 0.0100 pounds		SSF Transaction ID#		
	Move Update Method ☐ ASE ☒ NCOALink ☐ ACS ☐ Alternative Method		☐ Multiple ☐ OneCode ACS ☐ n/a Alternative Address Format		Combined Mailing ☐ Single Class		Total Pieces 28,361		Total Weight 283.6100		
					Letter or Flat-size mailpieces contain: ☐ Round Trip ONLY: One DVD/CD or other disk					Parcels Only Hold For Pickup (HFPU) No. of Pieces	
					This is a Political Campaign Mailing ☐ Yes ☒ No					Customer Generated Electronic Labels ☐ SigCon	
					This is Official Election Mail ☐ Yes ☒ No					For Auto Price Pieces, Enter Date of Address Matching and Coding 6/27/2023	
Parts Completed (Select all that apply) ☒ A ☒ B ☐ C ☐ D ☐ S ☐ NSA											
POSTAGE	Subtotal Postage (Add parts totals)								9,963.21		
	Price at Which Postage Affixed (Check one). Complete if the mailing includes pieces bearing metered/PC Postage or precanceled stamps. ☐ Correct ☐ Lowest ☐ Neither pos. x \$ = Postage Affixed										
	Incentive/Discount Flat Dollar Amount										
	Fee Flat Dollar Amount										
	Permit # Net Postage Due (Line 1 +/- Lines 2, 3, 4)								9,963.21		
USPS	Additional Postage Payment (State reason)										
	For postage affixed add additional payment to net postage due; for permit imprint add additional payment to total postage.								Total Adjusted Postage Affixed		
	Postmaster: Report Total Postage in AIC 121 (Permit Imprint Only)								Total Adjusted First-Class Postage Permit Imprint		
CERTIFICATION	Postmaster: Report Total Postage in AIC 128 (Permit Imprint Only)								Total Adjusted First-Class Package Service Postage Permit Imprint		
	Incentive/Discount Claimed: Type of Fee:										
	The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment. Privacy Notice: For information regarding our Privacy Policy visit www.usps.com .										
NOTION	Signature of Mailer or Agent				Printed Name of Mailer or Agent Signing Form				Telephone		
	Weight of a Single Piece _____ pound				Total Weight				Extension		
	Total Pieces				Total Postage				Round Stamp (Required) Payment Date		
	Presort Verification Performed? (If required) ☐ Yes ☐ No				Are postage figures at left adjusted from mailer's entries? ☐ Yes ☐ No If yes, reason:						
	I CERTIFY that this mailing has been inspected for each item below if required: (1) eligibility for postage prices claimed; (2) proper preparation (and presort where required); (3) proper completion of postage statement; (4) payment of annual fee; and (5) sufficient funds on deposit (if required).				Date Mailer Notified				Contact		
ONLY	USPS Employee's Signature				By (Initials)				Time AM PM		
					Print USPS Employee's Name						

Part A — First-Class Mail**Automation Prices**

Postcards <i>(eligible for postcard price)</i>	Price	No. of Pieces	Subtotal Postage	Discount Total*	Fee Total	Total Postage
A1 5-Digit	0.352	26,123	9,195.2960	78.3690		9,116.9270
A2 AADC	0.370	1,019	377.0300	3.0570		373.9730
A3 Mixed AADC	0.381	1,106	421.3860	3.3180		418.0680

Letters	Price	No. of Pieces	Subtotal Postage	Discount Total*	Fee Total	Total Postage
A4 5-Digit	0.471					
A5 AADC	0.507					
A6 Mixed AADC	0.531					

Flats	Price	No. of Pieces	Subtotal Postage	Discount Total*	Fee Total	Total Postage
A7 5-Digit	0.689					
A8 3-Digit	0.896					
A9 ADC	0.955					
A10 Mixed ADC	1.068					

A11 **Part A Total** *(Add lines A1-A10)*

9,908.9680

Full Service Intelligent Mail Option

A12 DISPLAY ONLY	Postcards - Number of pieces that comply:	28,248	0.003	84.7440
A13 DISPLAY ONLY	Letters - Number of pieces that comply:		0.003	
A14 DISPLAY ONLY	Flats - Number of pieces that comply:		0.003	

* May contain both Full Service Intelligent Mail and other discount.

Part B — First-Class Mail
Non Automation Prices

Postcards <i>(eligible for postcard price)</i>	Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
B1 Presorted	0.394					
B2 Single-Piece	0.480	113	54.2400			54.2400

Machinable Letters

	Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
B3 AADC	0.513					
B4 Mixed AADC	0.546					
B5 Residual <i>From First-Class Mail Mailing (includes up to 1 oz. and Between 1 oz. and 3.5 oz.)</i>	0.630					
B6 Nonpresorted/Single Piece*	0.600					
B7 Single-Piece <i>(from USPS Marketing Mail Mailing)</i>	0.630					

Nonmachinable Letters

	Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
B8 5-Digit	0.593					
B9 3-Digit	0.702					
B10 Mixed AADC	0.825					
B11 Nonpresorted/Single-Piece*	0.600					
B12 Single-Piece <i>(from USPS Marketing Mail Mailing)</i>	0.630					
B13 Nonmachinable Surcharge** <i>(for single-piece letters)</i>	0.400					

Flats

	Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
B14 Presorted	1.185					
B15 Single-Piece	1.260					
B16 Single-Piece <i>(from USPS Marketing Mail Mailing)</i>	1.260					

Permit Reply Mail

	Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
B17 Single-Piece Letter <i>(1 oz. or less)</i>	0.600					
B18 Single-Piece Letter <i>(over 1 oz. to 3.5 oz.)</i>	0.600					
B19 Single-Piece Flat <i>(1 oz. or less)</i>	1.260					
B20 Single-Piece Flat <i>(over 1 oz. to 13 oz.)</i>	1.260					

* First-Class Mail metered letter price

** Only on FCM letters with one or more nonmachinable characteristics

B21

Part B Total *(Add lines B1-B20)*

54.2400

2022 Annual Drinking Water Quality Report

City of Gulfport

PWS#: 240003

June 2023

We're pleased to present to you this year's Annual Quality Water Report. This report is designed to inform you about the quality water and services we deliver to you every day. Our constant goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water.

Contact & Meeting Information

If you have any questions about this report or concerning your water utility, please contact Colton Peterman at 228.868.5740. We want our valued customers to be informed about their water utility. If you want to learn more, please attend any of our regularly scheduled meetings. They are held on Tuesdays bi-weekly at 2:30 PM at the City Hall.

Source of Water

Our water source is from wells drawing from the Pascagoula Formation and Graham Ferry Formation Aquifers. The city also purchases water from the HCUA-West. The source water assessment has been completed for our public water system to determine the overall susceptibility of its drinking water supply to identify potential sources of contamination. A report containing detailed information on how the susceptibility determinations were made has been furnished to our public water system and is available for viewing upon request. The wells for the City of Gulfport have received a moderate susceptibility ranking to contamination.

Period Covered by Report

We routinely monitor for contaminants in your drinking water according to federal and state laws. This report is based on results of our monitoring period of January 1st to December 31st, 2022. In cases where monitoring wasn't required in 2022, the table reflects the most recent testing done in accordance with the laws, rules, and regulations.

As water travels over the surface of land or underground, it dissolves naturally occurring minerals and, in some cases, radioactive materials and can pick up substances or contaminants from the presence of animals or from human activity; microbial contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife; inorganic contaminants, such as salts and metals, which can be naturally occurring or result from urban storm-water runoff, industrial, or domestic wastewater discharges, oil and gas production, mining, or farming; pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm-water runoff, and residential uses; organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations and septic systems; radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities. In order to ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. All drinking water, including bottled drinking water, may be reasonably expected to contain at least small amounts of some contaminants. It's important to remember that the presence of these contaminants does not necessarily indicate that the water poses a health risk.

Terms and Abbreviations

In the table you may find unfamiliar terms and abbreviations you might not be familiar with. To help you better understand these terms we've provided the following definitions:

Action Level (AL) : The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

Maximum Contaminant Level (MCL): The "Maximum Allowed" (MCL) is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal (MCLG): The "Goal"(MCLG) is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant Level (MRDL): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary to control microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG): The level of a drinking water disinfectant below which there is no known or expected risk of health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Parts per billion (ppb) or micrograms per liter: one part by weight of analyte to 1 billion parts by weight of the water sample.

Parts per million (ppm) or Milligrams per liter (mg/l): one part by weight of analyte to 1 million parts by weight of the water sample.

Picocuries per liter (pCi/L): picocuries per liter is a measure of the radioactivity in water.

PWS ID #:0240003 TEST RESULTS								
Contaminant	Violation Y/N	Date Collected	Level Detected	Range of Detects or # of Samples Exceeding MCL/ACL	Unit Measurement	MCLG	MCL	Likely Source of Contamination
Radioactive Contaminants								
5. Gross Alpha	N	2020*	2.7	No Range	pCi/L	0	15	Erosion of natural deposits
Inorganic Contaminants								
8. Arsenic	N	2022	.8	No Range	ppb	n/a	10	Erosion of natural deposits; runoff from orchards; runoff from glass and electronics production wastes
10. Barium	N	2022	.0156	.0027 - .0156	ppm	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
13. Chromium	N	2022	.7	.5 – .7	ppb	100	100	Discharge from steel and pulp mills; erosion of natural deposits
14. Copper	N	2018/20*	.1	0	ppm	1.3	AL=1.3	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives
16. Fluoride	N	2022	.473	.144 - .473	ppm	4	4	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories
17. Lead	N	2018/20*	1	0	ppb	0	AL=15	Corrosion of household plumbing systems, erosion of natural deposits
19. Nitrate (as Nitrogen)	N	2022	.143	No Range	ppm	10	10	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits
20. Nitrite (as Nitrogen)	N	2022	.0264	No Range	ppm	1	1	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits
Unregulated Contaminants								
Sodium	N	2021*	85.5	48.1 – 85.5	ppm	20	0	Road Salt, Water Treatment Chemicals, Water Softeners and Sewage Effluents.
Volatile Organic Contaminants								
76. Xylenes	N	2022	.00092	No Range	ppm	10	10	Discharge from petroleum factories; discharge from chemical factories
Disinfection By-Products								
81. HAA5	N	2022	9.08	No Range	ppb	0	60	By-Product of drinking water disinfection.
82. TTHM [Total trihalomethanes]	N	2022	22.3	19.4 – 22.3	ppb	0	80	By-product of drinking water chlorination.
Chlorine	N	2022	1	.25 – 2.9	mg/l	0	MDRL = 4	Water additive used to control microbes

* Most recent sample. No sample required for 2022.

Sodium. EPA recommends that drinking water sodium not exceed 20 milligrams per liter (mg/L). Excess sodium from salt in the diet increases the risk of high blood pressure and cardiovascular disease.

We are required to monitor your drinking water for specific contaminants on a monthly basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. In an effort to ensure systems complete all monitoring requirements, MSDH now notifies systems of any missing samples prior to the end of the compliance period.

LEAD INFORMATION

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Our water system is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>. The Mississippi State Department of Health Public Health Laboratory offers lead testing. Please contact 601.576.7582 if you wish to have your water tested.

VIOLATIONS

As you can see by the table, our system had no violations. We're proud that your drinking water meets or exceeds all Federal and State requirements. We have learned through our monitoring and testing that some contaminants have been detected, however the EPA has determined that your water IS SAFE at these levels.

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Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbiological contaminants are available from the Safe Drinking Water Hotline 1.800.426.4791.

The City of Gulfport works around the clock to provide top quality water to every tap. We ask that all our customers help us protect our water sources, which are the heart of our community, our way of life and our children's future.



MISSISSIPPI STATE DEPARTMENT OF HEALTH

REPORT OF INSPECTION OF DRINKING WATER SUPPLY

PWS: 0240003 Class: D

An inspection of the CITY OF GULFPORT water supply in HARRISON county was made on 04/14/2022. Present at the time of inspection was COLTON R PETERMAN, OPERATOR; WRITER. Official WAYNE E MILLER Address 4050 HEWES AVE GULFPORT MS 39507 W.W. Operator COLTON R PETERMAN Address 20370 HWY 53 GULFPORT MS 39503 No. Connections 32755 No. Meters Population Served 83856 Field Chemical Analysis: pH Cl2(free) 1.8 Cl2(total) 1.9 H2S N/A Iron Fluoride Point of Sampling DISTRIBUTION Water Rates This inspection included a sanitary survey for compliance with the Ground Water Rule.

COMMENTS

Technical: 5 Managerial: 5 Financial: 5

OVERALL CAPACITY RATING: 5.0 / 5.0

1. This inspection serves as the Sanitary Survey as required under the Ground Water Rule. The following aspects of the water system were evaluated: source, treatment, distribution system, finished water storage, pump/pump facilities/controls, monitoring/reporting/data verification, water system management/operation, and operator compliance. No significant deficiencies were observed during the survey.
2. At the time of inspection, the water system appeared to be well maintained and operating properly.
3. The system is currently serving 73.7% of the customers that it was designed to serve. Due to the age of the existing wells, increasing connections and the design capacity, it is extremely important that the City make plans in the near future to increase the water system's capacity either by drilling a new well or purchasing more water from the Utility Authority. If the City reaches its design capacity, the City will be under a moratorium and restricted from added any new customers to the water system.
4. No pressure problems were reported at the time of inspection.

Completed April 15, 2022 1:00 PM
Reviewed April 15, 2022 1:00 PM

5. Before any improvements are made on the water system, plans and specifications by a Registered Engineer must be approved by the Mississippi State Department of Health.
6. Whenever system pressure is lost, even for brief periods of time, contaminants may be introduced to the system through back flow and back-siphonage. When this occurs, system officials should notify all customers in the affected area to boil their drinking water until clear bacteriological samples have been obtained.
7. All customers with private wells cross-connected with the water system should be required to disconnect their wells from the plumbing served by the water system. Cross-connection with a private well is a hazardous practice and can result in contamination of the community water system.
8. When repairs are made on the water distribution system, all lines affected should be properly chlorinated and flushed before they are placed back in service.
9. All dead-end water lines should be flushed on a routine schedule to clear the lines of sediment and stagnant water.
10. The well discharge piping should be cleaned and repainted in the near future to prevent possible corrosion damage.
11. All public water systems are required to adopt and follow a Cross Connection Control Policy. The water system's distribution system should be surveyed for cross connections. Cross connections that are found to be high hazard should be protected by a backflow prevention device. It is recommended that the survey be re-evaluated on a routine basis. Connections to any source of water other than that provided by the water system including private wells is prohibited unless a backflow prevention device approved by the water system is installed. Cross connection with a private well is hazardous practice and can pose a health risk. High hazard devices must be tested at least annually in accordance with State Law. It is the customer's responsibility to have the backflow devices tested; however, it is the water system's responsibility to ensure that the cross connection policy is being followed, enforced, and the devices tested as required. The system must maintain a copy of the test results.

Completed by Wendy Ferrill, P.E. on 04/15/2022.

Reviewed by Ralph Hayes, P.E. on 04/15/2022.

If you have any questions, please call (228)297-5187.

pc:

WAYNE E MILLER, OFFICIAL
COLTON R PETERMAN, OPERATOR

TECHNICAL CAPACITY RATING = 1.5 (Total Points)

STANDARD FORM

**Mississippi State Department of Health
Bureau of Public Water Supply**

FY 2022 Public Water System Capacity Assessment Form

NOTE: This form must be completed whenever a routine sanitary survey of a public water system is conducted by a regional engineer of the Bureau of Public Water Supply

PWS ID#: 0240003 Class: D Survey Date: 04-14-2022 County: HARRISON
 Public Water System: CITY OF GULFPORT Conn: 32755
 Certified Waterworks Operator: COLTON R PETERMAN Pop: 83856

CAPACITY RATING DETERMINATION

Technical (T) Capacity Rating: [5] Managerial (M) Capacity Rating [5] Financial (F) Capacity Rating [5]

$$\text{Capacity Rating} = \frac{T + M + F}{3} = \frac{15}{3} = 5$$

Overall Capacity Rating = 5.0

Completed by Wendy Ferrill, P.E. on 04/15/2022

Reviewed by Ralph Hayes, P.E. on 04/15/2022

Comments: _____

Technical Capacity Assessment	Point Scale	Point Award
[T1] Does the water system have any significant deficiencies? [Y(N)]	N - 1pt. Y - 0pt.	1
[T2] 1) Was the water treatment process functioning properly? [Y(N)] (i.e. Is pH, iron, chlorine, fluoride, etc. within acceptable range?) 2) Was needed water system equipment in place and functioning properly at the time of survey? [Y(N)] (NOTE: Equipment deficiencies must be identified in survey report.) 3) Were records available to the regional engineer clearly showing that all water storage tanks have been inspected and cleaned or painted (if needed) within the past 5 years? [Y(N) NA] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
[T3] 1) Was the certified waterworks operator or his/her authorized representative present for the survey? [Y(N)] 2) Was PWS Operations record up to date and properly maintained? [Y(N)] (Are minimum days being met based on system classification) 3) Was the water system properly maintained at the time of survey? [Y(N)] 4) Did operator/system personnel satisfactorily demonstrate to the regional engineer that he/she could fully perform all water quality tests required to properly operate this water system? [Y(N)] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
[T4] 1) Does water system routinely track water loss and were acceptable record available for review? [Y(N)] 2) Is water system overloaded? (i.e. serving customers in excess of MSDH approved design capacity)? [Y(N)] 3) Was there any indication that the water system is/has been experiencing pressure problems in any part(s) of the distribution system? [Y(N)] (based on operator information, customer complaints, MSDH records, other information) 4) Are well pumping tests performed routinely? [Y(N) NA] (NOTE: YES FOR #1 & YES OR N/A FOR #4 AND NOs FOR #2 & #3 required to receive point)	1)Y - pt. 2)N - pt. 3)N - pt. 4)Y - pt.	1
[T5] 1) Does the water system have the ability to provide water during power outages? (i.e. generator, emergency tie-ins, etc.) [Y(N)] 2) Does the water system have a usable backup source of water? [Y(N)] (NOTE: Must be documented on survey report)	All Y - 1 pt. Else - 0 pt.	1
TECHNICAL CAPACITY RATING = [<u>5</u>] (Total Points)		

Managerial Capacity Assessment	Point Scale	Point Award
[M1] Were all SDWA required records maintained in a logical and orderly manner and available for review by the regional engineer during the survey? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[M2] 1) Have acceptable written policies and procedures for operating this water system been formally adopted and were these policies available for review during the survey? <u>(Y)N</u> 2) Have all board members (in office more than 12 months) completed Board Member Training? <u>(Y)N</u> 3) Does the Board of Directors meet monthly and were minutes of Board meetings available for review during the survey? <u>(Y)N</u> (NOTE: Quarterly meetings allowed if system has an officially designated full time manager) <u>(Y)N</u> (NOTE: ALL YESs or NAs required to receive point. NA - Not Applicable)	All Y - 1 pt. Else - 0 pt.	1
[M3] Has the water system had any SDWA violations since the last Capacity Assessment? <u>(Y)N</u>	N - 1pt. Y - 0pt.	1
[M4] Has the water system developed a long range improvements plan and was this plan available for review during the survey? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[M5] 1) Does the water system have an effective cross connection control program in compliance with MSDH regulations? <u>(Y)N</u> 2) Was a copy of the MSDH approved bacti site plan and lead/copper site plan available for review during the survey and do the bacti results clearly show that this approved plan is being followed? <u>(Y)N</u> (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
MANAGERIAL CAPACITY RATING = [<u>5</u>] (Total Points)		

Financial Capacity Assessment	Point Scale	Point Award
[F1] Has the water system raised water rates in the past 5 years? <u>(Y)N</u> (NOTE: Point may be awarded if the water system provides acceptable financial documentation clearly showing that a rate increase is not needed, i.e. revenue has consistently exceeded expenditures by at least 10%, etc.)	Y - 1pt. N - 0pt.	1
[F2] Does the water system have an officially adopted policy requiring that water rates be routinely reviewed and adjusted as appropriate and was this policy available for review during the survey? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[F3] Does the water system have an officially adopted cut-off policy for customers who do not pay their water bills, was a copy of this policy available for review by the regional engineer, and do system records (cut-off lists, etc.) clearly show that the water system effectively implements this cut-off policy? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[F4] Was a copy of the water system's officially adopted annual budget available for review by the regional engineer and does the water system's financial accounting system clearly and accurately track the expenditure and receipt of funds? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[F5 - Municipal Systems] 1) Was a copy of the latest audit report available for review at the time of the survey? <u>(Y)N</u> 2) Does this audit report clearly show that water and sewer fund account(s) are maintained separately from all other municipal accounts? <u>(Y)N</u> (NOTE: Yes answer to all questions required to receive point.)	All Y - 1 pt. Else - 0 pt.	1
[F5 - Rural Systems] 1) Was the latest financial report / audit report available for review? <u>(Y)N</u> 2) Does the latest financial report show that receipts exceeded expenditures? <u>(Y)N</u> (NOTE: Yes answer to both questions required to receive point)	All Y - 1 pt. Else - 0 pt.	
FINANCIAL CAPACITY RATING = [<u>5</u>] (Total Points)		



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Generated April 18, 2022, 7:35 AM CST.

MISSISSIPPI DEPARTMENT OF HEALTH
BUREAU OF PUBLIC WATER SUPPLY
DESIGN CAPACITY SHEET

System: CITY OF GULFPORT

ID: 0240003 Class: D County: HARRISON

Date Completed: 04/15/2022

Connections - Actual: 32755 Equivalent: 40944

Design Capacity: 55582 Percent Design Capacity: $40944/55582 = 73.7\%$

Well Capacities are from Pumping Tests on 2021 and 2022:

Well #01 -	889 GPM @ 60 psi
Well #02 -	726 GPM @ 60 psi
Well #03 -	1125 GPM @ 60 psi
Well #04 -	1158 GPM @ 60 psi
Well #06 -	1150 GPM @ 60 psi
Well #07 -	1655 GPM @ 60 psi
Well #08 -	824 GPM @ 60 psi
Well #09 -	831 GPM @ 60 psi
Well #10 -	1248 GPM @ 60 psi
Well #11 -	1248 GPM @ 60 psi
Well #13 -	1404 GPM @ 64 psi
Well #14 -	1248 GPM @ 65 psi
Well #15 -	1230 GPM @ 60 psi
Well #23 -	949 GPM @ 60 psi
Well #24 -	974 GPM @ 60 psi
Well #25 -	876 GPM @ 60 psi
Well #26 -	882 GPM @ 60 psi
Well #27 -	1994 GPM @ 60 psi
Well #28 -	1725 GPM @ 60 psi
Well #34 -	1753 GPM @ 60 psi
Well #38 -	275 GPM @ 60 psi

Harrison County Utility Authority provides the City with an additional 293 GPM

Design Capacity = Well Capacity + (Elevated Storage / 200)

Well Capacity = 24,457

Elevated Storage = 6,225,000

Design Capacity = $24,457 + (6,225,000 / 200)$

Design Capacity = $24,457 + 31,125$

Design Capacity = 55,582

Note: The water system can receive credit for excess elevated storage

24,457 can fill 8,804,520 gallons in 6 hours

Due to high users, the existing connections must be multiplied by 1.25.

Eq. Connections = $32,755 * 1.25$

Eq. Connections = 40,944

% of Design Capacity = $(\# \text{ of existing connections} / \text{design capacity}) * 100$

% of Design Capacity = $(40944 / 55582) * 100$

% of Design Capacity = 73.7

**MISSISSIPPI STATE DEPARTMENT OF HEALTH
DIVISION OF WATER SUPPLY
PUBLIC WATER SUPPLY - MASTER DATA SHEET**

Name of Supply: City of Gulfport Owner: City County: Harrison

PWS ID# 0240003 Class: D Date of Last Inspection: 04-14-2022 Master Meter: Yes

Actual Connections: 32,755 Equivalent Connections: 40,944 Design Capacity: 55,582

% of Design Capacity: 73.7

Source Supply: Purchase Surface Ground X Number of Wells: 22

<u>Well ID</u>	<u>Location</u>	<u>Year Constructed</u>	<u>Capacity (gpm)</u>	<u>Pressure (psi)</u>	<u>Casing (in)</u>	<u>Screen (in)</u>	<u>Depth (ft)</u>	<u>Cl2 Setting</u>	<u>PChem Date</u>
0240003-01	Mills Ave	1952	700	60	18	12	850	20	04-17-2015
0240003-02	ANG (Bayou View)	1957	830	60	12	8	682	18	04-17-2015
0240003-03	30 th Ave	1964	1000	60	16	12	824	40	03-27-2018
0240003-04	East RR	1964		60	16	12	758	52	03-27-2018
0240003-06	N. Gulfport	1975	1000	60	16	10	808	52	04-17-2015
0240003-07	Township Rd	1977	1000	60	16	10	911	62	04-17-2015
0240003-08	Oakleigh	1978	1000	60	16	10	853	40	04-17-2015
0240003-09	28 th St	1978	500	60	16	10	935	20	04-17-2015
0240003-10	Commerce St	1978	1000	60	16	10	833	52	03-27-2018
0240003-11	44 th Ave	1988	1000	60	16	10	767	40	04-17-2015
0240003-13	Home Depot	1995	1300	60	20	12	835	40	03-27-2018
0240003-14	11 th St	1999	1100		16	10	1840	75	03-27-2018
0240003-15	Rich Ave	2009	1048		16	10	975	75	04-17-2015
0240003-23	Trailwood	1987	838	50	12	8	600	53	04-03-2012
0240003-24	David St	1989	1400	30	12	8	750	52	03-27-2018
0240003-25	S. Swan	1991	1000	60	12	8	716	42	03-28-2019
0240003-26	Stiglet Rd	1998	800		12	8	710	40	04-17-2015
0240003-27	34 th Ave	1999	1000		16	12	750	20	03-27-2018
0240003-28	Hwy 53	2005	1600					42	03-27-2018
0240003-31	Jackson St	1985	640	60	8	6	751	20	04-17-2015
0240003-34	Dedeaux Rd	2003	1500		20		920	45	03-27-2018
0240003-38	Community Center	2010	300		10	5x7	760	20	04-17-2015

Treatment: Iron Softening Corrosion Chlorine X Fluoride

<u>Treatment:</u>	<u>No</u>	<u>Location</u>	<u>Type</u>	<u>Capacity (max)</u>	<u>Settings</u>	<u>Remarks</u>
Chlorinator	21	Each Well	Advance 480	100 ppd		Switchover

<u>Storage:</u>	<u>Location</u>	<u>Year Constructed</u>	<u>Material</u>	<u>Capacity (gallons)</u>	<u>Remarks</u>	<u>Inspection Date</u>
Elevated	26 th Ave		Steel	1,000,000		2022
Elevated	Cowan Rd		Steel	1,000,000		2022
Elevated	Bayou View		Steel	500,000	Removed	03-06-2014
Elevated	N. Gulfport		Steel	300,000		2022
Elevated	Debuys Rd		Steel	1,000,000		2022
Elevated	Olivet		Steel	75,000		2022
Elevated	K-Mart		Steel	100,000		2022
Elevated	S. Swan		Steel	75,000	Taken Done	
Elevated	Community Rd		Steel	1,000,000		2022
Elevated	Old Hwy 49		Steel	750,000		2022
Elevated	Jackson St		Steel	250,000		2022
Pressure	Commerce St.		Steel		Contact Tank	02-26-2020
Pressure	Township		Steel		Contact Tank	02-26-2020
Pressure	Community Center		Steel		Contact Tank	02-26-2020
Pressure	30 th Ave		Steel		Contact Tank	02-26-2020
Elevated	VA		Steel	300,000	Not in Service	2022
Elevated	Bayou View		Steel	750,000	Installed 2020	

<u>Generator:</u>	<u>Type</u>	<u>Location</u>	<u>Rating</u>	<u>Fuel</u>	<u>Routine</u>
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2022 Annual Drinking Water Quality Report

City of Gulfport

PWS#: 240003

June 2023

We're pleased to present to you this year's Annual Quality Water Report. This report is designed to inform you about the quality water and services we deliver to you every day. Our constant goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water.

Contact & Meeting Information

If you have any questions about this report or concerning your water utility, please contact Colton Peterman at 228.868.5740. We want our valued customers to be informed about their water utility. If you want to learn more, please attend any of our regularly scheduled meetings. They are held on Tuesdays bi-weekly at 2:30 PM at the City Hall.

Source of Water

Our water source is from wells drawing from the Pascagoula Formation and Graham Ferry Formation Aquifers. The city also purchases water from the HCUA-West. The source water assessment has been completed for our public water system to determine the overall susceptibility of its drinking water supply to identify potential sources of contamination. A report containing detailed information on how the susceptibility determinations were made has been furnished to our public water system and is available for viewing upon request. The wells for the City of Gulfport have received a moderate susceptibility ranking to contamination.

Period Covered by Report

We routinely monitor for contaminants in your drinking water according to federal and state laws. This report is based on results of our monitoring period of January 1st to December 31st, 2022. In cases where monitoring wasn't required in 2022, the table reflects the most recent testing done in accordance with the laws, rules, and regulations.

As water travels over the surface of land or underground, it dissolves naturally occurring minerals and, in some cases, radioactive materials and can pick up substances or contaminants from the presence of animals or from human activity; microbial contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife; inorganic contaminants, such as salts and metals, which can be naturally occurring or result from urban storm-water runoff, industrial, or domestic wastewater discharges, oil and gas production, mining, or farming; pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm-water runoff, and residential uses; organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations and septic systems; radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities. In order to ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. All drinking water, including bottled drinking water, may be reasonably expected to contain at least small amounts of some contaminants. It's important to remember that the presence of these contaminants does not necessarily indicate that the water poses a health risk.

Terms and Abbreviations

In the table you may find unfamiliar terms and abbreviations you might not be familiar with. To help you better understand these terms we've provided the following definitions:

Action Level (AL) : The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

Maximum Contaminant Level (MCL): The "Maximum Allowed" (MCL) is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal (MCLG): The "Goal"(MCLG) is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant Level (MRDL): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary to control microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG): The level of a drinking water disinfectant below which there is no known or expected risk of health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Parts per billion (ppb) or micrograms per liter: one part by weight of analyte to 1 billion parts by weight of the water sample.

Parts per million (ppm) or Milligrams per liter (mg/l): one part by weight of analyte to 1 million parts by weight of the water sample.

Picocuries per liter (pCi/L): picocuries per liter is a measure of the radioactivity in water.

PWS ID #:0240003 TEST RESULTS								
Contaminant	Violation Y/N	Date Collected	Level Detected	Range of Detects or # of Samples Exceeding MCL/ACL	Unit Measurement	MCLG	MCL	Likely Source of Contamination
Radioactive Contaminants								
5. Gross Alpha	N	2020*	2.7	No Range	pCi/L	0	15	Erosion of natural deposits
Inorganic Contaminants								
8. Arsenic	N	2022	.8	No Range	ppb	n/a	10	Erosion of natural deposits; runoff from orchards; runoff from glass and electronics production wastes
10. Barium	N	2022	.0156	.0027 - .0156	ppm	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
13. Chromium	N	2022	.7	.5 – .7	ppb	100	100	Discharge from steel and pulp mills; erosion of natural deposits
14. Copper	N	2018/20*	.1	0	ppm	1.3	AL=1.3	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives
16. Fluoride	N	2022	.473	.144 - .473	ppm	4	4	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories
17. Lead	N	2018/20*	1	0	ppb	0	AL=15	Corrosion of household plumbing systems, erosion of natural deposits
19. Nitrate (as Nitrogen)	N	2022	.143	No Range	ppm	10	10	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits
20. Nitrite (as Nitrogen)	N	2022	.0264	No Range	ppm	1	1	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits
Unregulated Contaminants								
Sodium	N	2021*	85.5	48.1 – 85.5	ppm	20	0	Road Salt, Water Treatment Chemicals, Water Softeners and Sewage Effluents.
Volatile Organic Contaminants								
76. Xylenes	N	2022	.00092	No Range	ppm	10	10	Discharge from petroleum factories; discharge from chemical factories
Disinfection By-Products								
81. HAA5	N	2022	9.08	No Range	ppb	0	60	By-Product of drinking water disinfection.
82. TTHM [Total trihalomethanes]	N	2022	22.3	19.4 – 22.3	ppb	0	80	By-product of drinking water chlorination.
Chlorine	N	2022	1	.25 – 2.9	mg/l	0	MDRL = 4	Water additive used to control microbes

* Most recent sample. No sample required for 2022.

Sodium. EPA recommends that drinking water sodium not exceed 20 milligrams per liter (mg/L). Excess sodium from salt in the diet increases the risk of high blood pressure and cardiovascular disease.

We are required to monitor your drinking water for specific contaminants on a monthly basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. In an effort to ensure systems complete all monitoring requirements, MSDH now notifies systems of any missing samples prior to the end of the compliance period.

LEAD INFORMATION

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Our water system is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>. The Mississippi State Department of Health Public Health Laboratory offers lead testing. Please contact 601.576.7582 if you wish to have your water tested.

VIOLATIONS

As you can see by the table, our system had no violations. We're proud that your drinking water meets or exceeds all Federal and State requirements. We have learned through our monitoring and testing that some contaminants have been detected, however the EPA has determined that your water IS SAFE at these levels.

UNREGULATED CONTAMINANTS

Unregulated contaminants are those for which EPA has not established drinking water standards. The purpose of unregulated contaminant monitoring is to assist EPA in determining the occurrence of unregulated contaminants in drinking water and whether future regulations are warranted.

All sources of drinking water are subject to potential contamination by substances that are naturally occurring or man-made. These substances can be microbes, inorganic or organic chemicals and radioactive substances. All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1.800.426.4791.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbiological contaminants are available from the Safe Drinking Water Hotline 1.800.426.4791.

The City of Gulfport works around the clock to provide top quality water to every tap. We ask that all our customers help us protect our water sources, which are the heart of our community, our way of life and our children's future.



MISSISSIPPI STATE DEPARTMENT OF HEALTH

REPORT OF INSPECTION OF DRINKING WATER SUPPLY

PWS: 0240003 Class: D

An inspection of the CITY OF GULFPORT water supply in HARRISON county was made on 04/25/2023. Present at the time of inspection was COLTON R PETERMAN, OPERATOR: WRITER. Official WAYNE E MILLER Address 4050 HEWES AVE GULFPORT MS 39507 W.W. Operator COLTON R PETERMAN Address 20370 HWY 53 GULFPORT MS 39503 No. Connections 41081 No. Meters Population Served 83856 Field Chemical Analysis: pH Cl2(free) 1.2 Cl2(total) 1.3 H2S N/A Iron Fluoride Point of Sampling DISTRIBUTION Water Rates

COMMENTS

Technical: 5 Managerial: 5 Financial: 5

OVERALL CAPACITY RATING: **5.0 / 5.0**

1. At the time of inspection, the water system appeared to be well maintained and operating properly.
2. The system is currently serving 78.1% of the customers that it was designed to serve. Due to the age of the existing wells, increasing connections and the design capacity, it is extremely important that the City make plans in the near future to increase the water system's capacity either by drilling a new well or purchasing more water from the Utility Authority. If the City reaches its design capacity, the City will be under a moratorium and restricted from added any new customers to the water system.
3. No pressure problems were reported at the time of inspection.
4. Before any improvements are made on the water system, plans and specifications by a Registered Engineer must be approved by the Mississippi State Department of Health.
5. Whenever system pressure is lost, even for brief periods of time, contaminants may be introduced to the system through back flow and back-siphonage. When this occurs, system officials should notify all customers in the affected area to boil their drinking water until clear bacteriological samples have been obtained.

- Mississippi State Department of Health
6. When repairs are made on the water distribution system, all lines affected should be properly chlorinated and flushed before they are placed back in service.
 7. All dead-end water lines should be flushed on a routine schedule to clear the lines of sediment and stagnant water.
 8. The well discharge piping should be cleaned and repainted in the near future to prevent possible corrosion damage.
 9. All public water systems are required to adopt and follow a Cross Connection Control Policy. The water system's distribution system should be surveyed for cross connections. Cross connections that are found to be high hazard should be protected by a backflow prevention device. It is recommended that the survey be re-evaluated on a routine basis. Connections to any source of water other than that provided by the water system including private wells is prohibited unless a backflow prevention device approved by the water system is installed. Cross connection with a private well is hazardous practice and can pose a health risk. High hazard devices must be tested at least annually in accordance with state law. It is the customer's responsibility to have the backflow devices tested; however, it is the water system's responsibility to ensure that the cross connection policy is being followed, enforced, and the devices tested as required. The system must maintain a copy of the test results.
 10. The phosphate residual was 1.2 mg/l at the time of inspection.

Completed by Wendy Ferrill, P.E. on 04/26/2023.

Reviewed by Ralph Hayes, P.E. on 04/27/2023.

If you have any questions, please call (228)297-2187.

PEI

WAYNE E MILLER, OFFICIAL
COLTON R FRIERMAN, OPERATOR

STANDARD FORM

Mississippi State Department of Health Bureau of Public Water Supply

FY 2023 Public Water System Capacity Assessment Form

NOTE: This form must be completed whenever a routine sanitary survey of a public water system is conducted by a regional engineer of the Bureau of Public Water Supply

PWS ID#: 0240003 Class: D Survey Date: 04-25-2023 County: HARRISON

Public Water System: CITY OF GULFPORT

Conn: 41081

Certified Waterworks Operator: COLTON R PETERMAN

Pop: 83856

CAPACITY RATING DETERMINATION

Technical (T) Capacity Rating: [5] Managerial (M) Capacity Rating [5] Financial (F) Capacity Rating [5]

$$\text{Capacity Rating} = \frac{T + M + F}{3} = \frac{15}{3} = 5$$

Overall Capacity Rating = 5.0

Completed by Wendy Ferrill, P.E. on 04/26/2023

Reviewed by Ralph Hayes, P.E. on 04/27/2023

Comments:

Technical Capacity Assessment	Point Scale	Point Award
[T1] Does the water system have any significant deficiencies? [Y ☒ N ☐	N - 1pt. Y - 0pt.	1
[T2] 1) Was the water treatment process functioning properly? [Y ☒ N ☐] (i.e. Is pH, iron, chlorine, fluoride, etc. within acceptable range?) 2) Was needed water system equipment in place and functioning properly at the time of survey? [Y ☒ N ☐] (NOTE: Equipment deficiencies must be identified in survey report.) 3) Were records available to the regional engineer clearly showing that all water storage tanks have been inspected and cleaned or painted (if needed) within the past 5 years? [Y ☒ N ☐ NA ☐] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
[T3] 1) Was the certified waterworks operator or his/her authorized representative present for the survey? [Y ☒ N ☐] 2) Was PWS Operations record up to date and properly maintained? [Y ☒ N ☐] (Are minimum days being met based on system classification) 3) Was the water system properly maintained at the time of survey? [Y ☒ N ☐] 4) Did operator/system personnel satisfactorily demonstrate to the regional engineer that he/she could fully perform all water quality tests required to properly operate this water system? [Y ☒ N ☐] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
[T4] 1) Does water system routinely track water loss and were acceptable record available for review? [Y ☒ N ☐] 2) Is water system overloaded? (i.e. serving customers in excess of MSDH approved design capacity)? [Y ☒ N ☐] 3) Was there any indication that the water system is/has been experiencing pressure problems in any part(s) of the distribution system? [Y ☒ N ☐] (based on operator information, customer complaints, MSDH records, other information) 4) Are well pumping tests performed routinely? [Y ☒ N ☐ NA ☐] (NOTE: YES FOR #1 & YES OR N/A FOR #4 AND NOs FOR #2 & #3 required to receive point)	1)Y - pt. 2)N - pt. 3)N - pt. 4)Y - pt.	1
[T5] 1) Does the water system have the ability to provide water during power outages? (i.e. generator, emergency tie-ins, etc.) [Y ☒ N ☐] 2) Does the water system have a usable backup source of water? [Y ☒ N ☐] (NOTE: Must be documented on survey report)	All Y - 1 pt. Else - 0 pt.	1
TECHNICAL CAPACITY RATING = [<u>5</u>] (Total Points)		

Managerial Capacity Assessment		Point Scale	Point Award
[M1] Were all SDWA required records maintained in a logical and orderly manner and available for review by the regional engineer during the survey? <u>(Y) N</u>		Y - 1pt. N - 0pt.	1
[M2] 1) Have acceptable written policies and procedures for operating this water system been formally adopted and were these policies available for review during the survey? <u>(Y) N</u> 2) Have all board members (in office more than 12 months) completed Board Member Training? <u>(Y) N</u> 3) Does the Board of Directors meet monthly and were minutes of Board meetings available for review during the survey? <u>(Y) N</u> (NOTE: Quarterly meetings allowed if system has an officially designated full time manager) <u>(Y) N</u> (NOTE: ALL YESs or NAs required to receive point. NA - Not Applicable)		All Y - 1 pt. Else - 0 pt.	1
[M3] Has the water system had any SDWA violations since the last Capacity Assessment? <u>(Y) N</u>		N - 1pt. Y - 0pt.	1
[M4] Has the water system developed a long range improvements plan and was this plan available for review during the survey? <u>(Y) N</u>		Y - 1pt. N - 0pt.	1
[M5] 1) Does the water system have an effective cross connection control program in compliance with MSDH regulations? <u>(Y) N</u> 2) Was a copy of the MSDH approved bacti site plan and lead/copper site plan available for review during the survey and do the bacti results clearly show that this approved plan is being followed? <u>(Y) N</u> (NOTE: All YESs required to receive point)		All Y - 1 pt. Else - 0 pt.	1
MANAGERIAL CAPACITY RATING = <u>[5]</u> (Total Points)			

Financial Capacity Assessment		Point Scale	Point Award
[F1] Has the water system raised water rates in the past 5 years? <u>(Y) N</u> (NOTE: Point may be awarded if the water system provides acceptable financial documentation clearly showing that a rate increase is not needed, i.e. revenue has consistently exceeded expenditures by at least 10%, etc.)		Y - 1pt. N - 0pt.	1
[F2] Does the water system have an officially adopted policy requiring that water rates be routinely reviewed and adjusted as appropriate and was this policy available for review during the survey? <u>(Y) N</u>		Y - 1pt. N - 0pt.	1
[F3] Does the water system have an officially adopted cut-off policy for customers who do not pay their water bills, was a copy of this policy available for review by the regional engineer, and do system records (cut-off lists, etc.) clearly show that the water system effectively implements this cut-off policy? <u>(Y) N</u>		Y - 1pt. N - 0pt.	1
[F4] Was a copy of the water system's officially adopted annual budget available for review by the regional engineer and does the water system's financial accounting system clearly and accurately track the expenditure and receipt of funds? <u>(Y) N</u>		Y - 1pt. N - 0pt.	1
[F5 - Municipal Systems] 1) Was a copy of the latest audit report available for review at the time of the survey? <u>(Y) N</u> 2) Does this audit report clearly show that water and sewer fund account(s) are maintained separately from all other municipal accounts? <u>(Y) N</u> (NOTE: Yes answer to all questions required to receive point.)		All Y - 1 pt. Else - 0 pt.	1
[F5 - Rural Systems] 1) Was the latest financial report / audit report available for review? <u>(Y) N</u> 2) Does the latest financial report show that receipts exceeded expenditures? <u>(Y) N</u> (NOTE: Yes answer to both questions required to receive point)		All Y - 1 pt. Else - 0 pt.	
FINANCIAL CAPACITY RATING = <u>[5]</u> (Total Points)			



MISSISSIPPI STATE DEPARTMENT OF HEALTH

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MISSISSIPPI DEPARTMENT OF HEALTH
BUREAU OF PUBLIC WATER SUPPLY
DESIGN CAPACITY SHEET

System: CITY OF GULFPORT
ID: 0240003 Class: D County: HARRISON

Date Completed: 04/26/2023
Connections - Actual: 34991 Equivalent: 43739
Design Capacity: 56007 Percent Design Capacity: $43739/56007 = 78.1\%$

Well Capacities are from Pumping Tests on 2022 and 2023:

Well #01 - 889 GPM @ 60 psi
Well #02 - 726 GPM @ 60 psi
Well #03 - 1125 GPM @ 60 psi
Well #04 - 1158 GPM @ 60 psi
Well #06 - 1150 GPM @ 60 psi
Well #07 - 1655 GPM @ 60 psi
Well #08 - 824 GPM @ 60 psi
Well #09 - 831 GPM @ 60 psi
Well #10 - 1248 GPM @ 60 psi
Well #11 - 1248 GPM @ 60 psi
Well #13 - 1404 GPM @ 64 psi
Well #14 - 1248 GPM @ 65 psi
Well #15 - 1230 GPM @ 60 psi
Well #23 - 1001 GPM @ 60 psi
Well #24 - 979 GPM @ 60 psi
Well #25 - 882 GPM @ 60 psi
Well #26 - 889 GPM @ 60 psi
Well #27 - 1994 GPM @ 60 psi
Well #28 - 1725 GPM @ 60 psi
Well #31 - 618 GPM @ 60 psi
Well #34 - 1753 GPM @ 60 psi
Well #38 - 305 GPM @ 60 psi

Harrison County Utility Authority provides the City with an additional 293 GPM

Design Capacity = Well Capacity + (Elevated Storage / 200)

Well Capacity = 24,882

Elevated Storage = 6,225,000

Design Capacity = $24,882 + (6,225,000 / 200)$

Design Capacity = $24,882 + 31,125$

Design Capacity = 56,007

Note: The water system can receive credit for excess elevated storage

24,882 can fill 8,957,520 gallons in 6 hours

Due to high users, the existing connections must be multiplied by 1.25.

Eq. Connections = $34,991 * 1.25$

Eq. Connections = 43,739

% of Design Capacity = $(\# \text{ of existing connections} / \text{design capacity}) * 100$

% of Design Capacity = $(43739 / 56007) * 100$

% of Design Capacity = 78.1

**MISSISSIPPI STATE DEPARTMENT OF HEALTH
DIVISION OF WATER SUPPLY
PUBLIC WATER SUPPLY - MASTER DATA SHEET**

Name of Supply: City of Gulfport Owner: City County: Harrison

PWS ID# 0240003 Class: D Date of Last Inspection: 04-25-2023 Master Meter: Yes

Actual Connections: 34,991 Equivalent Connections: 43,739 Design Capacity: 56,007

% of Design Capacity: 78.1

Source Supply: Purchase Surface Ground X Number of Wells: 22

<u>Well ID</u>	<u>Location</u>	<u>Year Constructed</u>	<u>Capacity (gpm)</u>	<u>Pressure (psi)</u>	<u>Casing (in)</u>	<u>Screen (in)</u>	<u>Depth (ft)</u>	<u>Cl2 Setting</u>	<u>PChem Date</u>
0240003-01	Mills Ave	1952	700	60	18	12	850	20	04-17-2015
0240003-02	ANG (Bayou View)	1957	830	60	12	8	682	18	04-17-2015
0240003-03	30 th Ave	1964	1000	60	16	12	824	42	03-27-2018
0240003-04	East RR	1964		60	16	12	758	52	03-27-2018
0240003-06	N. Gulfport	1975	1000	60	16	10	808	52	04-17-2015
0240003-07	Township Rd	1977	1000	60	16	10	911	62	04-17-2015
0240003-08	Oakleigh	1978	1000	60	16	10	853	40	04-17-2015
0240003-09	28 th St	1978	500	60	16	10	935	20	04-17-2015
0240003-10	Commerce St	1978	1000	60	16	10	833	62	03-27-2018
0240003-11	44 th Ave	1988	1000	60	16	10	767	40	04-17-2015
0240003-13	Home Depot	1995	1300	60	20	12	835	40	03-27-2018
0240003-14	11 th St	1999	1100		16	10	1840	75	03-27-2018
0240003-15	Rich Ave	2009	1048		16	10	975	75	04-17-2015
0240003-23	Trailwood	1987	838	50	12	8	600	45	04-03-2012
0240003-24	David St	1989	1400	30	12	8	750	53	03-27-2018
0240003-25	S. Swan	1991	1000	60	12	8	716	42	03-28-2019
0240003-26	Stiglet Rd	1998	800		12	8	710	40	04-17-2015
0240003-27	34 th Ave	1999	1000		16	12	750	20	03-27-2018
0240003-28	Hwy 53	2005	1600					42	03-27-2018
0240003-31	Jackson St	1985	640	60	8	6	751	20	04-17-2015
0240003-34	Dedeaux Rd	2003	1500		20		920	42	03-27-2018
0240003-38	Community Center	2010	300		10	5x7	760	20	04-17-2015

Treatment: Iron Softening Corrosion Chlorine X Fluoride

<u>Treatment:</u>	<u>No</u>	<u>Location</u>	<u>Type</u>	<u>Capacity (max)</u>	<u>Settings</u>	<u>Remarks</u>
Chlorinator	21	Each Well	Advance 480	100 ppd		Switchover

<u>Storage:</u>	<u>Location</u>	<u>Year Constructed</u>	<u>Material</u>	<u>Capacity (gallons)</u>	<u>Remarks</u>	<u>Inspection Date</u>
Elevated	26 th Ave		Steel	1,000,000		2022
Elevated	Cowan Rd		Steel	1,000,000		2022
Elevated	Bayou View		Steel	500,000	Removed	03-06-2014
Elevated	N. Gulfport		Steel	300,000		2022
Elevated	Debuys Rd		Steel	1,000,000		2022
Elevated	Olivet		Steel	75,000		2022
Elevated	K-Mart		Steel	100,000		2022
Elevated	S. Swan		Steel	75,000	Taken Done	
Elevated	Community Rd		Steel	1,000,000		2022
Elevated	Old Hwy 49		Steel	750,000		2022
Elevated	Jackson St		Steel	250,000		2022
Pressure	Commerce St.		Steel		Contact Tank	02-26-2020
Pressure	Township		Steel		Contact Tank	02-26-2020
Pressure	Community Center		Steel		Contact Tank	02-26-2020
Pressure	30 th Ave		Steel		Contact Tank	02-26-2020
Elevated	VA		Steel	300,000	Not in Service	2022
Elevated	Bayou View		Steel	750,000	Installed 2020	

<u>Generator:</u>	<u>Type</u>	<u>Location</u>	<u>Rating</u>	<u>Fuel</u>	<u>Routine</u>
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AUGUST 2024 INV. REPORT

MATERIAL ID	DESCRIPTION	AUDIT COUNT	STOCK ON HAND	STOCK DIFF	UNIT COST	UOM	LINE TOTAL	COST DIFF
8156034	1 1/2 x 3" REPAIR CLAMP	51.00	60.00	-9	5.50	EA	\$280.50	-49.50
8153009	1 1/2" COUPLING, DRESSER	169.00	169.00		18.05	EA	\$3,050.45	
8154006	1 1/2" COUPLING, METER, FL, FPT	10.00	9.00	+1	40.66	EA	\$4,066.00	+40.66
8154003	1 1/2" CUTOFF, WHEEL, FPT	14.00	14.00		23.50	EA	\$329.00	
8154007	1 1/2" GASKET, METER, FL	44.00	53.00	-9	0.50	EA	\$22.00	-4.50
8156035	1 1/2" x 6" REPAIR CLAMP	16.00	16.00		12.10	EA	\$193.60	
8153015	1 1/4" NIPPLE, 6" LENGTH	18.00	18.00		8.47	EA	\$152.46	
8155001	1 1/4" to 1 1/2" SERVICE CLAMP (1"CC)	40.00	40.00		38.00	EA	\$1,520.00	
8153058	1" COUPLING, DRESSER	36.00	36.00		13.15	EA	\$473.40	
8154029	1" NIPPLE, METER, LONG	0.00	0.00		8.00	EA	\$0.00	
8154032	1" RISER, METER, 12" HT	9.00	9.00		137.00	EA	\$1,233.00	
8152028	1" TEE, SW	16.00	16.00		1.89	EA	\$30.24	
8156030	1" x 3" REPAIR CLAMP	82.00	82.00		5.50	EA	\$451.00	
8154037	1" x 3/4" x 3/4" WYE, CTS	188.00	188.00		36.30	EA	\$6,824.40	
8155015	12" x 2" SERVICE SADDLE	3.00	3.00		67.52	EA	\$202.56	
8156080	6" x 4" TAPPING SLEEVE 6.61 - 6.64 C900	4.00	3.00	+1	316.80	EA	\$1,267.20	+316.80
8153030	2" COUPLING, DRESSER	9.00	9.00		22.38	EA	\$201.42	
8152001	2" COUPLING, SW	49.00	47.00	+2	6.59	EA	\$322.91	13.18
8152003	2" ELBOW, 45 DEG, SW	36.00	36.00		9.48	EA	\$341.28	
8156003	2" FULL CIRCLE CLAMP, 2.70 - 3.13 x 12"	8.00	8.00		44.00	EA	\$352.00	
8153037	2" NIPPLE, 12" LENGTH	27.00	29.00	+2	11.68	EA	\$315.36	+23.36
8154220	2" OCTAVE METER	5.00	5.00		1,550.00	EA	\$7,750.00	
8152013	2" x 1" BUSHING, SW	39.00	41.00	-2	7.52	EA	\$293.28	-15.04
8156004 C	3" - 4" FULL CIRCLE CLAMP (3.73 - 4.00 x 12.5)	8.00	8.00		56.10	EA	\$4,488.00	
8252011	3" x 3" COUPLING, PL - PL	60.00	60.00		84.05	EA	\$5,043.00	
8156024	3" x 3" REPAIR CLAMP	30.00	29.00	+1	16.00	EA	\$480.00	+16

8159019	3/4" BIBB, SMOOTH	7.00	11.00	-4	6.00	EA	\$42.00	-24
8153069	1" PLUG, MPT	49.00	46.00	+3	1.88	EA	\$92.12	+5.64
8156027	2-1/2" x 6" REPAIR CLAMP	12.00	12.00		17.60	EA	\$211.12	
8251012	4" CLEANOUT, SW x FPT	173.00	159.00	+14	7.11	EA	\$1,230.03	+99.54
8154060	3/4" METER RISER, 12"H	18.00	18.00		137.00	EA	\$2,466.00	
8251014	6" ELBOW, 22.5 DEG, SW x SW	58.00	58.00		17.45	EA	\$1,012.10	
8156005 A	4" FULL CIRCLE CLAMP (4.45 - 4.73 x 12.5)	9.00	9.00		56.10	EA	\$504.90	
8154223	6" OCTAVE METER	2.00	2.00		3,925.00	EA	\$7,850.00	
8156006 E	6" FULL CIRCLE CLAMP (7.45 - 7.85 x 12.5)	8.00	8.00		169.00	EA	\$1,352.00	
3112021	BLUE GLUE, 16oz	41.00	41.00		9.35	EA	\$383.35	
8155006	6" x 1" cc SERVICE SADDLE	26.00	24.00	+2	27.07	EA	\$703.82	+54.14
8156007 C	8" FULL CIRCLE CLAMP (8.99 - 9.39 x 12.5)	4.00	9.00	-5	132.00	EA	\$528.00	-660
3112009	BLUE MARKING PAINT	164.00	157.00	+7	2.47	EA	\$405.08	+17.29
3112008	WHITE MARKING PAINT	141.00	107.00	+34	2.47	EA	\$348.27	+83.98
3112010	GREEN MARKING PAINT	106.00	165.00	-59	2.47	EA	\$407.55	-145.73
3118035	CONCRETE ARCH - ASTM C-506 22 x 13 (18")	46.00	46.00		327.60	EA	\$15,069.60	
8159011	DYE, TRACING - LIME	143.00	143.00		15.50	EA	\$2,216.50	
8159003	EMBLEM - FISH	61.00	61.00		0.01	EA	\$0.61	
3118036	24" ARCHED CONCRETE PIPE	24.00	24.00		456.40	EA	\$10,953.60	
7121002	FILL DIRT	1,600.00	1,600.00		8.00	EA	\$12,800.00	
8159016	FLAG, GREEN	110.00	110.00		8.50	PER 100	\$935.00	
1123041	FLUSH, AUTOMATIC, HYDRANT, 2.5 NST	3.00	3.00		2,489.44	EA	\$7,468.32	
3118021	24" ROUND CONCRETE PIPE	26.00	26.00		376.32	EA	\$9,784.32	
3118023	30" ROUND CONCRETE PIPE	7.00	7.00		542.72	EA	\$3,799.04	
8156042	HYMAX, COUPLING, 6"	8.00	7.00		285.40	EA	\$1,997.80	+285.40
3118024	36" ROUND CONCRETE PIPE	14.00	14.00		704.00	EA	\$9,856.00	
3118038	36" ARCHED CONCRETE PIPE	2.00	2.00		753.20	EA	\$1,506.40	
8159015	MARKER, BLUE	123.00	123.00		18.25	EA	\$2,244.75	
3114003	PERM-PATCH	72.00	72.00		26.95	EA	\$1,940.40	
3111042	QUAD PLUG	8.00	8.00		39.38	EA	\$315.04	
3118034	15" ARCHED CONCRETE PIPE	2.00	2.00		526.40	EA	\$1,052.80	
3118018	ROUND CONCRETE PIPE ASTM C-76 15"	26.00	26.00		179.20	EA	\$4,659.20	

8159001	STATION, WATER SAMPLING	21.00	21.00		331.00	EA	\$6,951.00	
1121011	TUBING' MUNICIPAL SERVICE, 1"	2,000.00	1,916.00	+84	0.58	FT	\$1,160.00	+48.72
3118019	18" ROUND CONCRETE PIPE	18.00	18.00		245.76	EA	\$4,423.68	
8159009	WIRE, GREEN # 12	15.00	17.00	-2	66.75	EA	\$1,001.25	-133.50
		6,118.00	# 6,060.00				\$157,354.71	

475 DIFF / 98.3%

LOSS \$ 730.60 / GAIN \$ 645.10

Construction Crew Cost Comparison (April 1, 2022 - March 31, 2023)

Water & Sewer Construction Crews

Crew #1

Project Name	SR#	Material Cost	Unit Price	
11524 Barrone Street	249715	\$ 3,026.68	\$ 36,759.00	\$ 33,732.32
11312 Highway 49	302490	\$ 8,015.58	\$ 22,933.00	\$ 14,917.42
Dedeaux Rd and S Wilson	350220	\$ 20,901.30	\$ 92,720.00	\$ 71,818.70
N. Wilson & Harris Dr	331164	\$ 122,960.57	\$ 306,637.00	\$ 183,676.43
		\$ 154,904.13	\$ 459,049.00	\$ 304,144.87
Labor Cost/Equipment & Fuel Cost		(Crew Leader-1, Asst Crew Leader-1, Truck Driver-1, and Laborer-1)		\$301,600.00

Total Amount Saved	\$ 2,544.87
% Overall Savings	1%

Crew #2

Project Name	SR#	Material Cost	Unit Price	
North Wilson Boulevard & Graham Circle	256934	\$ 26,366.12	\$ 78,372.00	\$ 52,005.88
Our Road & South Swan Road	307052	\$ 132,711.04	\$ 291,055.75	\$ 158,344.71
O'Neal Road & Highway 605	311342	\$ 118,089.65	\$ 324,292.50	\$ 206,202.85
		\$ 277,166.81	\$ 693,720.25	\$ 416,553.44
Labor Cost/Equipment & Fuel Cost		(Crew Leader-1, Asst Crew Leader-1, Truck Driver-1, and Laborer-1)		\$301,600.00

Total Amount Saved	\$ 114,953.44
% Overall Savings	38%

Crew #3

Project Name	SR#	Material Cost	Unit Price	
19th Street & 29th Avenue	310159	\$ 30,603.36	\$ 100,737.00	\$ 70,133.64
3300 20th Street	331983	\$ 16,242.24	\$ 83,005.75	\$ 66,763.51
Remmington Drive & Three Rivers Road	342966	\$ 20,901.57	\$ 113,895.00	\$ 92,993.43
4905 Harriosn Circle	366343	\$ 9,206.52	\$ 27,084.00	\$ 17,877.48
		\$ 76,953.69	\$ 324,721.75	\$ 247,768.06
Labor Cost/Equipment & Fuel Cost	(Crew Leader-1, Asst Crew Leader-1, Truck Driver-1, and Laborer-1)			\$301,600.00

Total Amount Saved \$ (53,831.94)
% Overall Savings -18%

Fire Hydrant Crew

Project Name	SR#	Material Cost	Unit Price	
Fire Hydrants Replaced		\$ 76,381.92	\$ 168,000.00	\$ 91,618.08
Fire Hydrants Repaired		\$ 70,300.00	\$ 421,800.00	\$ 351,500.00
Fire Hydrant Inserta Valve		\$ 6,000.00	\$ 21,800.00	\$ 15,800.00
Fire Hydrant Valve		\$ 2,000.00	\$ 3,100.00	\$ 1,100.00
		\$ 154,681.92	\$ 614,700.00	\$ 460,018.08
Labor Cost/Equipment & Fuel Cost	(Crew Leader-1, Asst Crew Leader-1, and Laborer-1)			\$ 214,800.00

Total Amount Saved \$ 245,218.08
% Overall Savings 114%

Total Savings \$ 308,884.45
% Overall Savings 27.6%

STREETS/DRAINAGE

* QUALITY FOR SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
0 Failed
 $((520-0)/520) = 100\%$ Passed

* COMPLETION RATE OF SERVICE REQUESTS

Opened	14,538
Engineering	<u>1</u>
	14,537 Total Opened for H2O
Closed	14,563
Engineering	<u>1</u>
	14,562 Total Opened for H2O
Closed	<u>14,563</u> = 100.1% Closed
Opened	14,537

* RESPONSE/PRODUCTION TIME OF SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
12 Failed
 $((520-12)/520) = 97.7\%$ Passed

*ROUTINE MAINTENANCE

Per Section 6.05.M.4(b) of the "PROFESSIONAL SERVICES CONTRACT FOR THE OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEM FOR THE CITY OF GULFPORT", if failure to provide equipment at a rate of 90% availability causes or contributes to Operator's failure to achieve benchmark standards, the deficiency shall not be measured negatively against the Operator. The equipment availability rate for FY 2021 was 86.4% as stated in Section 3.6 of the "Department of Public Works and Engineering H2O Innovation Operations & Maintenance, LLC. FY 2021 Performance Report."

$$100\% + 100\% + 100\% + 100\% + 100\% = 500\%/5 = 100\%$$

*OVERALL

$$96.8\%(.10) + 100\%(.15) + 100\%(.20) + 97.7\%(.15) + 100\%(.40) = 98.9\%$$

Service Request Progress Sheet

4/1/2022 12:00:00AM to 3/31/2023 11:59:59PM

	<u>4/1/22</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>3/31/23</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
ALLEY NEEDS LIMESTONE AND REGRADING	3	60	62	1	1	0	0
BROKEN / MISSING STORM LID		14	14	0	0	0	0
DRIVEWAY IS BROKEN	9	96	97	8	8	0	0
SIDEWALK IS BROKEN	9	123	126	6	6	0	0
CAMERA STORM DRAIN		15	12	3	3	0	0
CAMERA SEWER LINES		81	80	1	1	0	0
CATCH BASIN BROKEN	6	60	55	11	11	0	0
CATCH BASIN NOT DRAINING	9	112	120	1	1	0	0
CAVE IN AT STREET	32	214	218	28	28	0	0
CURB BROKEN OR DISJOINTED	1	43	43	1	1	0	0
CURRENT NEW CONSTRUCTION	56	23	26	53	53	0	0
DITCH NOT DRAINING	309	402	687	24	24	0	0
GRASS OVER GROWN	3	335	335	3	3	0	0
INSTALL STORM DRAIN PIPE	15	17	20	12	12	0	0
STREET SHOULDERS NEED LIMESTONE	7	51	57	1	1	0	0
LITTER IN AREA	14	70	40	44	44	0	0
CATCH BASIN MISSING LID		14	13	1	1	0	0
NEW STREET SIGN REQUEST		1	0	1	1	0	0
DITCH IS OVER GROWN	13	498	507	4	4	0	0
UTILITY CUT ACROSS NEEDS PATCHING	6	381	379	8	8	0	0
STREET NEEDS PAVING	8	36	36	8	8	0	0
POTHOLE	8	637	639	6	6	0	0
ANYTHING IN THE ROAD OR RIGHT OF WAY	27	171	189	9	9	0	0
DRESS UP AREA	8	45	52	1	1	0	0
SIDEWALK OVER GROWN	1	24	25	0	0	0	0
STORM DRAIN TO SMALL	3	1	1	3	3	0	0
STORM DRAIN PIPE BROKEN	20	36	36	20	20	0	0
STORM PIPE COLLAPSED	59	69	78	50	50	0	0
STORM DRAIN PIPE PLUGGED	14	81	92	3	3	0	0
STREET OR CURB NEEDS TO BE SWEEP	1	88	85	4	4	0	0
STREAM BANK EROSION	19	39	52	6	6	1	1
STUMP NEEDS TO BE REMOVED		2	2	0	0	0	0
TIRE PICKUP	5	166	142	29	29	0	0
TIRE PICKUP	7	0	0	7	7	0	0
TRASH TO BE PICKED UP	13	10073	9659	427	427	0	0
TREE LIMBS OVERGROWN	18	251	269	0	0	0	0
REMOVE TREE(S)	16	63	79	0	0	0	0
WASHOUT AT SHOULDER OF STREET	7	24	31	0	0	0	0
WATER STANDING	95	122	205	12	12	0	0
	821	14538	14563	796	796	1	1

Of these requests, the following have been submitted to Engineering:

Engineering	1
<i>Total Engineering:</i>	1
Total Water Billing:	0
Total:	795

Streets and Drainage Year to Date Report FY 22-23

	SERVICE REQUESTS			Landfill	DITCHES		Sidewalk Cleaning		GROUND MAINTENANCE			STREET SWEEPING		ASPHALT			
	Received	Completed	Total in Engr. Dept.	Debris hauled to landfill	Ditches Cleaned (Annual cycle)	Percent Complete	Sidewalk Cleaning (Annual cycle)	Percent Complete	Dates below reflect scheduled cycle per city	Grass Cutting (6 week cycle)	Percent Complete	Street Sweeping 6 month cycle	Percent Complete	Asphalt Tonnage Used	Percent Covered	Pothole Patching (Annual Cycle)	Percent Covered
Contract Benchmark					300,959.00		337,916.00			1,753,752.00		225.00		3,000.00		569.00	
							Lf has increased			(10,522,512 annually)		(450 Miles annually)			Based on 3,000 tons annually	(569 Miles Annually)	
Month	#	#	#	YD	If	%	If	%		If	%	Miles	%	Tons	%	Miles	%
Apr-23	329	701	1	2,016.00	27,030.00	9.0%	37,188.00	11.0%	04/03/23 - 05/14/23	1,753,752.00	100%	50.50	22.4%	71.09	2.4%	9.50	2%
May-23	386	392	1	3,484.00	20,497.00	6.8%	59,264.00	17.5%	05/15/23 - 06/25/23	1,753,752.00	100%	15.00	6.7%	96.52	3.2%	43.50	8%
Jun-23	397	365	1	2,603.00	7,985.00	2.7%	47,555.00	14.1%	06/26/23 - 08/06/23	1,753,752.00	100%	112.00	49.8%	84.65	2.8%	18.00	3%
Jul-23	348	407	1	2,515.00	10,387.00	3.5%	49,385.00	14.6%	08/07/23 - 09/17/23	1,753,752.00	100%	50.50	22.4%	87.18	2.9%	79.50	14%
Aug-23	347	343	1	2,448.00	9,282.00	3.1%	36,446.00	10.8%	09/18/23 - 10/29/23	1,753,752.00	100%	106.80	47.5%	98.90	3.3%	4.00	1%
Sep-23	302	303	1	2,043.00	21,144.00	7.0%	36,494.00	10.8%	TBD	0.00	0%	158.50	70.4%	98.87	3.3%	0.00	0%
Oct-23	262	309	1	1,964.00	90,789.00	30.2%	55,341.00	16.4%	TBD	0.00	0%	69.50	30.9%	93.22	3.1%	0.00	0%
Nov-23	192	174	1	1,881.00	36,104.00	12.0%	31,366.00	9.3%	TBD	Off Season		77.50	34.4%	85.73	2.9%	56.00	10%
Dec-23	210	284	1	1,469.00	34,988.00	11.6%	38,528.00	11.4%	TBD	Off Season		75.00	33.3%	58.46	1.9%	14.00	2%
Jan-24	306	295	1	2,229.00	67,100.00	22.3%	26,250.00	7.8%	TBD	Off Season		75.50	33.6%	87.38	2.9%	70.50	12%
Feb-24	291	370	1	2,002.00	40,200.00	13.4%	63,505.00	18.8%	TBD	Off Season		121.50	54.0%	95.33	3.2%	124.50	22%
Mar-24	411	422	1	1,550.00	13,100.00	4.4%	51,472.00	15.2%	TBD	Off Season		81.00	36.0%	74.31	2.5%	183.00	32%
TOTALS	3,781.00	4,365.00	1	26,204.00	378,606.00	125.8%	532,794.00	157.7%		8,768,760.00	100.0%	562.80	219%	1,031.64	34.4%	602.50	106%
		115.4%							This report reflects H2o's contract year			500.00	222%				



**CITY of GULFPORT
DEPARTMENT of PUBLIC WORKS**

**END OF YEAR REPORT ON H2O INNOVATION, UTILITY PARTNERS' STREETS AND
DRAINAGE DEPARTMENT FROM 1 APRIL 2022 TO 31 MARCH 2023**

A. Weekly Random Inspections on Service Requests Completed:

1. Assigned to inspect 10 Random Completed Service Requests per week for 52 weeks in a work year. Random requests are selected from the Completed Streets and Drainage Service Requests.

- Over the 52 weeks a total of 520 service requests were inspected for quality, paperwork and benchmark times as per city standards. After several failure meetings there were only 12 failures for this contract year, all 12 were response time benchmarks.

See Attachment 1

- **Note:** For Drainage there was a total of 1972 service requests that were completed, and for Streets a total of 12,587 estimated were completed.

See Attachment 2

B. 100% Inspections of Streets and Drainage Completed Service Requests:

- **Areas Inspected:** Catch Basin Broken, Catch Basin Not Draining, Catch Basin Missing Lid, Install Storm Drain Pipe, Storm Drain Pipe Collapsed, Storm Drain Pipe Broken, Storm Drain Pipe Plugged, Wash Out at Street Shoulder, Alley Needs Limestone, Cave-In at Street, Curb Broken or Disjointed, Current New Construction, Driveway Broken, Street Shoulder Needs Limestone (Limestone Street) and Pave Street.
- An estimated total of 799 Service Requests were inspected with 0 Failure for this work year.

Attachment 3

C. Cave-In Crew:

1. Cave-In Crew performs service requests for Storm Drain Cave-In's, and Small Storm Drain Projects less than 40-feet on driveway replacements. The Crew Leader and crew itself went through numerous Crew Leaders and Crewmember changes during this reporting period. Additionally, the Cave-In Crew was assigned to assist other crews as necessary. All work performed by the Cave-In Crew was inspected daily to ensure work meets City Construction Standards; please note that no inspections were performed when the inspector was on vacation or attending conferences. The Cave-In Crew is comprised of 3 employees, occasionally 1 Labor Ready Person assigned to assist.

- Cave-In Crew completed an estimated 367 Service Requests, which included the removal and replacement of various sizes of storm drain culverts from 15" RCP & RCAP culverts to 18" RCP and RCAP and flared-end sections of storm drain culverts at 6 project sites. During this reporting period, the Cave-In Crew assisted different Streets and Drainage on Crews on different project sites to include cleaning sidewalks for Cruising the Coast and Parade Clean up. The crew spent 10 days checking and cleaning storm drain issues and removing debris from storms and heavy rain. The Cave-In Crew also spent 2 days attending mandatory training classes. All of the above totals are estimated as no daily inspections were performed when the inspector was not at work due to vacation or other absences. The Crew had no failures during the fiscal year.

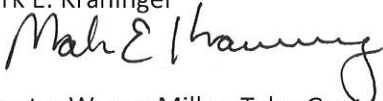
See Attachment 4

C. Customer Call Back Log:

During this fiscal year, there were only 5 Customer call back issues, 0 of which required re-work to be performed.

Respectfully Submitted,

Mark E. Kraninger



Copy to: Wayne Miller, Tyler Gentry, Ryan Busby, To File.



AUGUST 2024 INV. REPORT

MATERIAL ID	DESCRIPTION	AUDIT COUNT	STOCK ON HAND	STOCK DIFF	UNIT COST	UOM	LINE TOTAL	COST DIFF
8156034	1 1/2 x 3" REPAIR CLAMP	51.00	60.00	-9	5.50	EA	\$280.50	-49.50
8153009	1 1/2" COUPLING, DRESSER	169.00	169.00		18.05	EA	\$3,050.45	
8154006	1 1/2" COUPLING, METER, FL, FPT	10.00	9.00	+1	40.66	EA	\$4,066.00	+40.66
8154003	1 1/2" CUTOFF, WHEEL, FPT	14.00	14.00		23.50	EA	\$329.00	
8154007	1 1/2" GASKET, METER, FL	44.00	53.00	-9	0.50	EA	\$22.00	-4.50
8156035	1 1/2" x 6" REPAIR CLAMP	16.00	16.00		12.10	EA	\$193.60	
8153015	1 1/4" NIPPLE, 6" LENGTH	18.00	18.00		8.47	EA	\$152.46	
8155001	1 1/4" to 1 1/2" SERVICE CLAMP (1"CC)	40.00	40.00		38.00	EA	\$1,520.00	
8153058	1" COUPLING, DRESSER	36.00	36.00		13.15	EA	\$473.40	
8154029	1" NIPPLE, METER, LONG	0.00	0.00		8.00	EA	\$0.00	
8154032	1" RISER, METER, 12" HT	9.00	9.00		137.00	EA	\$1,233.00	
8152028	1" TEE, SW	16.00	16.00		1.89	EA	\$30.24	
8156030	1" x 3" REPAIR CLAMP	82.00	82.00		5.50	EA	\$451.00	
8154037	1" x 3/4" x 3/4" WYE, CTS	188.00	188.00		36.30	EA	\$6,824.40	
8155015	12" x 2" SERVICE SADDLE	3.00	3.00		67.52	EA	\$202.56	
8156080	6" x 4" TAPPING SLEEVE 6.61 - 6.64 C900	4.00	3.00	+1	316.80	EA	\$1,267.20	+316.80
8153030	2" COUPLING, DRESSER	9.00	9.00		22.38	EA	\$201.42	
8152001	2" COUPLING, SW	49.00	47.00	+2	6.59	EA	\$322.91	13.18
8152003	2" ELBOW, 45 DEG, SW	36.00	36.00		9.48	EA	\$341.28	
8156003	2" FULL CIRCLE CLAMP, 2.70 - 3.13 x 12"	8.00	8.00		44.00	EA	\$352.00	
8153037	2" NIPPLE, 12" LENGTH	27.00	29.00	+2	11.68	EA	\$315.36	+23.36
8154220	2" OCTAVE METER	5.00	5.00		1,550.00	EA	\$7,750.00	
8152013	2" x 1" BUSHING, SW	39.00	41.00	-2	7.52	EA	\$293.28	-15.04
8156004 C	3" - 4" FULL CIRCLE CLAMP (3.73 - 4.00 x 12.5)	8.00	8.00		56.10	EA	\$4,488.00	
8252011	3" x 3" COUPLING, PL - PL	60.00	60.00		84.05	EA	\$5,043.00	
8156024	3" x 3" REPAIR CLAMP	30.00	29.00	+1	16.00	EA	\$480.00	+16

8159019	3/4" BIBB, SMOOTH	7.00	11.00	-4	6.00	EA	\$42.00	-24
8153069	1" PLUG, MPT	49.00	46.00	+3	1.88	EA	\$92.12	+5.64
8156027	2-1/2" x 6" REPAIR CLAMP	12.00	12.00		17.60	EA	\$211.12	
8251012	4" CLEANOUT, SW x FPT	173.00	159.00	+14	7.11	EA	\$1,230.03	+99.54
8154060	3/4" METER RISER, 12"H	18.00	18.00		137.00	EA	\$2,466.00	
8251014	6" ELBOW, 22.5 DEG, SW x SW	58.00	58.00		17.45	EA	\$1,012.10	
8156005 A	4" FULL CIRCLE CLAMP (4.45 - 4.73 x 12.5)	9.00	9.00		56.10	EA	\$504.90	
8154223	6" OCTAVE METER	2.00	2.00		3,925.00	EA	\$7,850.00	
8156006 E	6" FULL CIRCLE CLAMP (7.45 - 7.85 x 12.5)	8.00	8.00		169.00	EA	\$1,352.00	
3112021	BLUE GLUE, 16oz	41.00	41.00		9.35	EA	\$383.35	
8155006	6" x 1" cc SERVICE SADDLE	26.00	24.00	+2	27.07	EA	\$703.82	+54.14
8156007 C	8" FULL CIRCLE CLAMP (8.99 - 9.39 x 12.5)	4.00	9.00	-5	132.00	EA	\$528.00	-660
3112009	BLUE MARKING PAINT	164.00	157.00	+7	2.47	EA	\$405.08	+17.29
3112008	WHITE MARKING PAINT	141.00	107.00	+34	2.47	EA	\$348.27	+83.98
3112010	GREEN MARKING PAINT	106.00	165.00	-59	2.47	EA	\$407.55	-145.73
3118035	CONCRETE ARCH - ASTM C-506 22 x 13 (18")	46.00	46.00		327.60	EA	\$15,069.60	
8159011	DYE, TRACING - LIME	143.00	143.00		15.50	EA	\$2,216.50	
8159003	EMBLEM - FISH	61.00	61.00		0.01	EA	\$0.61	
3118036	24" ARCHED CONCRETE PIPE	24.00	24.00		456.40	EA	\$10,953.60	
7121002	FILL DIRT	1,600.00	1,600.00		8.00	EA	\$12,800.00	
8159016	FLAG, GREEN	110.00	110.00		8.50	PER 100	\$935.00	
1123041	FLUSH, AUTOMATIC, HYDRANT, 2.5 NST	3.00	3.00		2,489.44	EA	\$7,468.32	
3118021	24" ROUND CONCRETE PIPE	26.00	26.00		376.32	EA	\$9,784.32	
3118023	30" ROUND CONCRETE PIPE	7.00	7.00		542.72	EA	\$3,799.04	
8156042	HYMAX, COUPLING, 6"	8.00	7.00		285.40	EA	\$1,997.80	+285.40
3118024	36" ROUND CONCRETE PIPE	14.00	14.00		704.00	EA	\$9,856.00	
3118038	36" ARCHED CONCRETE PIPE	2.00	2.00		753.20	EA	\$1,506.40	
8159015	MARKER, BLUE	123.00	123.00		18.25	EA	\$2,244.75	
3114003	PERM-PATCH	72.00	72.00		26.95	EA	\$1,940.40	
3111042	QUAD PLUG	8.00	8.00		39.38	EA	\$315.04	
3118034	15" ARCHED CONCRETE PIPE	2.00	2.00		526.40	EA	\$1,052.80	
3118018	ROUND CONCRETE PIPE ASTM C-76 15"	26.00	26.00		179.20	EA	\$4,659.20	

8159001	STATION, WATER SAMPLING	21.00	21.00		331.00	EA	\$6,951.00	
1121011	TUBING' MUNICIPAL SERVICE, 1"	2,000.00	1,916.00	+84	0.58	FT	\$1,160.00	+48.72
3118019	18" ROUND CONCRETE PIPE	18.00	18.00		245.76	EA	\$4,423.68	
8159009	WIRE, GREEN # 12	15.00	17.00	-2	66.75	EA	\$1,001.25	-133.50
		6,118.00	# 6,060.00				\$157,354.71	

475 DIFF / 98.3%

LOSS \$ 730.60 / GAIN \$ 645.10

Construction Crew

Project Name	SR#	Material Cost	Unit Price	
13045 BONNIE ST	165783	\$6,666.37	\$33,472.00	\$26,805.63
4610 28TH ST	259812	\$1,534.02	\$9,205.00	\$7,670.98
317 PASS RD	264830	\$78,021.33	\$106,438.00	\$28,416.67
102 Graham St	273632	\$22,247.44	\$88,778.00	\$66,530.56
3010 57TH AVE	279241	\$1,364.60	\$8,353.00	\$6,988.40
14132 RIPPY RD	284960	\$4,704.83	\$16,529.00	\$11,824.17
12466 Fishermans Trail	285858	\$2,112.48	\$4,030.00	\$1,917.52
4001 GLOVER ST	286651	\$3,770.51	\$7,057.00	\$3,286.49
3901 BELMEDE PL	290690	\$1,321.78	\$9,307.00	\$7,985.22
4824 30TH ST	291732	\$1,718.45	\$2,956.00	\$1,237.55
924 CLEVELAND AVE	292867	\$1,044.00	\$4,108.00	\$3,064.00
246 LYNWOOD DR	306014	\$1,014.60	\$2,697.00	\$1,682.40
10328 RIVERROAD DR	308787	\$5,289.96	\$20,541.00	\$15,251.04
12410 FISHERMANS TRL	309842	\$1,898.62	\$3,680.00	\$1,781.38
811 COURTHOUSE RD	317070	\$1,422.42	\$7,278.00	\$5,855.58
5007 KENDALL AVE	320373	\$2,214.78	\$17,841.00	\$15,626.22
CLEVELAND AVE	322752	\$27,867.99	\$110,208.50	\$82,340.51
8160 TEXAS AVE	323945	\$1,098.25	\$5,793.00	\$4,694.75
123 DARRAN ST	328561	\$40.14	\$228.00	\$187.86
4704 OAK AVE	332423	\$3,494.40	\$7,218.00	\$3,723.60
716 2ND ST	332613	\$3,432.40	\$12,585.50	\$9,153.10
3121 6TH AVE	336674	\$6,387.65	\$24,349.75	\$17,962.10
12095 HIGHLAND AVE	337170	\$971.27	\$4,839.50	\$3,868.23
4706 OAK AVE	346180	\$2,620.80	\$6,330.00	\$3,709.20
CHAMBERLAIN AVE & 43RD ST	349531	\$4,223.42	\$13,033.00	\$8,809.58
58TH AVE & 29TH ST	361460	\$1,870.20	\$4,035.00	\$2,164.80
11368 CREEL CIR	362321	\$1,107.60	\$2,366.00	\$1,258.40
31 52ND ST	367307	\$285.00	\$517.00	\$232.00
		\$189,745.31	\$533,773.25	\$344,027.94
Labor Cost/Equipment & Fuel Cost				\$301,600.00
Total Amount Saved				\$42,427.94
% Overall Savings				14.1%

CITY OF GULFPORT, MISSISSIPPI

AGREED-UPON PROCEDURES REPORT

**BENCHMARK TESTING OF CITY'S UTILITY
INSPECTION AND MAINTENANCE TESTING WITH
H2O INNOVATION OPERATION & MAINTENANCE, LLC**

**FOR THE TWELVE MONTHS ENDED
MARCH 31, 2023**



INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
Gulfport, Mississippi

We have performed the procedures enumerated below with respect to determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City of Gulfport, Mississippi's (the "City") Public Works contracts with H2O Innovation Operation & Maintenance, LLC (H2O) for the twelve months ended March 31, 2023 (the "subject matter"). The City's Public Works Department's management is responsible for the subject matter.

The City has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose of determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City's Public Works contracts with H2O Innovation Operation & Maintenance, LLC for the twelve months ended March 31, 2023. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

The procedures and associated findings are addressed below.

Procedures

We selected a sample size of 60 reports from the Weekly Inspection Reports completed from April 1, 2022 through March 31, 2023, for the Streets and Drainage Division and Water and Sewer Division and performed the following procedures:

- 1) Determined that the inspector properly selected the sample from the reports as per the instructions on the Inspection Report.
- 2) Agreed the requested information to the Completed Requests Report (or Work Order).
- 3) Production and Response Time Benchmarks:
 - a. Agreed the date initialized and the date closed to the Request and Work Order reports.
 - b. Determined the mathematical accuracy of the number of working days from the date initialized and the date closed.
 - c. Determined that the inspector used the correct benchmark for the work performed.
 - d. Determined that the inspector's conclusion was accurate and properly documented.

-
- 4) Quality Benchmarks:
- a. Determined that pictures of the site were attached to the report (some were digital pictures that were maintained electronically).
 - b. Determined that construction activities were adequately described to support the inspector's conclusion.
- 5) Determined that all failed reports were signed and dated by the H2O Innovation Operation & Maintenance (H2O) supervisor and the City's representative.

Findings

- 1) The overall results are as follows:

Number of Weekly Inspection Reports tested	<u>60</u>
Overall Benchmark Compliance Results	<u>99.8%</u>

- 2) The breakdown of positive scores by questions and department is as follows:

WEEKLY INSPECTION REPORTS	DIVISION	
	Water and Sewer	Streets and Drainage
Inspector correctly selected sample.	100.0%	100.0%
Request agrees to Completed Requests Report (or Work Order).	100.0%	100.0%
Date initiated and date closed agree.	100.0%	100.0%
Number of working days between date initialized and date closed is mathematically accurate.	100.0%	100.0%
Inspector used the correct benchmark.	100.0%	100.0%
Inspector's conclusion is accurate and properly documented.	100.0%	100.0%
Pictures of the site are attached to the report (or digitally maintained).	96.7%	100.0%
Construction activities were adequately described to support inspector's conclusion.	100.0%	100.0%
All failed reports are signed and dated by H2O supervisor and the City's Representative.	100.0%	100.0%
Average	<u>99.6%</u>	<u>100.0%</u>

Procedures

Selected a sample size of 60 reports from the total Daily Routine Maintenance Reports (there are five per day) completed from April 1, 2022 through March 31, 2023, for the Streets and Drainage Division for street sweeping, pot-hole patching, ditch cleaning, grass cutting, and sidewalk cleaning and performed the following procedures:

- 1) Production and Response Time Benchmarks:
 - a. Determined that the inspector used the correct benchmark for the work performed.
- 2) Determined that the inspector's conclusion was accurate and properly documented.
- 3) Quality Benchmarks:
 - a. Determined that pictures of the site were attached to the report.
 - b. Determined that construction activities were adequately described to support the inspector's conclusion.
- 4) Determined that all failed reports were signed and dated by the H2O supervisor and the City's Representative.

Findings

- 1) The overall results are as follows:

Number of Weekly Inspection Reports tested	<u>60</u>
Overall Benchmark Compliance Results	<u>96.3%</u>

- 2) The breakdown of positive scores by questions and department is as follows:

DAILY INSPECTION REPORTS	Streets and Drainage
Inspector used the correct benchmark.	100.0%
Inspector's conclusion is accurate and properly documented.	90.0%
Pictures of the site are attached to the report (or digitally maintained).	100.0%
Construction activities were adequately described to support inspector's conclusion.	91.7%
All failed reports are signed and dated by H2O supervisor and the City's Representative.	100.0%
Average	<u>96.3%</u>

We were engaged by the City to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on the subject matter. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the City's Public Works Department and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of the City, and is not intended to be and should not be used by anyone other than those specified parties. However, distribution of the report is at the discretion of the City or as required by law.

Mauldin & Jenkins, LLC

Macon, Georgia
July 26, 2024

CITY OF GULFPORT, MISSISSIPPI

AGREED-UPON PROCEDURES REPORT

**BENCHMARK TESTING OF CITY'S UTILITY
CUSTOMER SURVEY WITH
H2O INNOVATION OPERATION & MAINTENANCE, LLC**

**FOR THE TWELVE MONTHS ENDED
MARCH 31, 2023**



INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
Gulfport, Mississippi

We have performed the procedures enumerated below on determining the results of the benchmark performance calculations included in the City of Gulfport, Mississippi's (the "City") Department of Public Works preparation of the H2O Innovation Operation & Maintenance, LLC (H2O) for the year ended March 31, 2023 Performance Report (the "subject matter"). The City's Public Works Department's management is responsible for the subject matter.

The City has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose in determining the results of the benchmark performance calculations included in the City's Department of Public Works preparation of the H2O Innovation Operation & Maintenance, LLC for the year ended March 31, 2023 Performance Report. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

The procedures and associated findings are as follows:

Procedures

- 1) Selected a sample of closed work orders called in by individual citizens between April 1, 2022 and March 31, 2023. The sample size was sufficient to achieve a 95% Confidence Interval and to allow for no more than a 5% Sampling Error Rate. The sample was selected from a population that excluded work orders initiated by City employees and customers with no contact information.
- 2) Delineated the sample to ensure that a proportionate number of Water and Sewer and Streets and Drainage work orders were selected. Further delineated, proportionately, the same samples in these two areas by ward.
- 3) Conducted a survey of the selected work orders to determine answers to the following questions:
 - a. Did the work completed resolve the type of problem?
 - b. Were the employees courteous at all times?
 - c. Was the work completed in a timely manner?
 - d. Was the job site properly cleaned at completion of work?

- e. Once completed, did the project require rework?
- f. Was the overall performance satisfactory or unsatisfactory?

Findings

- 1) The overall results are as follows:

Number of citizens responding **280**

Overall satisfaction rate **97.7%**

These results have a margin of error of plus or minus 5%.

- 2) The breakdown of positive scores by questions, by ward, and by department is as follows:

	Resolution Question 1	Courtesy Question 2	Timeliness Question 3	Cleanup Question 4	No Rework Question 5	Overall Satisfaction Question 6	Totals
Water and Sewer Department							
Ward 1	100.0%	97.5%	97.5%	100.0%	100.0%	100.0%	99.2%
Ward 2	97.5%	97.5%	95.0%	100.0%	100.0%	95.0%	97.5%
Ward 3	100.0%	100.0%	97.5%	100.0%	97.5%	100.0%	99.2%
Ward 4	97.4%	97.4%	97.4%	97.4%	97.4%	97.4%	97.4%
Ward 5	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Ward 6	95.0%	100.0%	97.5%	95.0%	97.5%	95.0%	96.7%
Ward 7	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Average	98.6%	98.9%	97.8%	98.9%	98.9%	98.2%	98.6%
Streets and Drainage Department							
Ward 1	92.5%	97.5%	92.5%	95.0%	90.0%	90.0%	92.9%
Ward 2	98.2%	100.0%	100.0%	98.2%	100.0%	100.0%	99.4%
Ward 3	92.5%	97.5%	95.0%	95.0%	95.0%	95.0%	95.0%
Ward 4	95.6%	95.6%	93.3%	95.6%	93.3%	95.6%	94.8%
Ward 5	95.0%	97.5%	97.5%	97.5%	97.5%	97.5%	97.1%
Ward 6	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Ward 7	97.5%	100.0%	97.5%	97.5%	97.5%	100.0%	98.3%
Average	95.9%	98.3%	96.5%	97.0%	96.2%	96.9%	96.8%

We were engaged by the City to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on the subject matter. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the City's Public Works Department, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of the City, and is not intended to be and should not be used by anyone other than those specified parties. However, distribution of the report is at the discretion of the City or as required by law.

Mauldin & Jenkins, LLC

Macon, Georgia
July 26, 2024



Memorandum – City of Gulfport

PUBLIC WORKS

To: Mayor and Members of the City Council

CC: Wayne E. Miller, CAO
Todd Harman, CPA, Director of Finance
Jeremy Harrison, P.E., Director of Engineering
Legal Department

From: J. Tyler Gentry, Director of Public Works *JTG*

Date: 08/22/2024

Re: Resolution – Requesting Issuance of Special Check to Pay Invoices 2023-RET-WS, 2023-RET-SD, and 2023-RET-DB
– H2O Innovation Operation & Maintenance, LLC

The Department of Public Works is requesting approval to issue a special check in the amount of \$549,629.49 to H2O Innovation Operation & Maintenance, LLC for payment of the three (3) above referenced invoices for release of retainage held from April 1, 2022 through March 31, 2023.

Pending Council approval of the Performance Report for H2O Operations & Maintenance, LLC, which will appear on the September 3 Council agenda, we request approval to issue a special check to pay the release of retainage for the aforementioned time period. Below is a chart showing how the retainage totals were determined:

Division	Year 1 Cost FY2022-FY2023 (April 1, 2022 – March 31, 2023)	Retainage (5%)	Retainage Withheld by City	Employee Shortage Reimbursement	Retainage to be Released to H2O Innovation Operation & Maintenance, LLC.
Water & Sewer	\$5,980,050.00	\$299,002.56	\$0.00	\$5,486.40	\$293,516.16
Streets & Drainage	\$4,629,049.95	\$231,452.49	\$0.00	\$0.00	\$231,452.49
Solid Waste	\$643,216.66	\$24,660.84	\$0.00	N/A	\$24,660.84
Total	\$11,252,316.61	\$555,115.89	\$0.00	\$0.00	\$549,629.49

I recommend approval for issuance of this special check.

Attachments: 1. Invoice No. 2023-RET-WS from H2O Innovation Operation & Maintenance, LLC
2. Invoice No. 2023-RET-SD from H2O Innovation Operation & Maintenance, LLC
3. Invoice No. 2023-RET-DB from H2O Innovation Operation & Maintenance, LLC



**APPLICATION FOR RELEASE OF RETAINAGE
AUGUST 22, 2024**

INVOICE

Invoice No. 2023-RET-WS

CONTRACT FOR: Professional Services Contract for Water and Sewer Maintenance and Operations for Work accomplished between April 1, 2022, and March 31, 2023

GULFPORT, CITY OF – WATER & SEWER DEPARTMENT

Gulfport Public Works Department
4050 Hewes Ave.
Gulfport, MS 39507

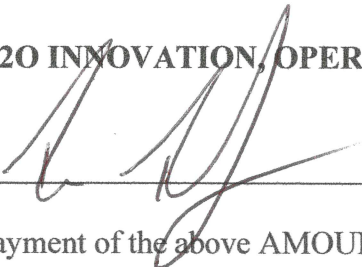
Retainage Held for Contract Year April 1, 2022 through March 31, 2023,	\$299,002.56
Staffing fine (Electrician)	-\$5,486.40

Total Amount Due This Payment Application	\$293,516.16
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CONTRACTOR'S Certifications:

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior invoices; (2) title to all work, materials and equipment incorporated in said Work or otherwise listed in or covered by the Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

H2O INNOVATION, OPERATION AND MAINTENANCE, LLC, CONTRACTOR



Authorized Signature

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 8/22/, 2024



Authorized Signature CITY OF GULFPORT – PUBLIC WORKS



APPLICATION FOR RELEASE OF RETAINAGE
August 22, 2024

INVOICE

Invoice No. 2023-RET-SD

CONTRACT FOR: Professional Services Contract for Streets and Drainage Maintenance and Operations for Work accomplished between April 1, 2022, and March 31, 2023.

GULFPORT, CITY OF – STREETS & DRAINAGE DEPARTMENT

Gulfport Public Works Department
4050 Hewes Ave.
Gulfport, MS 39507

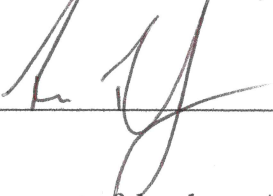
Retainage Held for Contract year April 1, 2022 through March 31, 2023, \$231,452.49

Total Amount Due This Payment Application	\$231,452.49
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CONTRACTOR'S Certifications:

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior invoices; (2) title to all work, materials and equipment incorporated in said Work or otherwise listed in or covered by the Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

H2O INNOVATION, OPERATION AND MAINTENANCE, LLC, CONTRACTOR


_____ Authorized Signature

Payment of the above AMOUNT DUE THIS APPLICATION is recommended

Dated: 8/22, 2024


_____ **CITY OF GULFPORT – PUBLIC WORKS**
Authorized Signature



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Mayor Billy Hewes and City Council

CC: Wayne E. Miller, CAO
Todd Harman, CPA, Director of Finance
Bobby Knesal, Senior Vice President - H2O Innovation Operation & Maintenance, LLC
Ryan Busby, Project Manager - H2O Innovation Operation & Maintenance, LLC
Legal Department

From: J. Tyler Gentry, Director of Public Works *JTG*

Date: September 4, 2024

Re: **Recommendation Regarding Release of Retainage to H2O Innovation Operation & Maintenance, LLC for Performance of Water & Sewer Maintenance, Streets & Drainage Maintenance, and Disposal of Trash Waste Contract for FY 2022 – FY 2023 (April 1, 2022 – March 31, 2023)**

On September 17, 2024, the Department of Public Works will present the final report of performance of H2O Innovation Operation & Maintenance, LLC for the contract of Water & Sewer Maintenance and Streets & Drainage Maintenance, and Disposal of Trash Waste Contract for FY 2022 – FY 2023 (April 1, 2022 – March 31, 2023). This report details and summarizes the results of benchmark and performance findings.

From these final calculations, the amount of retainage to be released or paid to H2O Innovation Operation & Maintenance, LLC is shown. Below is a copy of that matrix for each area.

On August 22, 2024, H2O Innovation Operation & Maintenance, LLC responded with the attached letter from Ryan Busby (H2O Innovation Operation & Maintenance, LLC Project Manager) accepting the report presented by our staff.

Based on the above information, I recommend releasing the amount from the invoices submitted by H2O Innovation Operation & Maintenance, LLC on August 22, 2024, and request payment in the amount of \$549,629.49.

Division	Year 1 Cost FY2022-FY2023 (April 1, 2022 – March 31, 2023)	Retainage (5%)	Retainage Withheld by City	Employee Shortage Reimbursement	Retainage to be Released to H2O Innovation Operation & Maintenance, LLC
Water & Sewer	\$5,980,050.00	\$299,002.56	\$0.00	\$5,486.40	\$293,516.16
Streets & Drainage	\$4,629,049.95	\$231,452.49	\$0.00	\$0.00	\$231,452.49
Solid Waste	\$643,216.66	\$24,660.84	\$0.00	N/A	\$24,660.84
Total	\$11,252,316.61	\$555,115.89	\$0.00	\$0.00	\$549,629.49

- Attachments:
1. Ryan Busby, Project Manager, letter dated August 22, 2023
 2. Invoice No. 2023-RET-WS from H2O Innovation Operation & Maintenance, LLC
 3. Invoice No. 2023-RET-SD from H2O Innovation Operation & Maintenance, LLC
 4. Invoice No. 2023-RET-DB from H2O Innovation Operation & Maintenance, LLC



4050 Hewes Avenue
Gulfport MS, 39507
Office: (228) 868-5740
Fax: (228) 868-574

August 22, 2024

To: Tyler Gentry
From: Ryan Busby
Subject: FY 2022 (April 1st, 2022-March 31, 2023) Performance Report for H2O Innovation

Mr. Gentry,

After careful review of the performance report for fiscal year 2022, H2O Innovation proudly accepts the report and its findings for the year. There is always room for improvement, and we will continue to make strives to deliver better customer service and quality for the citizens of Gulfport. The report is an especially useful tool in helping us identify areas on which we can focus to improve, and we appreciate the effort the city makes to provide us with such a valuable resource.

Please find attached our invoice for retainage for the Water and Sewer Department in the amount of \$293,516.16 and the Streets and Drainage Department of \$231,452.49 and the Debris Collection of \$24,660.84 for a total balance due of \$549,629.49.

We appreciate the opportunity to provide service to the City of Gulfport and look forward to continuing our relationship and improving the level of service received by the citizens of Gulfport.

Sincerely,

Ryan Busby
Project Manager



APPLICATION FOR RELEASE OF RETAINAGE
AUGUST 22, 2024

INVOICE

Invoice No. 2023-RET-WS

CONTRACT FOR: Professional Services Contract for Water and Sewer Maintenance and Operations for Work accomplished between April 1, 2022, and March 31, 2023

GULFPORT, CITY OF – WATER & SEWER DEPARTMENT

Gulfport Public Works Department
4050 Hewes Ave.
Gulfport, MS 39507

Retainage Held for Contract Year April 1, 2022 through March 31, 2023,	\$299,002.56
Staffing fine (Electrician)	-\$5,486.40

Total Amount Due This Payment Application	\$293,516.16
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CONTRACTOR'S Certifications:

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior invoices; (2) title to all work, materials and equipment incorporated in said Work or otherwise listed in or covered by the Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

H2O INNOVATION, OPERATION AND MAINTENANCE, LLC, CONTRACTOR

Authorized Signature

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 8/22/, 2024

CITY OF GULFPORT – PUBLIC WORKS

Authorized Signature

APPLICATION FOR RELEASE OF RETAINAGE
August 22, 2024

MEMORANDUM – CITY OF GULFPORT

Date: SEPTEMBER 3, 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 1

Parcel 1: 0811E-02-009.000. Lots 14 To 16 Inc Blk. 122 Original Gulfport. Property Located At 1804 30th Ave. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Repair, Maintain Or Remove, Remove Clutter And Debris, Remove Improper Screening, Remove Or Relocate Furniture, Repair/Replace Broken Window. Bussolati Paul & Helveston Stanley Case: 14835

WARD 2

Parcel 2: 0811A-05-052.000. LOTS 6 & 7 Blk 8 Broad Acres. Property Located At Pass Rd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, El Dorado Oil & Gas Inc Case: 12799

WARD 3

Parcel 3: 0910N-04-024.000. S 55 Ft Of Lots 1 & 2 Blk 27 Revision Of Magnolia Grove. Property Located At 2836 B Ave. For Violation Of Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Clutter And Debris, Remove/Discard Used Appliances, Pace J L -Estate- Case: 14213

Parcel 4: 0910N-04-036.001. Lots 7 To 11 Blk 26 Rev Of Magnoliagrove. Property Located At Unassigned. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Pace Johnnie Lee -Estate- Case: 14215

Parcel 5: 0910N-04-025.000. N 50 Ft Of S 105 Ft Of Lots 1 & 2 Blk 27 Revision Of Magnolia Grove. Property Located At 2838 B Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Pace Johnnie L -Estate- Case: 14217

- Parcel 6: 0910N-04-037.004. N 55 Ft Of Lots 11 & 12 Blk 27 Rev Of Magnolia Grove. Property Located At 29th St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Objects, Remove/Discard Used Appliances, Pace Johnnie L -Estate- & Cynthia Case: 14219
- Parcel 7: 0811B-03-020.000. The Ron Parmley Irrevocable Living Trust -2005-21382-D-J1-12/22/2005 Lots 15 & 16 Less E 50 Ft Blk 29 Arlington Heights Add. Property Located At 2300 14th Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Thrower Kathryn R -Trustee- Case: 14567
- Parcel 8: 0811B-03-021.000. Lots 17 & 18 Blk 29 Arlington Heights Add. Property Located At 2304 14th Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Correct Unsanitary Condition, Remove Clutter And Debris, Remove/Relocate Storage Struct. Parmley Ronald C Case: 14568
- Parcel 9: 0910M-03-003.000. (1.1 Ac)Lots 10 To 23 Blk 16 Myrtle Resurvey; Also That Part Of Alley Lying Between Said Lots Now Vacated As Per Cause # 54. Property Located At 817 Pass Rd. For Violation Of Remove/Haul Off Trash & Debris, Stice-Hill Holding Lc Case: 14718
- Parcel 10: 0811G-04-080.000. Lots 14 To 16 Blk 12 Mcalpin Add. Property Located At 1742 East Railroad St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Vincent Jack D Jr Case: 14888

WARD 5

- Parcel 11: 0909P-01-027.000. E 50 Ft Of Lot 10 & W 75 Ft Of Lot 14 Bayou Bernard Vista. Property Located At 11594 Carlene Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Remove Clutter And Debris, Remove/Relocate Boat, Laster Michael & Taylor Lee Rouley Case: 14052
- Parcel 12: 0909P-01-045.000. Lot 28 Bayou Bernard Vista. Property Located At 9026 Ridge Rd. For Violation Of Remove Clutter And Debris, Remove/Discard Used Appliances, Thirsk Charles & Raegan Case: 14172

WARD 7

- Parcel 13: 0808D-03-099.000. Lot 3 Blk 3 Northwood Hills Subd. Property Located At 15520 Parkwood Dr South. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Rogers John Ellis Case: 14360
- Parcel 14: 0808L-01-056.000. Lots 17 To 20 Blk 42 Gulf & Ship Island Dev Co Secs 4/9-7-11. Property Located At 15284 6th St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintain Or Remove, Remove Clutter And Debris, Remove Or Relocate Furniture, Eley Myrtle Case: 14866



CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

August 23, 2024

BUSSOLATI PAUL & HELVESTON STANLEY
1804 30TH 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: 0811E-02-009.000
1804 30TH 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
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
CHAIN LINK FENCES, IPMC 302.7.3	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BUILDING ACCS. IPMC 302.10.6	REMOVE IMPROPER SCREENING
FURNITURE OUTDOORS, IPMC 302.10	REMOVE OR RELOCATE FURNITURE
BROKEN WINDOWS IPMC 304.13	REPAIR/REPLACE BROKEN WINDOW

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.

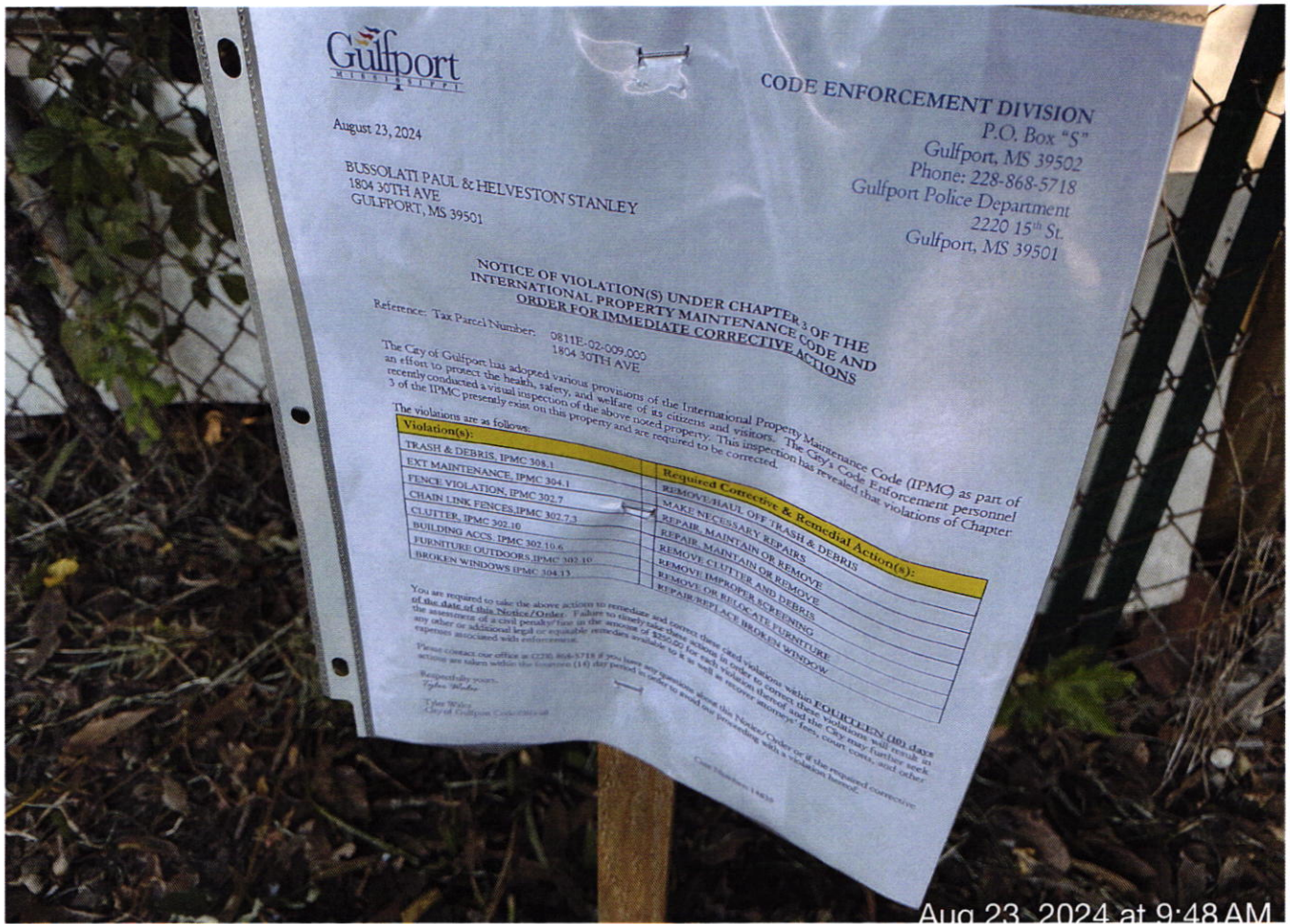
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 14835



Aug 23, 2024 at 9:48 AM



**CODE ENFORCEMENT DIVISION**

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

August 22, 2024

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

EL DORADO OIL & GAS INC
0 PASS RD
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-05-052.000
PASS 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
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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: 12799

**CODE ENFORCEMENT DIVISION**

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

August 22, 2024

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

EL DORADO OIL & GAS INC
1261 PASS RD
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-05-052.000
PASS 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
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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: 12799



Gulfport
MISSISSIPPI

August 22, 2024

EL DORADO OIL & GAS INC
1261 PASS RD
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-05-052.000
PASS 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
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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.

Aug 23, 2024



CODE ENFORCEMENT DIVISION

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

August 27, 2024

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

PACE J L -ESTATE-
2836 B 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: 0910N-04-024.000
2836 B 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
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
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: 14213



Aug 27, 2024 at 10:07 AM

CODE ENFORCEMENT DIVISION
P.O. Box 55
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 1st St.
Gulfport, MS 39501

August 27, 2024

PAGE: J.L. ESTATE-
2836 B AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910N-04-224.000
2836 B AVE

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

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 302.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSATISFACTORY CONDITION, IPMC 302	CORRECT UNSATISFACTORY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
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 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 barred.

Respectfully yours,
Caroline Grinnell
Caroline Grinnell
City of Gulfport Code Official

Case Number: 14213



CODE ENFORCEMENT DIVISION

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

August 27, 2024

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

PACE JOHNNIE LEE -ESTATE-
0 B 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: 0910N-04-036.001
UNASSIGNED

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

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: 14215



CODE ENFORCEMENT DIVISION

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

August 27, 2024

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

PACE JOHNNIE LEE -ESTATE-
2246 32ND 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: 0910N-04-036.001
UNASSIGNED

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

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: 14215



CODE ENFORCEMENT DIVISION

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

August 27, 2024

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

PAGE JOHNNIE LEE -ESTATE-
0 B 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: 0910N-04-036.001
UNASSIGNED

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

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 Gennell

Candace Gennell
City of Gulfport Code Official

Case Number: 14215

Aug 27, 2024 at 12:28 PM





CODE ENFORCEMENT DIVISION

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

August 27, 2024

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

PACE JOHNNIE L -ESTATE-
2838 B 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: 0910N-04-025.000
2838 B 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
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,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14217



CODE ENFORCEMENT DIVISION

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

August 27, 2024

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

PACE JOHNNIE L -ESTATE-
2246 32ND STREET
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: 0910N-04-025.000
2838 B 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
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

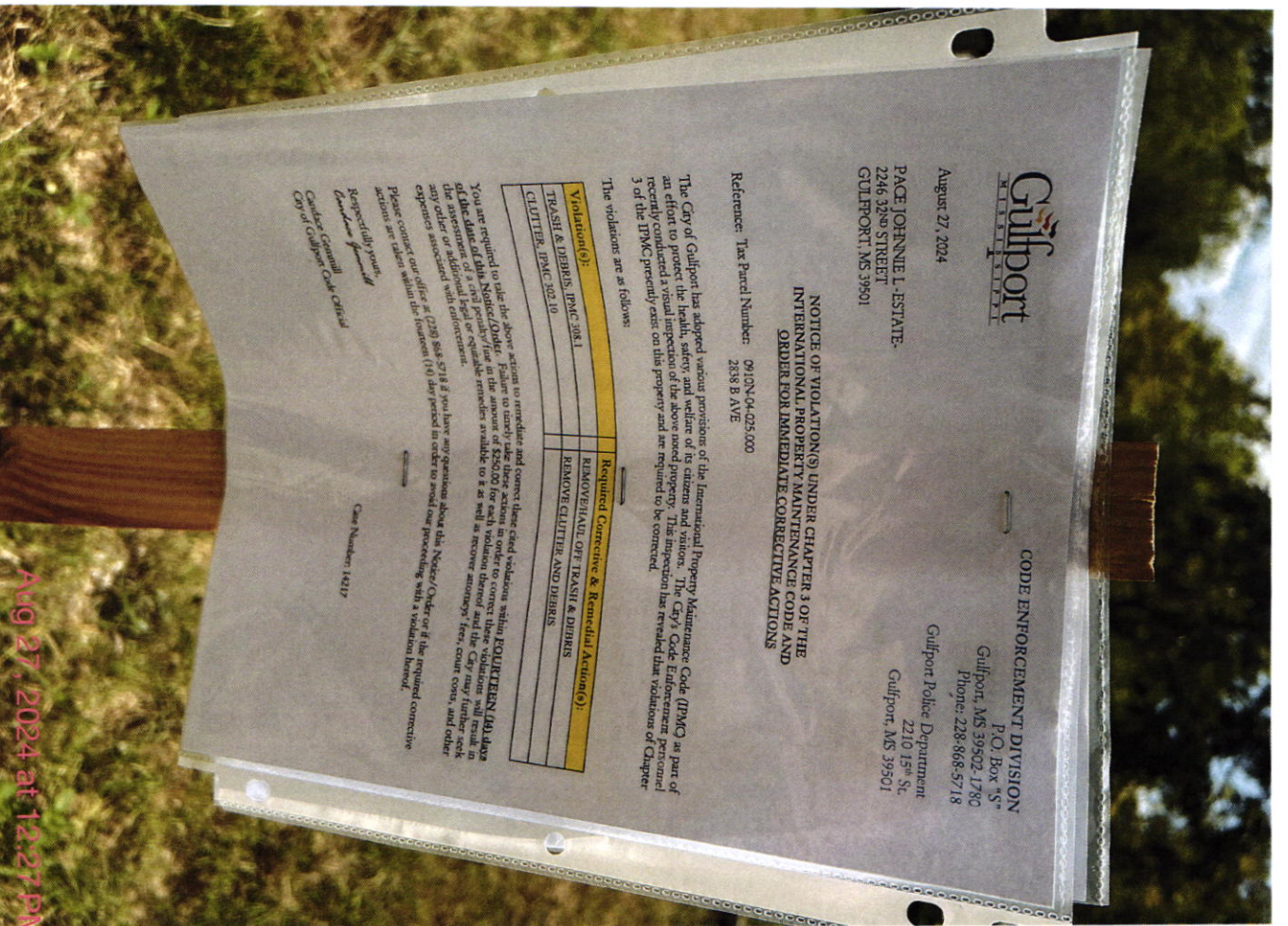
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00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

Candace Gemmill
City of Gulfport Code Official

Case Number: 14217





CODE ENFORCEMENT DIVISION

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

August 27, 2024

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

PACE JOHNNIE L -ESTATE- & CYNTHIA
29TH 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-04-037.004
29TH 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
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,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14219



CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

August 27, 2024

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

PACE JOHNNIE L -ESTATE- & CYNTHIA
2246 32ND 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: 0910N-04-037.004
29TH 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
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,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14219



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

August 27, 2024

PAGE JOHNNIE L. ESTATE & CYNTHIA
29TH ST
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: 0910N-04-037.004
29TH 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
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,
Candace Gennill

Candace Gennill
City of Gulfport Code Official

Case Number: 14219

Aug 27, 2024 at 12:28 PM



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

August 21, 2024

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

THROWER KATHRYN R -TRUSTEE-
2300 14TH 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: 0811B-03-020.000
2300 14TH AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
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.

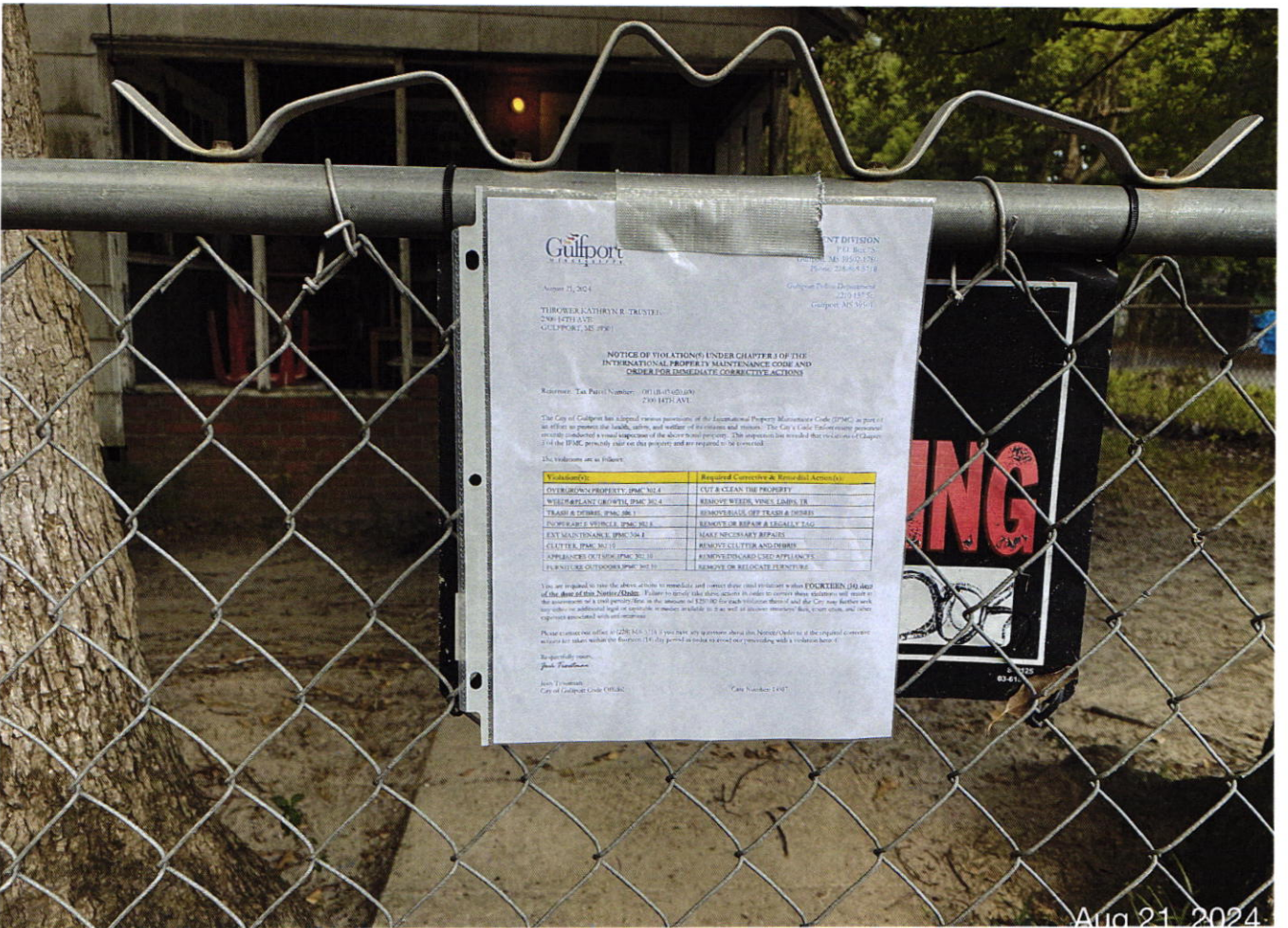
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 14567



**CODE ENFORCEMENT DIVISION**

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

August 21, 2024

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

PARMLEY RONALD C
2304 14TH 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: 0811B-03-021.000
2304 14TH AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
IMPROPER STORAGE, SEC IV (3)	REMOVE/RELOCATE STORAGE STRUCT

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.

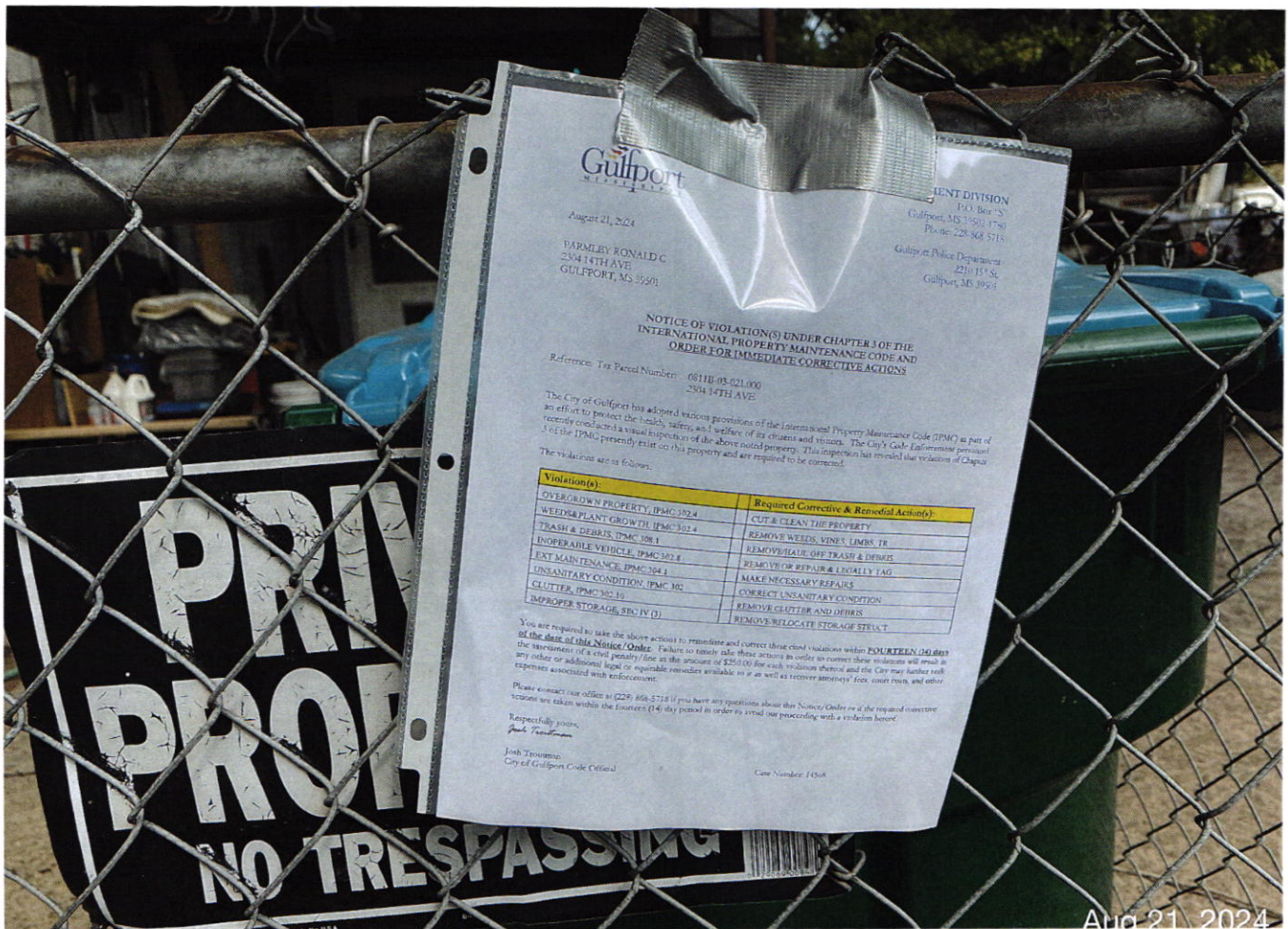
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 14568





CODE ENFORCEMENT DIVISION

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

August 29, 2024

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

STICE-HILL HOLDING LC
817 PASS RD
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-03-003.000
817 PASS RD

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

The violations are as follows:

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

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: 14718



CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

August 29, 2024

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

STICE-HILL HOLDING LC
7650 OLD HAMMOND HWY
BATON ROUGE, LA 70809

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

Reference: Tax Parcel Number: 0910M-03-003.000
817 PASS RD

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

The violations are as follows:

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

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.

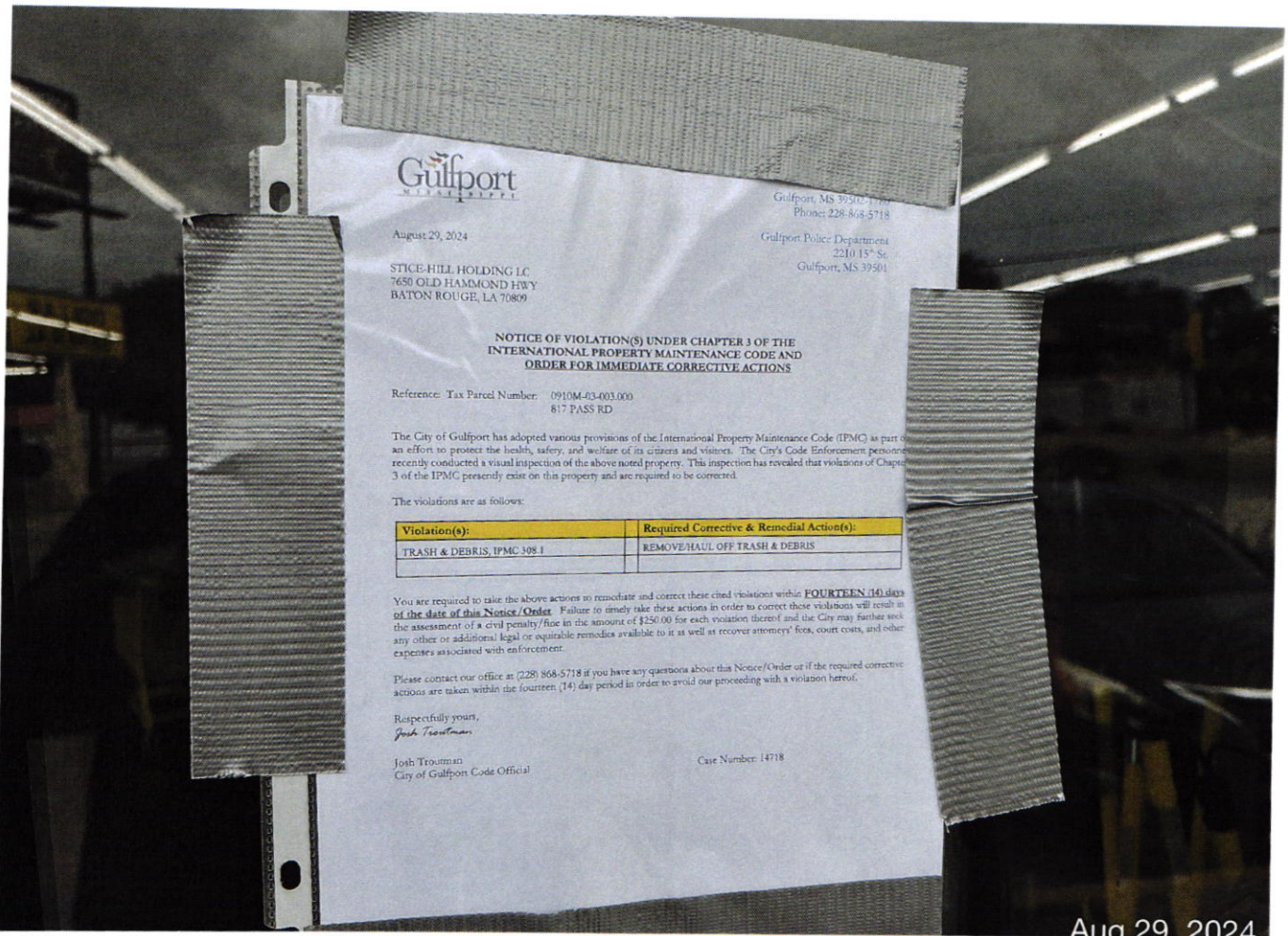
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 14718





CODE ENFORCEMENT DIVISION

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

August 29, 2024

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

VINCENT JACK D JR
1742 EAST RAILROAD 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: 0811G-04-080.000
1742 EAST RAILROAD 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

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: 14888



CODE ENFORCEMENT DIVISION

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

August 29, 2024

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

VINCENT JACK D JR
P O BOX 271
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: 0811G-04-080.000
1742 EAST RAILROAD 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

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,

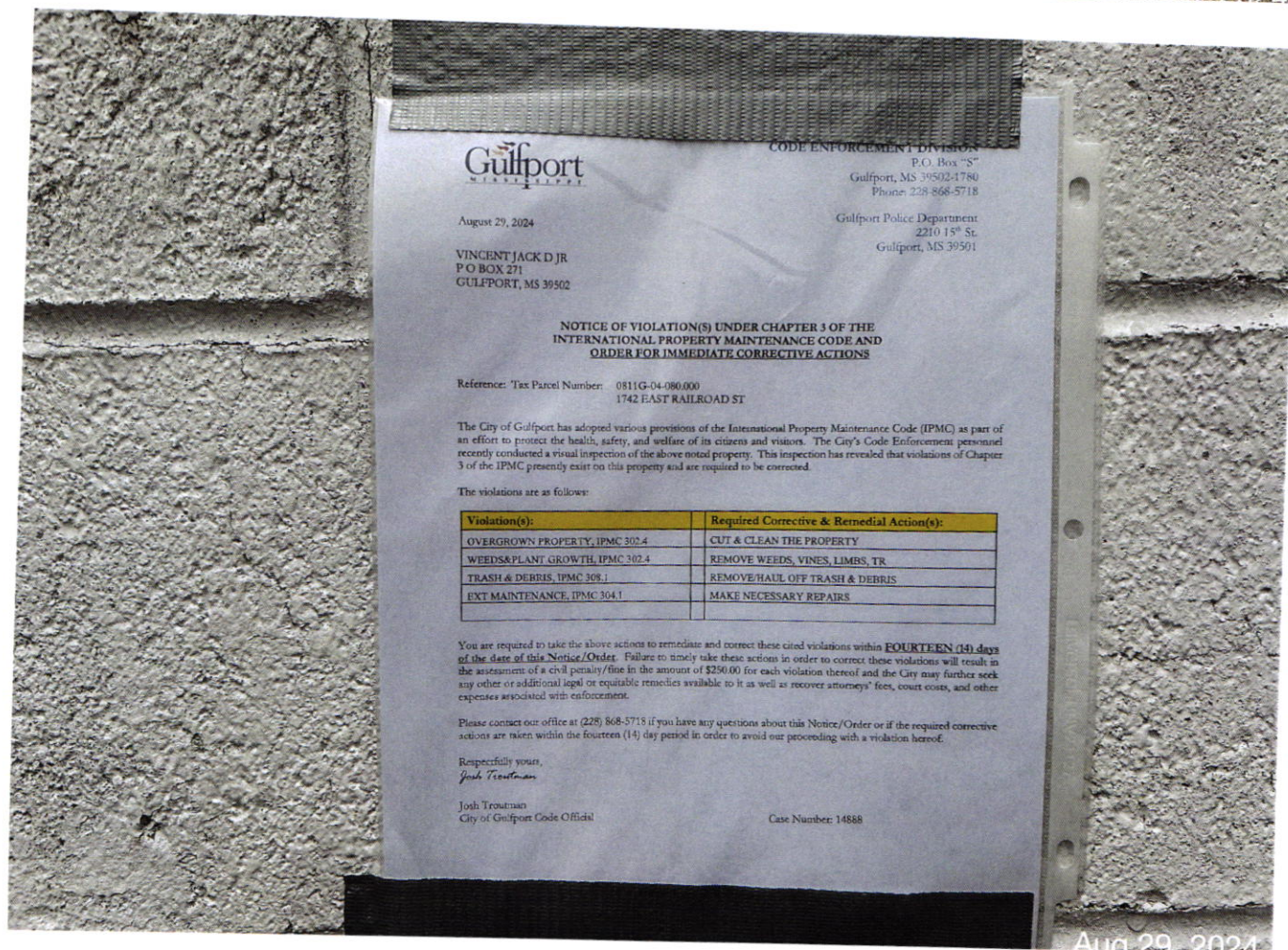
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 14888



Aug 29, 2024



Aug 29, 2024

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

August 26, 2024

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

LASTER MICHAEL & TAYLOR LEE ROULEY
11594 CARLENE 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: 0909P-01-027.000
11594 CARLENE DR

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BOAT PARKING, IPMC 302.10.3	REMOVE/RELOCATE BOAT

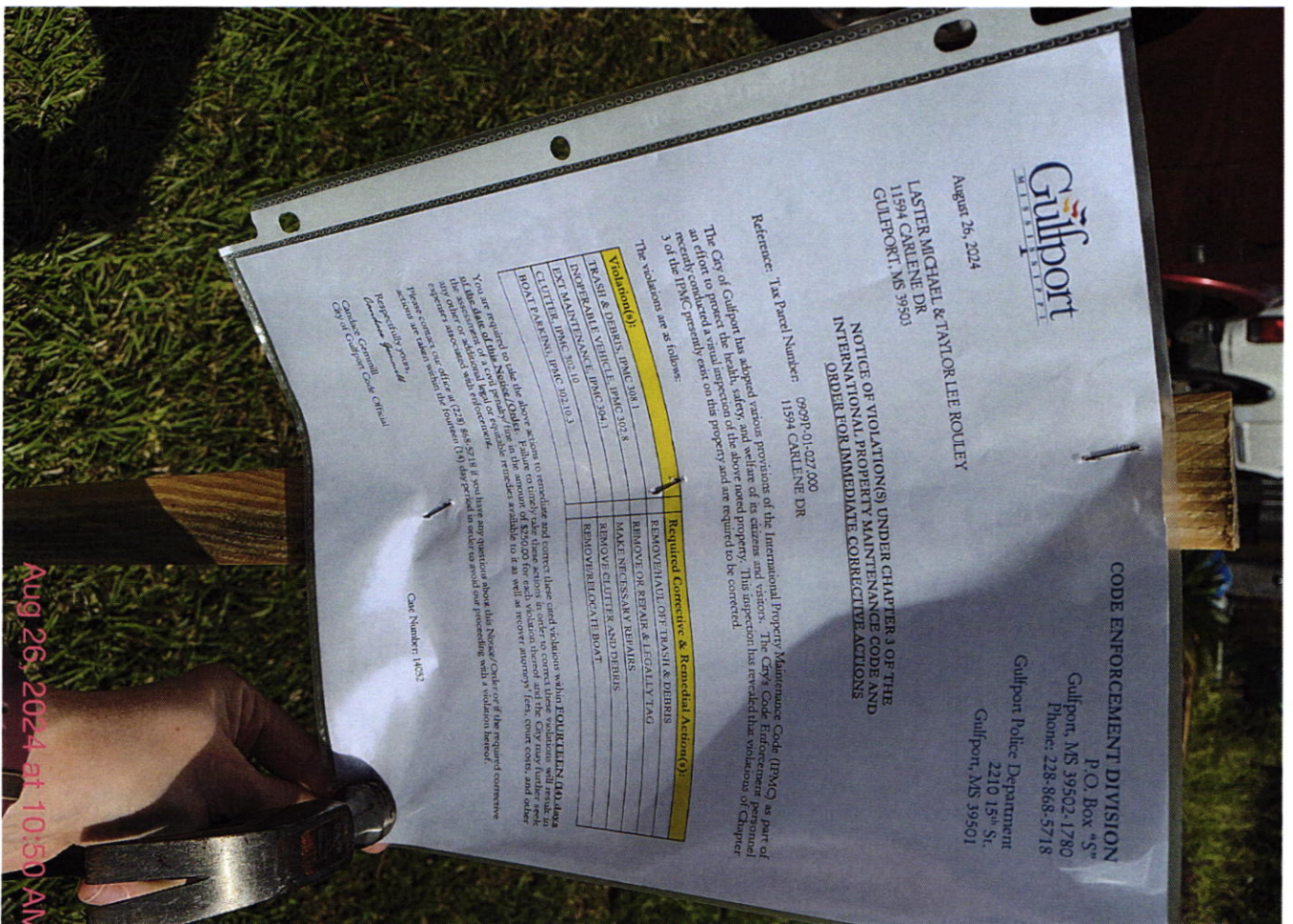
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 14052





CODE ENFORCEMENT DIVISION

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

August 26, 2024

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

GRIFFITH JACOB E & DANIELLE
9026 RIDGE 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: 0909P-01-045.000
9026 RIDGE 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):
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES

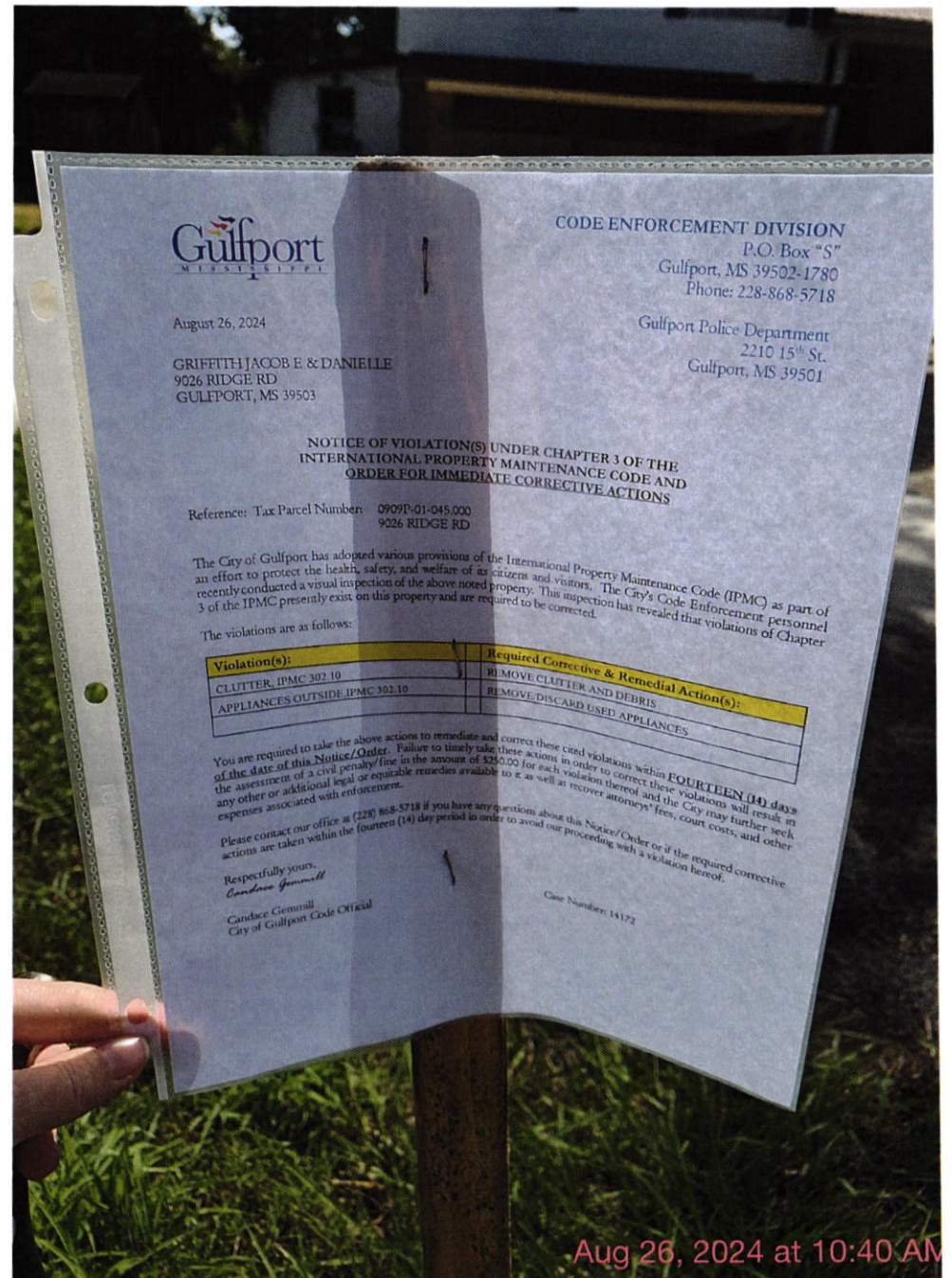
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 14172



**CODE ENFORCEMENT DIVISION**

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

August 21, 2024

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

ROGERS JOHN ELLIS
15520 S PARKWOOD 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: 0808D-03-099.000
15520 PARKWOOD DR SOUTH

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

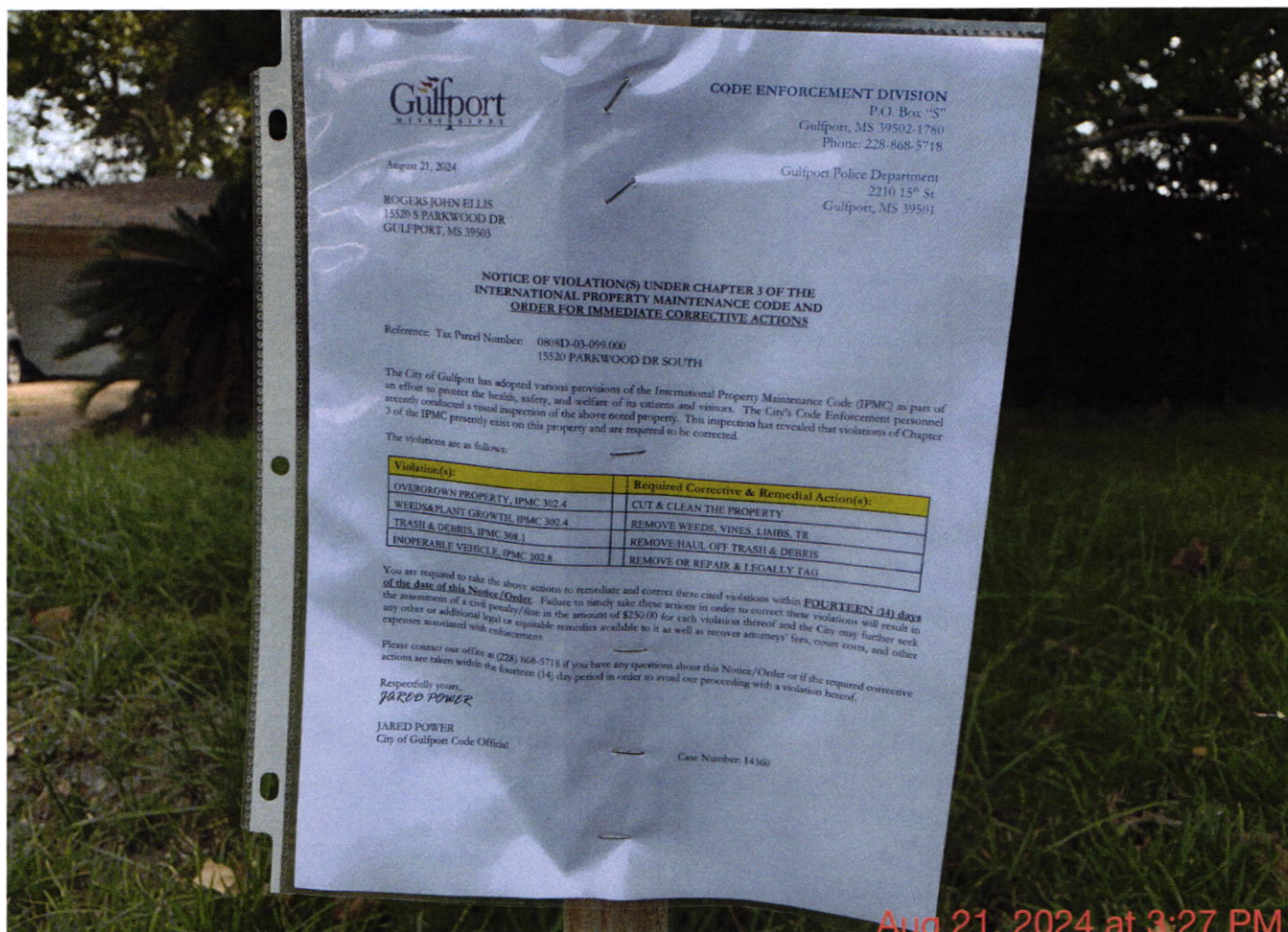
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00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

JARED POWER
City of Gulfport Code Official

Case Number: 14360



**CODE ENFORCEMENT DIVISION**

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

August 26, 2024

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

ELEY MYRTLE
15284 6TH 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: 0808L-01-056.000
15284 6TH 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
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
FURNITURE OUTDOORS, IPMC 302.10	REMOVE OR RELOCATE FURNITURE

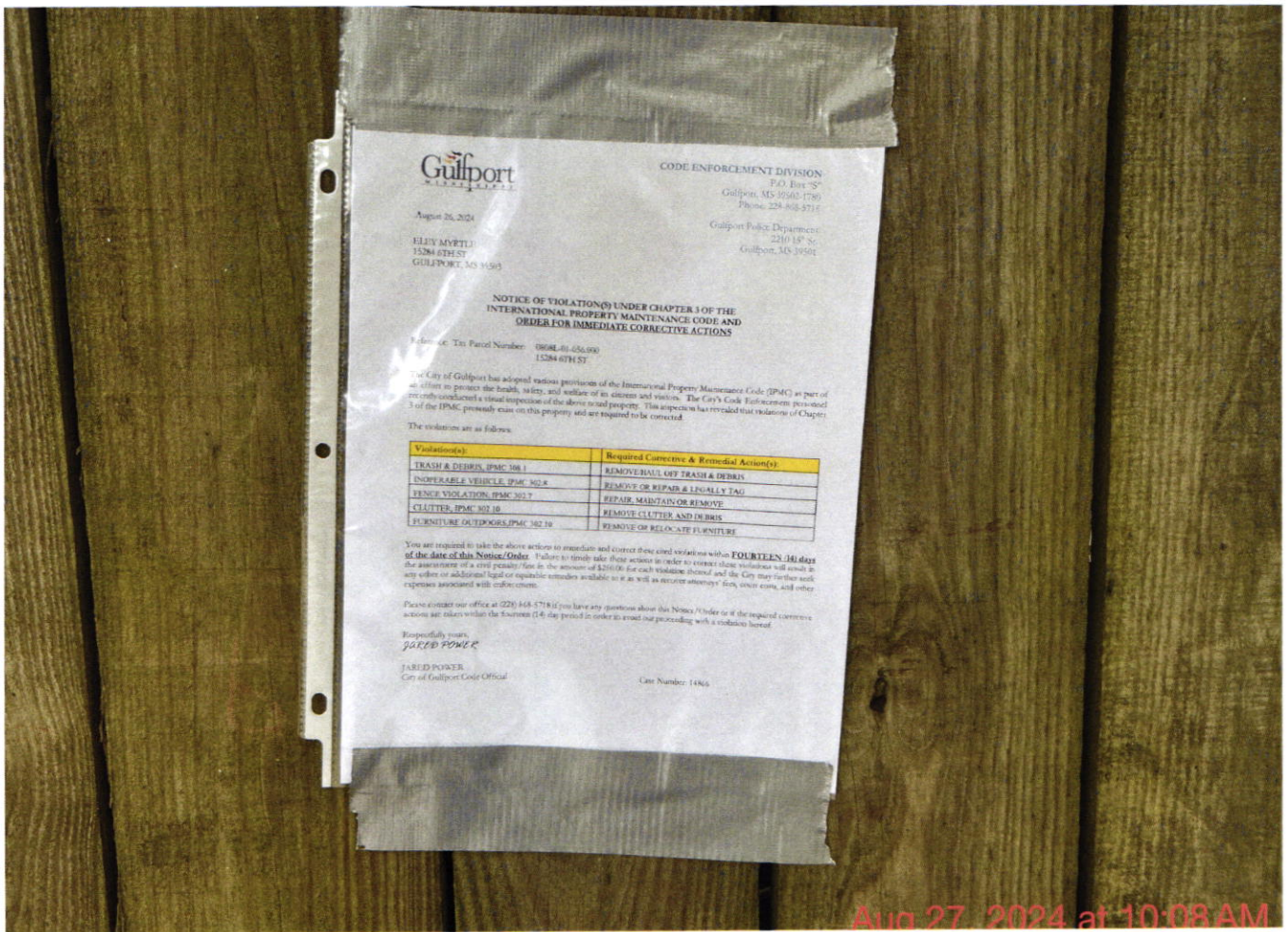
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 14866



CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-838-5715

August 26, 2024

HUEY MYRTLE
15284 ATHLET
GULFPORT, MS 39503

Gulfport Police Department
2210 18th 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: 069L-01-056,090
15284 ATHLET

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 306.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 307.7	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 307.10	REMOVE CLUTTER AND OR BULK
FURNITURE OUTDOORS, IPMC 302.10	REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to eliminate 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 identified and the City may further seek expenses associated with enforcement.

Please contact our office at (228) 464-5718 if you have any questions about this Notice/Order or if the required corrective actions are not taken within the fourteen (14) day period in order to avoid not proceeding with a citation hereof.

Respectfully yours,
JARED POWERS

JARED POWERS
City of Gulfport Code Official

Case Number: 1486



**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: August 27, 2024

RE: Code Enforcement
13275 O'Neal RD, Case 14227

The Purchasing Department reviewed 3 bids that were received for the above referenced property. We found that 860 Property Maintenance has the lowest and best bid at \$6,300.00 and purchase order number 242941 was issued.

Attached is the bid tabulation for your reference.

We request this be spread upon the minutes. Thank you for your consideration.

PO # 242941	860 Property Maintenance	PBD Lawn Maint. LLC	L&M Lawn Care	Craftsman Solutions
13275 O'Neal RD, Case # 14227				
Obtain Permit / Demolish Structure	\$6,300.00	\$6,780.00	\$7,990.00	\$ 10,375.00



**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: August 30, 2024

RE: Fishbone Alley – Leisure Services

The Purchasing Department reviewed the quotes received for the replacement of the sound system at the above referenced location and determined E.A. Helwick Electronics to be the lowest and best bid for a total amount of \$10,943.95.

Purchase Order #243021 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Leisure Services - Fishbone Alley
PO # 243021

QTY		E.A. Helwick Electronics		Rebel Sound System		Full Compass Systems	
Sound System	1.00	\$ 10,943.950	\$ 10,943.95	\$ 12,092.0000	\$ 12,092.00	NO BID	NO BID
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 10,943.95		\$ 12,092.00		NO BID



**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: August 30, 2024

RE: Compressor – Police

The Purchasing Department reviewed the quotes received on the above referenced item and determined Eaton Compressor to be the lowest and best bid for a total amount of \$7,367.86.

Purchase Order #243030 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 - Compressor
PO # 243030

QTY		Eaton Compressor		Cutting Edge Automotive Solutions		Myers	
7.5HP 80 GAL	2.00	\$ 3,683.930	\$ 7,367.86	\$ 4,865.0000	\$ 9,730.00	\$ 5,338.4600	\$ 10,676.92
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 7,367.86		\$ 9,730.00		\$ 10,676.92



**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: August 27, 2024

RE: Code Enforcement
5130 28th St, Case 14488

The Purchasing Department reviewed 3 bids that were received for the above referenced property. We found that PBD Lawn Maintenance LLC has the lowest and best bid at \$5,860.00 and purchase order number 242938 was issued.

Attached is the bid tabulation for your reference.

We request this be spread upon the minutes. Thank you for your consideration.

PO # 242938	PBD Lawn Maint. LLC	860 Property Maintenance	L&M Lawn Care	Craftsman Solutions
5130 28th ST, Case # 14488				
Obtain Permit / Demolish Structure	\$5,860.00	\$6,400.00	\$8,650.00	\$ 12,140.00



**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: August 30, 2024

RE: Carnegie Library Window Tint – Building Maintenance

The Purchasing Department reviewed the quotes received on the above referenced item and determined Quality Tint & Accessories, LLC to be the lowest and best bid for a total amount of \$11,500.00.

Purchase Order #243012 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Building Maintenance - Carnegie Library Window Tint
PO # 243012

QTY		Quality Tint & Accessories		Solar Control		Coastal Window Tinting	
Installation of 700 square ft. of Llumar ceramic series film and removal of 200.375 square ft of existing old film	1.00	\$ 11,500.000	\$ 11,500.00	\$ 6,620.0000	\$ 6,620.00	NO BID	NO BID
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 11,500.00		\$ 6,620.00		NO BID

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
UD	Brenda Steube/Wise Carter Law Firm	7/1/2024	7/2/2024	7/2/2024	Copies of all permits pulled for time period: January 2021 to the present for property located at : 9506 Creosote Rd, Gulfport, MS which includes reason permit was pulled.	completed research under 5 min no charge	\$0.00
PD	Taylor- Ripley Groce	7/1/2024	7/1/2024	7/1/2024	Police report to provide to insurance company 2024-000-71121- stolen vehicle	completed	\$0.00
UD	Shirley Godsey	7/1/2024	7/10/2024	7/10/2024	Lot layout and design of projective buildings on Elliott Homes property at the former William Carey University property on E Beach Drive (service road) in Ward 2	completed-pending payment gave Kournti the jump drive to	\$23.75
UD	Jesus Valdelamar	7/1/2024	7/2/2024	7/2/2024	Electronic copies of any applications, stie plan, and documents relating to the installation of new wireless communication tower between May 28, 2024 to July 1, 2024	completed no records emailed letter 7/2/2024	\$0.00
PD	Kanesha Johnson - Morris Bart, LTD	7/1/2024	7/1/2024	7/1/2024	Body cam video for case # 2024-00063945	completed	\$0.00
PD	Rhonda Addison - Gulfsouth Law Firm PLLC	7/2/2024	7/2/2024	7/2/2024	2024-00074338- Dash and or body camera video related to incident/accident referenced above that occurred on 6/20/2024	completed	\$0.00
UD	Bryan Jacobs- State Farm	7/2/2024	7/2/2024	7/2/2024	Certificate of Occupancy 2201 21st Street Gulfport, MS 39501	completed research under 5 min no charge	\$0.00

UD	David Mineer	7/2/2024	7/9/2024	7/9/2024	Requesting copies of all issued building permits from 6/1/2024 to 6/30/2024	complete	\$35.00
	Nyasia Quinones	wrong date	7/3/2024	7/3/2024	Disturbance of the Peace- Juni	completed- wrong request date 7/4/24 emailed letter	\$0.00
Court	Courtney Hyter-1	7/3/2024	7/8/2024	7/8/2024	Background checks for foster parent applicants Thomas Tims	completed	\$0.00
PD	Courtney Hyter-1	7/3/2024	7/8/2024	7/8/2024	Background checks for foster parent applicants Thomas Tims	completed	\$0.00
Court	Courtney Hyter-2	7/3/2024	7/8/2024	7/8/2024	Background checks for foster parent applicants Keisha Tims	completed	\$0.00
PD	Courtney Hyter-2	7/3/2024	7/8/2024	7/8/2024	Background checks for foster parent applicants Keisha Tims	completed	\$0.00
FD	Jennifer Clayton - Center Point Entergy	7/3/2024	8/30/2024	8/30/2024	Requesting search for fire report/police report where vehicle struck a gas riser and FD plugged line at 3406 18th Street Near- Eastward Dr and 34th Avenue on 2/12/24- Our file # 2MN220938- Please search date range 2/11/24- 2/13/24	complete-pending payment	\$4.37
PD	Johnathan Price	7/5/2024	7/8/2024	7/8/2024	204-00071386 or 24-00071380- hard to read handwriting	completed - too vague emailed letter 7/8/2024	\$0.00
Court	Sandra Doll-US Probation	7/8/2024	7/9/2024	7/9/2024	Brisco, Jay- Criminal history records check to include DUIs	completed	\$0.00
UD	Ronald Coleman-1	7/8/2024	7/10/2024	7/10/2024	Variance approved for 8 feet from property line for 1524 Olive Avenue Gulfport, MS as cited in attached petition	Kourtnei sent - no records she emailed letter 7/10/24	\$0.00

UD	Ronald Coleman-2	7/8/2024	7/10/2024	7/10/2024	Variance approved for 8 feet from property line for 1526 Olive Avenue Gulfport, MS as cited in attached petition	Kourtnei sent - no records she emailed letter 7/10/24	\$0.00
UD	Ronald Coleman-3	7/8/2024	7/10/2024	7/10/2024	Transcript for zoning board hearing on 4/18/2024- Re Variance : 2404ZB042: 1526 Olive Avenue	Kourtnei sent to UD - completed pending payment	\$4.37
UD	Ronald Coleman-4	7/8/2024	7/10/2024	7/10/2024		Kourtnei sent to UD - completed pending payment	\$4.37
	Texas State University	7/8/2024	7/8/2024	7/8/2024	Any crime statistics for the following dates/location: Holiday Inn Gulfport/Airport 9515 Hwy 49 Gulfport, MS 39503. Dates September 28, 2023 – September 30, 2023	completed -No signature 7/8/2024 emailed letter	\$0.00
Court	NICS	7/8/2024	7/9/2024	7/9/2024	Requesting the final disposition, level of conviction and underlying offenses related to the misdemeanor probation	completed	\$0.00
PD	Ashley Alphin	7/8/2024	7/17/2024	7/17/2024	Name : Tequirra Taylor (DOB 12/22/1999, Black female) This police check should in addition to arrests, include information on any and all field interrogations incident reports, traffic violations and domestic disturbances	completed- no records 7/17/2024 Kourtnei emailed letter	\$0.00
	Eric Hobbs	7/8/2024	7/10/2024	7/10/2024		completed- too vague mailed letter 7/10/2024	\$0.00

	Katie Nickens	7/8/2024	7/8/2024	7/8/2024	01/01/2021- present Date all DV records related to Zachary Nickens and Katie Nickens	completed - multiple subjects on one form 7/8/2024 emailed letter	\$0.00
UD	James Demoruelle - Ashleigh Fallo State Farm	7/8/2024	7/9/2024	7/9/2024	Certificate of Occupancy for 13297 Kelly Street Gulfport, MS 39503	complete- research under 5 minutes	\$0.00
Court	Agent D Johnson - MDOC	7/8/2024	7/9/2024	7/9/2024	2023-096093- Simple domestic- requesting police report	complete- no records 7/9/2024 emailed letter	\$0.00
PD	Texas State University	7/8/2024	7/8/2024	7/8/2024	Any crime statistics for the following dates/location: Holiday Inn Gulfport/Airport 9515 Hwy 49 Gulfport, MS 39503. Dates September 28, 2023 – September 30, 2023 Certification of Completion William Lavers Photos - 2024-00079892 Requesting to search for a call for service and/or incident report regarding a damaged gas riser. This happened near 615 Georgia St, Gulfport, MS 39501 with a cross street of Hewes Ave back in October of 2023 between 10/15/23-10/22/23. Doe the fire department have anything?	completed	\$0.00
	Carloyn Newsome	7/9/2024	7/9/2024	7/9/2024		completed- too vague mailed letter 7/9/2024	\$0.00
	The Preserve Apartment Community	7/9/2024	7/9/2024	7/9/2024		completed- too vague emailed letter 7/9/2024	
PD	Eric Hobbs	7/9/2024	7/9/2024	7/9/2024		completed- no records	\$0.00
	Elizabeth Riedberger- The Claims Center	7/9/2024	7/10/2024	7/10/2024		completed-asked question 7/10/24 emailed letter	\$0.00

PD	Allison Long - MDOC	7/9/2024	7/10/2024	7/10/2024	Keenan L. Martin- Police report if any- Martin supposedly lit a woman on fire and fled. Will you run his name to see if any reports have been made	completed	\$0.00
Court	Allison Long - MDOC	7/9/2024	7/10/2024	7/10/2024	Keenan L. Martin- Police report if any- Martin supposedly lit a woman on fire and fled. Will you run his name to see if any reports have been made	completed-too broad/vague records request appear to seek information rather than records 7/10/24 emailed letter	\$0.00
Court	Brittini Gonzalez (Brittini Reynolds)	7/9/2024	7/10/2024	7/10/2024	Charging document/official document resolution of charges/final judgment for arrest 3/6/12	completed- no records 7/10/2024 emailed letter	\$0.00
	Heidy Maestre	7/10/2024	7/10/2024	7/10/2024	For immigration Lawyer – Da	completed- too vague email letter 7/10/24	\$0.00
	Florida Department of Law Enforcement	7/10/2024	7/10/2024	7/10/2024	Burleson, Johnny Glen; Burleson Johnny G JR (AKA) Arrest Dates: 10/23/1970, 12/22/1970, 08/06/1971. Arrest Case Numbers 732, 29111, 1018, Arresting Agency: Sheriff's Office Gulfport FBI:108960H- Requesting Dispo and level for all 3 arrests".	completed- multiple subjects (case numbers) 7/10/24 emailed letter	\$0.00
FD	Ana Stohr/ Southern Way Realty	7/10/2024	8/14/2024	8/14/2024	I need a copy of the fire report for 828 Hubert Dr it happened 7/9/24	completed-pending payment	\$0.00

PD	Florida Department of Law Enforcement	7/10/2024	7/10/2024	7/10/2024	Burleson, Johnny Glen; Burleson Johnny G JR (AKA) Arrest Dates: 10/23/1970, 12/22/1970, 08/06/1971. Arrest Case Numbers 732 Arresting Agency: Sheriff's Office Gulfport FBI:108960H- Requesting Dispo and level for all 3 arrests".	complete- no records 7/10/2024 emailed letter	\$0.00
Court	Florida Department of Law Enforcement	7/10/2024	7/10/2024	7/10/2024	Burleson, Johnny Glen; Burleson Johnny G JR (AKA) Arrest Dates: 10/23/1970, 12/22/1970, 08/06/1971. Arrest Case Numbers 732 Arresting Agency: Sheriff's Office Gulfport FBI:108960H- Requesting Dispo and level for all 3 arrests".	complete- no records 7/10/2024 emailed letter	\$0.00
	Jon Schuppe	7/10/2024	7/10/2024	7/10/2024	1997- Arrest of Victor Honey - I am seeking all police and court documents available related to the 3/12/97 arrest of Victor Honey in G	completed-incomprehensible 7/10/2024 emailed letter	\$0.00
PD	Morris Bart/Marques McWilliams	7/10/2024			2024-00069024- Requesting all responding officer body and dash cam footage associated with police report number 2024-00069024 on 6/6/2024		
UD	Ashley Fallo - State Farm	7/10/2024	7/10/2024	7/10/2024	Certificate of occupancy with code edition for address 14051 Old Mossy Trl Gulfport, MS 39503	completed research under 5 min no charge	\$0.00

PD	Allison Long - MDOC	7/10/2024	7/10/2024	7/10/2024	Keenan L. Martin-Please send the complaint report for case #2024-00667889	completed	\$0.00
	SSG Dowdie Spencer	wrong date	7/10/2024	7/10/2024	I need the depositions on the 3 charges that Brendan Cospelich was charged with by The Gulfport Police Department	completed- incorrect request date emailed letter 7/10/2024	\$0.00
UD	Earl DuChossois	7/10/2024	7/10/2024	7/10/2024	Certificate of Occupancy for 13750 Shelby Ct Gulfport, MS 39503	completed- research under 5 min no charge- Linda Barefoot gave requestor the information already	\$0.00
PD	Farmers Insurance	7/10/2024	7/10/2024	7/10/2024	2024-000689941- We are requesting the blood test results and checking to see if there is a new police report that includes the BAC results. Farmers Claim # 7007799664-1	completed-no records	\$0.00
PD	Jon Schuppe	7/10/2024	7/10/2024	7/10/2024	1997- Arrest of Victor Honey - I am seeking all police and court documents available related to the 3/12/97 arrest of Victor Honey in Gulfport on the charge shoplifting	completed	\$0.00
Court	Jon Schuppe	7/10/2024	7/10/2024	7/10/2024	1997- Arrest of Victor Honey - I am seeking all police and court documents available related to the 3/12/97 arrest of Victor Honey in Gulfport on the charge shoplifting	complete- no records 7/10/2024 emailed letter	\$0.00

	David Kleckner	7/12/2024	7/29/2024	7/29/2024	Requesting any permits that were pulled for this address for generator work	completed- too vague - Kourtnei mailed letter	\$0.00
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Fire	Samantha Taylor	7/23/2024			Records for Chalet Apartments 1615 Thornton Ave of last inspection and results records of outstanding code violations, and records of any non medical responses in the last year.	Sent to FIRE 7/23/24 invoice sent 7/23/24 pending payment	\$4.37
	Edwin Mallard						
COURT		7/22/2024	7/22/2024	7/22/2024	ANY AND ALL DOUCUMENTS	SENT TO COURT 7/22/24 COURT EMAILED INVOICE 7/23/24 pending payment	\$33.81
PD	Miss. Dept. of Corrections	7/23/2024	7/23/2024	7/23/2024	2024-008447 Simple Domestic Assault - Keith Johnson	Sent to PD 7/23/24	\$0.00
PD	SSG Dowdie Spencer	7/23/2024	7/23/2024	7/23/2024	Depositions on 3 charges against Brendan Cospelich	Sent to PD 7/23/24	\$0.00
Court	J Heath Sullivan/ Gulf South Law Firm	7/23/2024	7/23/2024	7/23/2024	Court case files #24-063676 and #23-015946	Sent to Court 7/23/24 Court emailed invoice 7/23/24 Completed 7/24/23	\$10.50
PD	Melinda Parks	7/24/2024	7/24/2024	7/24/2024	Body/dash cam of patrolman brain Naquin #9419 for crash report 2024-00084042	Sent to PD 7/24/24 Completed by PD 8/9	\$0.00
Council	Gustavo Novoa	7/24/2024			Provide layers of ward map	Sent to Council Clerks 7/24/24	
IT	Gustavo Novoa	7/24/2024			Provide layers of ward map	Sent to IT 7/24/24	
court	Sandra J. Doll	7/25/2024	7/25/2024	7/25/2024	Holmes, Marcellus - records check to include DUIs	sent to court 7/25/24 (too vague) emailed letter 7/25/24	

Elena Sandoval							
All Departments		7/25/2024	7/31/2024	7/31/2024	Records sufficient to show your agency's relationship with Lexipol (Praetorian Digital) which may include agreements/contracts for products/ services.	sent to court-7/25/24(no Records) Sent to IT 7/25/24 Sent to Finance 7/25/24 Sent to PW 7/25/24 sent to legal 7/25/24 Sent letter Completed	\$0.00
UD	Garrett J. Carson	7/25/2024	7/31/2024	7/31/2024	Would like Blue Prints of house at 13021 Turtle Creek Pkwy	Sent to UD 7/25/24 (no records) Sent letter 7/31/24 complete	\$0.00
UD	Carol Johnson	7/25/2024	7/31/2024		Site Plans 711 43rd Ave	Sent to UD 7/25/24 Sent invoice 7/31/24 Completed. 8/19/24	\$8.75
Court	Sandra J. Doll	7/25/2024	7/25/2024	7/25/2024	Spiers, Kendra- Criminal History records check to include DUIs	Sent to court 7/25/24 (No Record found) sent letter 7/25/24	
court	Sandra J. Doll	7/25/2024	7/25/2024	7/25/2024	Stringer, John -Criminal History records check to include DUIs	sent to court 7/25/24(No Record found) sent letter 7/25/24	
Court	Sandra J. Doll	7/25/2024	7/25/2024	7/25/2024	Rush, Robert criminal history records check to include DUIs	Sent to court 7/25/24 (No Record found) sent letter 7/25/24	
Court	Sandra J. Doll	7/25/2024	7/25/2024	7/25/2024	Strange, Wendy - criminal history records check include DUIs	sent to court 7/25/24 Court completed 7/25/24	\$0.00
Court	Sandra J. Doll	7/25/2024	7/25/2024	7/25/2024	Gladney, Kelly- criminal history records Check include DUIs	sent to court 7/25/24 Completed by court 7/25/24	\$0.00
Court	Sandra J. Doll	7/25/2024	7/25/2024	7/25/2024	Porter, Sierra- criminal history records check include DUIs	sent to court 7/25/24 Completed by court 7/25/24	

PD	Nick Spaugh	7/25/2024	7/25/2024	7/25/2024	Police report pertaining to case #2024-00085623. incident concluded in a family members cell device taken for no cause. There is a citation associated with this case CS006693	Sent to PD 7/25/24	
Court	Capt. Austin Barnett	7/25/2024	7/25/2024	7/25/2024	Robert Douglas James	sent to court 7/25/24 (too vague) emailed letter 7/25/24	\$0.00
UD	Southern Sky Wellness 3, LLC	7/25/2024	7/31/2024		Certificate of Occupancy and if required Inspections have to be done.	Sent to UD 7/25/24 Sent invoice 7/31/24 Completed sent records 8/14/24	\$4.37
UD	T. Sera Luu	7/25/2024			3318 W. Railroad St. All records including all letters, publication for demo, bids, City council meetings and all.	Sent to UD 7/25/24 Sent invoice 7/31/24 Pending Payment	\$4.37
Council	T. Sera Luu	7/25/2024			3318 W. Railroad St. All records including all letters, publication for demo, bids, City council meetings and all.	Sent to Council Clerks 7/25/24	
Code Enforcement	T. Sera Luu	7/25/2024	7/25/2024	7/25/2024	3318 W. Railroad St. All records including all letters, publication for demo, bids, City council meetings and all.	Code Enforcement Sent me info 7/25/24 sent invoice 7/31/24 Pending payment	\$8.75

PD	Lesa Vila	7/25/2024	7/26/2024	7/26/2024	Requesting police report for 7/3/24 @ 0500 involving Leteterrance Addison in a 2014 chevy suburban	Sent to PD 7/26/24 (No records) Letter sent 8/1/24 completed	\$0.00
PD	Miss. Dept. of Corrections	7/25/2024	7/26/2025	7/26/2025	0204-086266/ Motor vehicle taking- Armarus Maurice Magee- Police report	Sent to PD 7/26/24	\$0.00
UD	Lisbett Matute	7/26/2024	7/31/2024	7/31/2024	5315 30th St verification/ documents for any open or active code violations, confirmation of any fines,fees,or liens. Provide documents of any open or expired permits associated with with property.	Sent to UD 7/26/24 (no records) Sent letter 7/31/24 Completed	\$0.00
Court	Capt. Austin Barnett	7/26/2024	7/26/2024	7/26/2024	Abstracts Concerning the charge of DUI against offender Robert Douglas James timeline 1/01/2017-Present date	Sent to Court 7/26/24 court emailed letter 7-29-24 Completed	\$0.00
PD	Nick Spaugh	7/24/2024	7/24/2024	7/24/2024	Police body cam footage associated on July 19th at 10 pm Case# CS006693	Sent to PD 7/29/24	
PD	Martha Sanchez	7/29/2024	7/29/2024	7/29/2024	Incident report from Feb. 20th 2024 Collison which train struck 18 wheeler at 33rd ave	sent to PD 7/29/24 (No incident report)letter sent 8/1/24 Completed	\$0.00

PD	Martha Sanchez	7/29/2024	7/29/2024	7/29/2024	Incident report from July 25th 2024 Collison which train struck 18 wheeler at 33rd ave and W railroad st	sent to PD 7/29/24 (No incident report)letter sent 8/1/24 Completed	\$0.00
Court	Byron Wilbert (MDCPS)	7/29/2024	7/29/2024	7/29/2024	Tanera Adams Arrest date 4/30/24	Sent to Court 7/29/24 Court emailed documents 7/30/24 completed	\$0.00
PD	Farmers Insurance	7/10/2024	7/29/2024	7/29/2024	2024-000689941 requesting the blood test results and checking to see if there is a new police report that includes the BAC results Farmers Claim 7007799664-1	Rashida sent to PD - no records were found sent letter 7/29/24 Completed	\$0.00
HR	Michelle Ayala	7/30/2024			Seeking most recent annual salaries for these positions; Public Works Director, Assistant Public works Director, Water/waste supernintendent,water operations manager.	Sent to HR 7/30/24	
UD	Will Plauche	7/26/2024			Certificate of occupancy 12083 Grand Oaks Blvd	sent to UD 7/30/24 Sent documents 8/1/24 Completed	\$0.00

PD	Aimee Howard/ Julian	7/30/2024	7/30/2024	7/30/2024	all arrest and citation reports at law roadblocks, checkpoints, or during traffic stops from Jan. 1,2023-Jan.1,2024 All records pertaining to the gross amount of fines and fees collected by the department since Jan. 1 2023.	sent to PD 7/30/24	
Court	Matthew A. Becker	7/30/2024	7/30/2024	7/30/2024	Abstracts for misdemeanor and traffic offenses for which this individual Make! Ravaughn Thomas was charged	Sent to Court 7/30/24 Court Completed 7/31/24	\$0.00
UD	Shirley Godsey	7/30/2024	8/8/2024	8/8/2024	lot layout and design schematic of projected buildings on Elliot Homes Property at the former William Carey Property at 1856 beach Blvd.	sent to UD 7/30/24 No records Found sent letter out 8/8/24 Completed	\$0.00
Court	Adrienne Bridges/ Crystal Plummer	7/31/2024	7/31/2024	7/31/2024	Crystal Plummer- requesting dispositions on... 12/17/2007 Charge seatbelt violation, uninsured motorist, 8/23/2014 uninsured motorist, 2/3/2016 expired tag -child restraint violation- uninsured motorist	Sent to Court 7/31/24 completed	\$0.00

Court	Adrienne Bridges/ Crystal Plummer	7/31/2024	7/31/2024	7/31/2024	Crystal Plummer- requesting dispositions on... 1/7/18 requirements to lighting , and 12/4/23 speeding in school zone	sent to court 7/31/24 completed by court 7/31/24	\$0.00
Court	Adrienne Bridges/ Amos Porter	7/31/2024	7/31/2024	7/31/2024	3/30/23 Simple domestic assault, 6/15/22 Speeding, 11/13/2005 Simple domestic assault	sent to court 7/31/24 Court Completed 7/31/24	\$0.00
court	Adrienne Bridges/ Crystal Plummer	7/31/2024	7/31/2024	7/31/2024	Dispositions for.. 2/12/14 contributing to the neglect or delinquency of a child, felonious abuse/battery of a child x2, 1/7/18 contempt of court failure to comply, capias fro finem failure to pay court	Sent to court 7/31/24 Completed by Court 8/1/24	\$0.00
Court	Adrienne Bridges/ Adams 1	7/31/2024	7/31/2024	7/31/2024	Dispositions for.. 5/12/20 uninsured motorist 1st offense	sent to court 7/31/24 Completed by the court 8/1/24	\$0.00
Court	Adrienne Bridges/ Adams 2	7/31/2024	7/31/2024	7/31/2024	Dispositions for..2/10/97 Shoplifting, 12/16/96 contempt of court(failure to appear), 5/6/13 grand larceny (from a building), 4/15/15 contempt of court(failure to appear), 11/20/07 seatbelt violation x2	sent to court 7/31/24 Completed by court 8/1/24	\$0.00

court	Adrienne Bridges/ Adams (3)	7/31/2024	7/31/2024	7/31/2024	Dispositions for..5/12/20 contempt of court branch warrant, 1/26/2008 uninsured motorist, seatbelt violation, 3/7/10 speeding over 10-19MPH, 8/30/13 seatbelt violation	Sent to Court 7/31/24 Completed by Court 8/1/24	\$0.00
Court	Adrienne Bridges/ Adams (4)	7/31/2024	7/31/2024	7/31/2024	4/7/10 Requirements as to use of lights, vehicle tag expired, 7/30/14 seatbelt violation, driving while license suspended, 4/19/15 motor vehicle window tint unlawful x2	sent to court 7/31/24 Court Completed 8/1/24	\$0.00
Court	Byron Wilbert/Boneth Lavelle Eli 1	7/31/2024	7/31/2024	7/31/2024	7/13/22 Simple assault- Boneth Lavelle Eli	sent to court 7/31/24 Completed by court 8/1/24	\$0.00
Court	Byron Wilbert/Boneth Lavelle Eli 2	7/31/2024	7/31/2024	7/31/2024	8/01/11 Contempt of court - Boneth Lavelle Eli	Sent to Court 7/31/4 Completed by court 8/1/24	\$0.00
Court	Byron Wilbert/ Boneth Lavelle Eli 3	7/31/2024	7/31/2024	7/31/2024	12/16/10 seatbelt violation, no drivers license, no insurance -Boneth Lavelle Eli	Sent to court 7/31/24 Completed by court 8/1/24	\$0.00
court	Byron Wilbert/ Boneth Lavelle Eli 4	7/31/2024	7/31/2024	7/31/2024	10/12/11 requirements to use of lights- boneth Lavelle Eli	sent to court 7/31/24 Completed by court 8/1/24	\$0.00
Court	Byron Wilbert/ Boneth Lavelle Eli 5	7/31/2024	7/31/2024	7/31/2024	2/21/17 running red light , no insurance - Boneth Lavelle Eli	Sent to court 7/31/24 Completed by court 8/1/24	\$0.00
Court	Byron Wilbert/Boneth Lavelle Eli 6	7/31/2024	7/31/2024	7/31/2024	7/13/22 expired tag -Boneth Lavelle Eli	sent to court 7/31/24(No records)	\$0.00

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
Court	Adrienne Bridges- MS Dept of Child Protection Services	8/1/2024	8/1/2024	8/1/2024	Angela Kay Likens- I am requesting dispositions on the following charges. 07/07/2004- Littering with substance likely to cause fire, 5/25/2008- Charge 1 speeding (over 10-19 MPH), Charge 2- Disobedience of official traffic control device, 05-04-2020 Speeding (Over 10-19 MPH)	completed	\$0.00
Court	Adrienne Bridges- MS Dept of Child Protection Services-2	8/1/2024	8/1/2024	8/1/2024	Floyd Bullock Sr- I am requesting dispositions on the following charges- 1/7/2024 wreck less driving	completed	\$0.00
	Lauren Bennett	8/1/2024	8/9/2024	8/9/2024	2023-00072699 Booth, Dajah Shapri	completed- emailed and mailed letter 8/9/2024	\$0.00
	NICS	8/1/2024	8/1/2024	8/1/2024		completed- too vague emailed letter 8/1/2024	\$0.00
UD	Victor Tillis	8/1/2024	8/2/2024	8/2/2024		complete-pending payment	\$8.75
UD	Nathan Houston	8/1/2024	8/12/2024	8/12/2024	Builders permits from 1995 to present day need to as soon possible for court Aug 8th Requesting new business listing for the month of July 2024 for with names and phone numbers	completed- no charge research under 15 min	\$0.00
	Chris Collins	8/2/2024	8/2/2024	8/2/2024	Please refer to the detailed description attached below Requesting copies of all issued building permits from 7/1/2024- 7/31/2024	completed- inadequate request emailed letter 8/2/204	\$0.00
UD	David Mineer	8/2/2024	8/8/2024	8/8/2024		complete-pending payment-DROP BOX LINK	\$4.37

PD	Herbert Wilson - Northeutt Legal Clinic	8/2/2024	9/6/2024	9/6/2024	All police reports and written records related to the April 19, 2024 arrest of Jerry Lee Griffin- a certified copy of the abstract for the municipal court proceedings in City of Gulfport vs Jerry Lee Griffin- a bodycam footage is NOT required	completed- emailed active case letter 9/6/2024	\$0.00
Court	Herbert Wilson - Northeutt Legal Clinic	8/2/2024	8/2/2024	8/2/2024	All police reports and written records related to the April 19, 2024 arrest of Jerry Lee Griffin- a certified copy of the abstract for the municipal court proceedings in City of Gulfport vs Jerry Lee Griffin- a bodycam footage is NOT required	completed	\$0.00
PD	Jessica Carr- MS Dept of Child Protection Services	8/2/2024	8/6/2024	8/6/2024	Brianna Grimsley- Requesting dispositions on the following charges 2013/08/15 speeding and no proof of liability insurance, 2018/12/28 No proof of liability insurance, 2019/03/26 vehicle tag expired	completed	\$0.00
Court	Sandra Doll- US Probation	8/2/2024	8/5/2024	8/5/2024	Bradley, Jr Wade- criminal history records check including DUIs	completed- too broad/vague emailed letter 8/5/2024	\$0.00
PD	Susan Sanich, Esq	8/2/2024	8/5/2024	8/5/2024	Police report number for MVA on or about 7/31/24 involving city bus for our client Dennis Fells	completed- no records 8/6/2024 emailed letter	\$0.00

Court	BJ Deakle- Advanced Research & Investigation LLC	8/2/2024	8/5/2024	8/5/2024	Earl Allan McCormack, Jr- DOB 4/08/1994- Please provide all criminal misdemeanor, traffic, DUIs, protection orders for this individual. Please check for other possible spellings	completed- no records 8/5/2024 emailed letter	\$0.00
Court	Natalia Porsche- Attorney at Law	8/2/2024	8/5/2024	8/5/2024	Escobar De Leon, Bayron Eliel- DOB 6/20/1992 arrest record, police report and certified court judgment of disposition of DUI offense, committed on 9/11/2019	completed - not adjudicated , case still pending 8/5/2024 emailed letter	\$0.00
PD	Natalia Porsche- Attorney at Law	8/2/2024	9/6/2024	9/6/2024	Escobar De Leon, Bayron Eliel- DOB 6/20/1992 arrest record, police report and certified court judgment of disposition of DUI offense, committed on 9/11/2019	complete-pending payment	\$0.00
Court	Sandra Doll- US Probation	8/5/2024	8/5/2024	8/5/2024	Broughton, Antwan Nicholas- Criminal his	completed- no records 8/5/2024 emailed letter	\$0.00
UD	EJ Roberts- State Farm	8/5/2024	8/5/2024	8/5/2024	Certificate of Occupancy- 10810 Chapel wood Drive 39503	completed- address not in city limits emailed letter 8/5/2024	\$0.00
PW	Henry Walker	8/5/2024	8/7/2024	8/7/2024	Current inventory of street sweepers and sewer cleaners, by brand. Calendar year 2023 purchases of street sweepers and sewer cleaners by brand. YTD 2024 purchases of street sweepers and sewer cleaners by brand	completed- no records emailed letter 8/7/2024	\$0.00

Court	Michael Crosby- Attorney	8/5/2024	8/5/2024	8/5/2024	1) Protection Order Pleadings 2) Police Report (July 2022 v Bridgette Whitfield) , Bridgette Whitfield , Larry Larue	completed- court cannot complete request related information pertaining to domestic abuse protection order 8/5/2024 emailed letter	\$0.00
PD	Christopher Pugh	8/5/2024	8/6/2024	8/6/2024	Report #2024-00091128- Bodycam footage of both responding officers. August 2, 2024 @ approx. 14:25-15:00	completed- active case 8/6/2024 emailed letter	\$0.00
Court	Matthew Becker- US Probations	8/5/2024	8/5/2024	8/5/2024	Please provide abstracts for misdemeanor and traffic offenses for Ashley Magee	completed	\$0.00
	Kentrevis Jones	8/5/2024	8/5/2024	5/5/2024		completed- records request form was blank 8/5/2024 emailed letter	\$0.00
Court	Kentrevis Jones	8/5/2024	8/5/2024	8/5/2024	I am requesting a copy of my dismissal paperwork from a prior court hearing	completed	\$9.00
PD	Jamie Holtzman	8/5/2024	8/6/2024	8/6/2024	Welfare check- I called in on 8/1/2024 all documents, and body cam video if available please	completed -too vague per PD emailed letter 8/6/2024	\$0.00
	MS Dept of Child Protection Services - Attn : Jessica Carr	8/5/2024	8/6/2024	8/6/2024	Please see attachments : Need dispositions and any fines or fees owed	completed- inadequate request emailed letter 8/6/204	\$0.00
Court	Sandra Doll- US Probation	8/6/2024	8/6/2024	8/6/2024	Tyler Surla- criminal history records check, to include DUIs	completed	\$0.00
	MWD Documents	8/6/2024	8/6/2024	8/6/2024	202400085969- 07/19/2024 Benjamin Moon Hwy 49 and I-10	completed- too vague emailed letter 8/6/2024	\$0.00

Court	Bobbie Slice c/o United States Postal Investigations	8/6/2024	8/6/2024	8/6/2024	Times, Kristen Blair- Arrest Date 4/2/2022, Charge : Controlled substance : Possession of Paraphernalia- Arresting Agency: Gulfport PD	completed	\$0.00
	Margo Hays	8/6/2024	8/6/2024	8/6/2024	As the Risk Manager, I was informed that the Gulfport Fire Department and Police have been called to 11350 New Orleans Apt 3 & 4 which GBHS leases for patients participating in the Partial Program. See email expel".	completed- incomprehensible 8/6/2024 emailed letter	\$0.00
	Jamie Holtzman	8/6/2024	8/6/2024	8/6/2024	Welfare check- I called in on 8/1/2024 all documents, and body cam video if available please - More info on back	completed- inadequate request emailed letter 8/6/204	\$0.00
PD	MWD Documents	8/6/2024	8/8/2024	8/8/2024	202400085969- seeking copy of police report for accident- 07/19/2024 Benjamin Moon Hwy 49 and I-10	completed	\$0.00
	Wesley McCutcheon- Safe Mini Storage	8/6/2024	8/6/2024	8/6/2024	Incident Number 2024-00008963	completed- too vague emailed letter 8/7/2024	\$0.00
	Margo Hays-2	8/6/2024	8/7/2024	8/7/2024	Requesting calls to the location of 11350 New Orleans 39501 Apts 3 & 4 from Feb 2023 to date- I am requesting date, time, reason and is it both or just fire/police	completed- multiple subjects on one form emailed letter 8/7/2024	\$0.00
Court	Jeremy Dibble	8/6/2024	8/7/2024	8/7/2024	Final disposition all charges	complete-pending payment	\$10.75

PD	Margo Hays-1	8/6/2024	8/8/2024	8/8/2024	Requesting calls to the location of 11350 New Orleans 39501 Apts 3 from Feb 2023 to date- I am requesting date, time, reason and is it both or just fire/police	completed- too vague per PD emailed letter 8/8/24	\$0.00
FD	Margo Hays-1	8/6/2024	8/8/2024	8/8/2024	Requesting calls to the location of 11350 New Orleans 39501 Apts 3 from Feb 2023 to date- I am requesting date, time, reason and is it both or just fire/police	requested was resubmitted and updated on 8/8/2004	\$0.00
PD	Margo Hays-2	8/6/2024	8/8/2024	8/8/2024	Requesting calls to the location of 11350 New Orleans 39501 Apts 4 from Feb 2023 to date- I am requesting date, time, reason and is it both or just fire/police	completed- too vague per PD emailed letter 8/8/24	\$0.00
FD	Margo Hays-2	8/6/2024	8/8/2024	8/8/2024	Requesting calls to the location of 11350 New Orleans 39501 Apts 4 from Feb 2023 to date- I am requesting date, time, reason and is it both or just fire/police	requested was resubmitted and updated on 8/8/2004	\$0.00

PD	Margo Hays-1 (updated)	8/6/2024	8/13/2024	8/13/2024	Requesting calls to the location of 11350 New Orleans 39501 Apts A3 from Feb 2023 to date- I am requesting date, time, reason and is it both or just fire/police	completed	\$0.00
FD	Margo Hays-1 (updated)	8/6/2024	8/12/2024	8/12/2024	Requesting calls to the location of 11350 New Orleans 39501 Apts A3 from Feb 2023 to date- I am requesting date, time, reason and is it both or just fire/police	completed- no records emailed letter on 8/12/2024	\$0.00
PD	Margo Hays-2 (updated)	8/6/2024	8/13/2024	8/13/2024	Requesting calls to the location of 11350 New Orleans 39501 Apts A4 from Feb 2023 to date- I am requesting date, time, reason and is it both or just fire/police	completed- no records emailed letter on 8/13/2024	\$0.00
FD	Margo Hays-2 (updated)	8/6/2024	8/12/2024	8/12/2024	Requesting calls to the location of 11350 New Orleans 39501 Apts A4 from Feb 2023 to date- I am requesting date, time, reason and is it both or just fire/police	completed- no records emailed letter on 8/12/2024	\$0.00
	Brandon Riches	8/6/2024	8/12/2024	8/12/2024	German-Cedeno Sanchez- Arrest Date May 13,2024	completed- too vague emailed letter 8/12/2024	\$0.00

	Brandon Riches	8/6/2024	8/14/2024	8/14/2024	German -Cedeno Sanchez- Copy of arrest report/case report. Arrest Date: May 13, 2024 Charge was for domestic violence Fiveash , Jericho C- DOAs 1/19/2009, 1/27/20	completed- wrong submittal date 8/14/2024 emailed letter	\$0.00
Court	NICS	8/7/2024	8/7/2024	8/7/2024		completed- too broad/vague emailed letter 8/7/2024	\$0.00
	Cassandra Jones- Forensic Investigations Group	8/7/2024	8/8/2024	8/8/2024		completed- too vague no address listed emailed letter 8/8/2024	\$0.00
PD	Cassandra Jones- Forensic Investigations Group	8/7/2024	8/8/2024	8/8/2024	Reports and photographs from the fire department, police department and State Fire Marshal related to the response to the fire at the mini-storage	completed- active case 8/8/2024 emailed letter	\$0.00
FD	Cassandra Jones- Forensic Investigations Group	8/7/2024	8/19- Waiting on response from legal		Reports and photographs from the fire department, police department and State Fire Marshal related to the response to the fire at the mini-storage- 13015 Highway 49 Gulfport, MS		\$0.00
UD	EJ Roberts- State Farm	8/7/2024	8/8/2024	8/8/2024	Certificate of Occupancy- 12355 Anise Court	completed-research under 15 minutes no charge	\$0.00

UD	Ashlee Turner	8/7/2024	8/15/2024	8/15/2024	9072 Lorraine Road- Copies of outstanding building, zoning, and fire code violations, copies of certificate of occupancy, copies of approved variances, conditional use permits, special exceptions, zoning cases, site plans, copies of current/upcoming road widening and/or sidewalk improvements that will require right of way	complete	\$17.50
PZ	Ashlee Turner	8/7/2024	8/15/2024	8/15/2024	9072 Lorraine Road- Copies of outstanding building, zoning, and fire code violations, copies of certificate of occupancy, copies of approved variances, conditional use permits, special exceptions, zoning cases, site plans, copies of current/upcoming road widening and/or sidewalk improvements that will require right of way	complete-pending payment	\$0.00
FD	Ashlee Turner	8/7/2024	8/12/2024	8/12/2024	9072 Lorraine Road- Copies of outstanding building, zoning, and fire code violations, copies of certificate of occupancy, copies of approved variances, conditional use permits, special exceptions, zoning cases, site plans, copies of current/upcoming road widening and/or sidewalk improvements that will require right of way	completed- no records emailed letter 8/12/2024	\$0.00
Code Enf	Ashlee Turner	8/7/2024	8/8/2024	8/8/2024	9072 Lorraine Road- Copies of outstanding building, zoning, and fire code violations, copies of certificate of occupancy, copies of approved variances, conditional use permits, special exceptions, zoning cases, site plans, copies of current/upcoming road widening and/or sidewalk improvements that will require right of way	completed- no records emailed letter 8/8/2024	\$0.00

PD	Lesa Vila- Allstate Insurance Company	8/8/2024	9/6/2024	9/6/2024	Requesting police report for local case number 2024-00071066 , State case # 2024033597	complete-pending payment	\$0.00
PD	Jamie Holtzman-1	8/8/2024	8/13/2024	8/13/2024	Requesting body cam footage pertaining to welfare check done on Benjamin Holtzman on 8/1/2024 around 4:45pm at 2305 Magnolia Place Gulfport MS	completed- no records emailed letter 8/13/2024	\$0.00
PD	Jamie Holtzman-2	8/8/2024	8/20/2024	8/20/2024	Requesting all reports/notes pertaining to welfare check done on Benjamin Holtzman on 8/1/2024 around 4:45pm at 2305 Magnolia Place Gulfport MS	completed	\$0.00
Court	Dale Jones Investigations	8/8/2024	8/8/2024	8/8/2024	Seeking abstracts or any/all criminal charges c	completed	\$0.00
UD	Glenn Miller	8/8/2024	8/8/2024	8/8/2024	Blueprints and site plans for 2700-14th Avenue Gulfport MS 39501- Permit was pulled in 2007-2008 for new building constructions	rec'd by Kournti in the office (no records) 8/9 emailed letter	\$0.00
UD	Nicole Roberts- State Farm	8/8/2024	8/8/2024	8/8/2024	Certificate of occupancy - 10330 Hutter Road Gulfport, MS 39503-8970	complete- address not in city limits 8/8/24 emailed letter	\$0.00
FD	Susanne Chandler- RPM Sunstate's Mgmt.	8/8/2024	8/14/2024	8/14/2024	2024-00008166- Fire at Lyman Manor Apts- 13470 Old Hwy 49 Gulfport, MS 39503	complete-pending payment	\$4.37
Court	Byron Wilbert -1 MDCPS	8/8/2024	8/12/2024	8/12/2024	Angela Davila- Arrest Date 10/21/2015- Arres	completed	\$0.00
Court	Byron Wilbert -2 MDCPS	8/8/2024	8/12/2024	8/12/2024	Ronald Altman- Arrest Date 10/19/1990- Arre	completed	\$0.00
UD	David Kleckner	8/9/2024	8/13/2024	8/13/2024	I need copies of all permits pulled since Januar	complete	\$4.37

	Matthew Becker- US Probations	8/9/2024	8/12/2024	8/12/2024	Please provide abstracts for misdemeanor and traffic offenses for Ashley M Williams including but not limited to, shoplifting 15-09682, Shoplifting/false info 08-06430, and 08-06434, false info 09-07936, Marijuana 10-08745	completed- multiple case numbers on one form 8/12/2024 emailed letter	\$0.00
PD	Allison Long	8/9/2024	8/13/2024	8/13/2024	Courney Dean aka DeRocha arrested- send report please 2024-00091509	completed	\$0.00
	Brian Gannon- Partner Engineering & Science Inc	8/10/2024	8/12/2024	8/12/2024	See body of email in which this request is attached	completed- improper request 8/12/24 emailed letter	\$0.00
UD	Mary Treen	8/12/2024	8/20/2024	8/20/2024	Building permit applications issued : residential and commercial over \$10k weeks of 7/16/24- 8/9/24	complete- DROP BOX LINK	\$8.75
FD	Southern Way Realty /Ana Stohr	8/12/2024	8/14/2024	8/14/2024	I need copy of the fire report for our rental at 2503 Fortson St- The fire happened this weekend	completed	\$4.37
PD	No Credit Check, LLC	8/12/2024	8/13/2024	8/13/2024	Copy of citation GPD 24-084282 or Case #120829	completed- active case 8/13/2024 emailed letter	\$0.00
	19th Circuit Court District Attorney Office	8/12/2024	8/13/2024	8/13/2024	2023-000-11023- Anthony Deshauan Guillotte	completed- too vague 8/13/2024 emailed letter	\$0.00
Court	Kanesha Johnson /Morris Bart LTD	8/12/2024	8/13/2024	8/13/2024	Court abstract from case 2024-00018651- Driver Miguel Gomez	complete-pending payment	\$9.50
	Catherine Thomley-1	8/12/2024	8/13/2024	8/13/2024	2413 15th Gulfport, MS 39501- All records for animal control code office, police department	completed- too vague 8/13/2024 emailed letter	\$0.00

Court	Catherine Thomley-2	8/12/2024	8/13/2024	8/13/2024	Copy of cease and desist order 1509 25th Street Gulfport, MS 39501	completed- no records emailed letter 8/13/24	\$0.00
UD	Catherine Thomley-3	8/12/2024	8/15/2024	8/15/2024	Permits from Jan 24- August 12, 2024 for 1509 25th Street Gulfport, MS 39501	completed- no records emailed 8/15/2024	\$0.00
PD	Kanesha Johnson /Morris Bart LTD	8/13/2024	8/13/2024	8/13/2024	Report # for crash 10/25/2023- Driver Joseph Chandler ; Location : Hwy 49 near Lowes	completed	\$0.00
Court	Matthew Becker- US Probations	8/13/2024	8/14/2024	8/14/2024	Please provide abstracts for misdemeanor and traffic offenses for Ashley Meshawn Magee a/k/a Ashley Meshawn Williams	completed	\$0.00
	Rob Parks	8/13/2024	8/14/2024	8/14/2024	We are requesting copy of certificate of occupancy to quality customer for a discount on homeowners insurance.	completed- no address listed emailed letter 8/14/2024	\$0.00
UD	Rob Parks	8/13/2024	8/15/2024	8/15/2024	We are requesting copy of certificate of occupancy to quality customer for a discount on homeowners insurance. Address of requested CO is 40 37th St Gulfport, MS 39507	completed- research under 15 min no charge	\$0.00
	Latondra Conerly	8/13/2024	8/14/2024	8/14/2024	14-022017	completed- too vague 8/14/2024 emailed letter	\$0.00
Court	Latondra Conerly	8/13/2024	8/14/2024	8/14/2024	14-022017- Simple assault charge I had on 9/11/2014- Need disposition form saying I wasn't convicted of the charge	complete	\$9.00

Court	Stephanie Fetcho - Defense Counterintelligence	8/13/2024	8/14/2024	8/14/2024	Any and all records : Jones, Lauren Celeste	completed	\$0.00
	Cole Whittt	8/13/2024	8/13/2024	8/13/2024	Misdemeanor shoplifting from 2015	completed-too vague 8/14/2024 emailed letter	\$0.00
UD	State Farm- Houston Butler	8/14/2024	8/15/2024	8/15/2024	Certificate of Occupancy - 13695 Lawton Lane Gulfport, MS 39503	completed- research under 15 min no charge	\$0.00
Court	Adrienne Bridges-1 MS Dept of CPS	8/14/2024	8/14/2024	8/14/2024	Magdalena Holland- I am requesting dispositions on the following charges : 6/28/2007 speeding, 9/20/2006 running red light, 2/16/22 improper turn failure to signal, 3/20/22 speeding city ordinance	completed	\$0.00
Court	Adrienne Bridges-2 MS Dept of CPS	8/14/2024	8/16/2024	8/16/2024	Shannen King- I am requesting dispositions on the following charges:10/30/2017 charge 1 no proof of liability insurance, charge 2 speeding in a school zone, 2/22/22- no drivers license, 6/8/22 charge 1 uninsured motorist 1st offense, charge 2 safety belts 4/28/2018 improper lane use	completed	\$0.00
Court	Adrienne Bridges-3 MS Dept of CPS	8/14/2024	8/16/2024	8/16/2024	Shannen King- I am requesting dispositions on the following charges: 5/3/2015 charge 1 motor vehicle window tint unlawful	completed	\$0.00
FD	Debra Dedeaux- Farm Bureau Claims Office	8/14/2024	8/15/2024	8/15/2024	Fire report address : 13102 highway 49 Gulfport, MS 39503- Safe Mini Storage	complete	\$4.37

UD	Shondala Adams	8/14/2024	8/16/2024	8/16/2024	Certificate of occupancy for : 13126 Old Highway 49 Gulfport, MS 39503	complete- no records emailed letter 8/16/2024	\$0.00
Court	Brandon Riches	8/14/2024	8/16/2024	8/16/2024	German -Cedeno Sanchez- Copy of arrest report/case report. Arrest Date: May 13, 2024 Charge was for domestic violence	completed- no records emailed letter 8/16/2024	\$0.00
PD	Brandon Riches	8/14/2024	8/16/2024	8/16/2024		completed- active case emailed letter 8/16/2024	\$0.00
	Paige Webstock	8/15/2024	8/15/2024	8/15/2024	I am requesting records for business licenses issued by the City of Gulf General Finance, to all businesses that may serve food in Gulfport. Please see page 2 of this document	completed- not comprehensible emailed letter 8/15/2024	\$0.00
Court	19th Circuit Court District Attorney Office	8/15/2024	8/16/2024	8/16/2024		completed	\$0.00
UD	Bryan Jacobs- State Farm Insurance	8/15/2024	8/16/2024	8/16/2024	Certificate of Occupancy- 517 Lewis Avenue Gulfport, MS 39501	completed- research under 15 min no charge	\$0.00

UD /PZ	Samantha Taylor-1	8/15/2024	8/20/2024	8/20/2024	Records pertaining to the Wal-Greens at 1417 E Pass Road Gulfport, MS 39507- of the last inspection and results thereof, records of any outstanding code violations, and records of the current zoning designation of the property	completed- no records 8/20/2024 emailed letter	\$0.00
Code Enf	Samantha Taylor-1	8/15/2024	8/15/2024	8/15/2024	Records pertaining to the Wal-Greens at 1417 E Pass Road Gulfport, MS 39507- of the last inspection and results thereof, records of any outstanding code violations, and records of the current zoning designation of the property	completed- no records 8/15/2024 emailed letter	\$0.00
UD	Samantha Taylor-2	8/15/2024	8/20/2024	8/20/2024	Records pertaining to the Wal-Greens at 1417 E Pass Road Gulfport, MS 39507 of the last inspection and results thereof, records of any outstanding code violations, records or copies of any building permits and a copy of the certificate of occupancy	complete-pending payment FLASH DRIVE	\$17.50
FD	Samantha Taylor-3	8/15/2024	8/19/2024	8/19/2024	Records pertaining to the Wal-Greens at 1417 E Pass Road Gulfport, MS 39507 of the last inspection and results thereof, records of any outstanding code violations, and records of any non-medical responses within the last year	completed- no records 8/19/24 emailed letter	\$0.00

PD	BAB Investigations	8/15/2024	9/6/2024	9/6/2024	Any and all police reports regarding Edwin Paul Seward- a list of date charges as well. Would like records for the last 20 years dating back to January 1, 2004	complete-pending payment	\$0.00
	Wesley McCutcheon- Safe Mini Storage	8/16/2024	8/16/2024	8/16/2024	" I need to know the total amount paid for 26 Bayou View Dr, 1217 Century Oaks Drive, and also 26 Bayou Drive in Gulfport for the year 2023. These 3 homes are rentals and we need the amount for the year for tax purposes	completed- multiple subjects emailed letter 8/16/2024	\$0.00
Court	Agent Lamar Underwood	8/16/2024	8/16/2024	8/16/2024	2024-038504 - Court Abstract	completed	\$0.00
Court	Lon Pepper	8/16/2024	8/16/2024	8/16/2024	A check for criminal records and/or court dockets pertaining to William Thomas McClain MS DL 802009415	completed- no records 8/16/2024 emailed letter	\$0.00
PD	Lon Pepper	8/16/2024	8/16/2024	8/16/2024	A check for criminal records and/or court dockets pertaining to William Thomas McClain MS DL 802009415	completed- no records 8/16/2024 emailed letter	\$0.00
PD	Princess Graves	8/16/2024	8/22/2024	8/22/2024	Accident report video footage (circle k) Report #2024-00071670 6/13/2024- D Adams Badge #177 Kenneth Nassar Badge #115	completed- no records emailed letter 8/22/2024	\$0.00
Court	MDOC-1	8/16/2024	8/16/2024	8/16/2024	2022-00105753 Simple domestic- Courtney May Abstract	completed	\$0.00

PD	MDOC-2	8/16/2024	8/16/2024	8/16/2024	2022-122661-Possession of a weapon-Courtney May police report	completed	\$0.00
Court	MDOC-3	8/16/2024	8/16/2024	8/16/2024	2024-028164- Failure to comply Courtney May Abstract	completed	\$0.00
Court	MDOC-4	8/16/2024	8/16/2024		2024-003117- Shoplifting - Courtney May abstract	completed	\$0.00
				8/16/2024			
	Hannah Shirley -1	8/16/2024	9/5/2024	9/5/2024	Copies of any and all contracts between the City of Gulfport and Hugh Keating	complete-pending payment emailed DROP Link w/ records per legal	\$0.00
	Hannah Shirley-2	8/16/2024	9/5/2024	9/5/2024	Copies of any and contracts between the City of Gulfport and Dukes, Keating, Hatten, McRaney, Blum (dkhmb) Law Firm	complete-pending payment emailed DROP Link w/ records per legal	\$0.00
	Hannah Shirley-3	8/16/2024	9/5/2024	9/5/2024	Any all payments made by the City for any and all repairs made to the HWY 90 pedestrian bridge	complete- no records emailed letter 9/5/2024	\$0.00
	Hannah Shirley -4	8/16/2024	9/5/2024	9/5/2024	Any and all contracts, payments, and expenses made by City for "Better way to Give" campaign	complete- no records emailed letter 9/5/2024	\$0.00
	Hannah Shirley-5	8/16/2024	9/5/2024	9/5/2024	Any and all "Better to Way to Give" campaign contributions accounting statements	complete- no records emailed letter 9/5/2024	\$0.00
WB	Lacy Kinnison -1	8/16/2024	8/19/2024	8/19/2024	I need to know the total amount paid in the year 2023 for water at 33 32nd Street Gulfport, MS 39507	completed- research under 15 min no charge	\$0.00

WB	Lacy Kinnison -2	8/16/2024	8/19/2024	8/19/2024	I need to know the total amount paid in the year 2023 for water at 26 Bayou View Dr Gulfport, MS 39507	completed- research under 15 min no charge	\$0.00
WB	Lacy Kinnison -3	8/16/2024	8/19/2024	8/19/2024	I need to know the total amount paid in the year 2023 for water at 1217B Century Oaks Dr Gulfport, MS 39507	completed- research under 15 min no charge	\$0.00
Court	NICS-1	8/17/2024	8/19/2024	8/19/2024	DOA 12/25/2021- Drugs Narcotic Division - Please provide the final disposition and send any documentation you may have- thank you	completed	\$0.00
Court	NICS-2	8/17/2024	8/19/2024	8/19/2024	DOA 9/22/2021- Drugs Narcotic Division - Please provide the final disposition and send any documentation you may have- thank you	completed	\$0.00
Court	Brandon Riches	8/19/2024	8/19/2024	8/19/2024	DUI Arrest/Warrant Records- German Cadena 24-059284	completed	\$10.25
PD	Michael Handy	8/19/2024	8/20/2024	8/20/2024		completed- too vague emailed letter 8/20/2024	\$0.00
PD	Kanesha Johnson /Morris Bart LTD	8/19/2024	8/19/2024	8/19/2024		completed	\$0.00
UD	Paige w/ Brandon Jacobs State Farm	8/20/2024	8/20/2024	8/20/2024	Certificate of Occupancy w/ IRC date for : 12112 Creole Way Gulfport, MS 39503	completed- research under 15 min no charge	\$0.00

UD	Mark Alexander	8/20/2024	8/29/2024	8/29/2024	Any and all permit, permit applications and associated records regarding development construction and/or testing by or behalf of Watchman Developers at or near Bayou Plantations Subdivision E Taylor Road Gulfport	completed- need more info emailed letter 8/29/2024	\$0.00
PW	Mark Alexander	8/20/2024	9/6- reached out to dept on status		Any and all permit, permit applications and associated records regarding development construction and/or testing by or behalf of Watchman Developers at or near Bayou Plantations Subdivision E Taylor Road Gulfport		
	Accutrend Data Corp	8/20/2024	8/20/2024	8/20/2024	All new business licenses filed from May to July 2024 with identifying information: business name, business address, contact name, business phone number, and date that the business was filed (all contact info you're able to provide).	complete- no signature emailed letter 8/20/2024	\$0.00
PW	Kimley Horn	8/20/2024	8/22- sent to legal for review	9/6- followed up with legal on status	Requesting any site, utility, storm, paving plans, or plats, for the property located at 10510 US 49 Gulfport, MS 39503 and surrounding properties. This site was previously developed as O'Charleys. Additionally and MDOT plans for the stretch of roadway along US 49 between Community Road and Crossroads Parkway		

UD	Kimley Horn	8/20/2024	8/23/2024	8/23/2024	Requesting any site, utility, storm, paving plans, or plats, for the property located at 10510 US 49 Gulfport, MS 39503 and surrounding properties. This site was previously developed as O'Charleys. Additionally and MDOT plans for the stretch of roadway along US 49 between Community Road and Crossroads Parkway	completed- no records emailed letter 8/23/2024	\$0.00
Court	Matthew Sones-US Probation	8/20/2024	8/21/2024	8/21/2024	James Tyrese Johnson- Please provide a running court history and abstract of any misdemeanor convictions, excluding minor traffic infractions. Additionally any offense and narrative reports related to arrests from the police department and any incidents involving firearms	complete	\$0.00
PD	Matthew Sones-US Probation	8/20/2024	9/6/2024	9/6/2024	James Tyrese Johnson- Please provide a running court history and abstract of any misdemeanor convictions, excluding minor traffic infractions. Additionally any offense and narrative reports related to arrests from the police department and any incidents involving firearms	completed	\$0.00
PD	Madison DuBois- Morris Bart LTD	8/20/2024	9/6/2024	9/6/2024	Body cam footage for case #2024-00088187	completed- pending payment	\$0.00

UD	Accutrend Data Corp	8/20/2024	8/23/2024	8/23/2024	All new business licenses filed from May to July 2024 with identifying information: business name, business address, contact name, business phone number, and date that the business was filed (all contact info you're able to provide).	completed- research under 15 min no charge	\$0.00
	Luarice Reddix	8/20/2024	8/20/2024	8/20/2024	Laurice V Reddix- Anything on address	completed- too vague emailed letter	\$0.00
PD	Michael Crosby- Attorney at Law	8/20/2024	8/22/2024	8/22/2024	Any and all medical records on Colton Easterday during his 2024 incarceration at Harrison County Adult Detention Center	complete- no records emailed letter 8/22/2024	\$0.00
	New Horizons Realty Inc	8/20/2024	8/22/2024	8/22/2024	Need to know if addition that changed the	completed- too vague emailed letter 8/22/24	\$0.00
UD	New Horizons Realty Inc	8/20/2024	8/27/2024	8/27/2024		completed- no records emailed letter 8/27/2024	\$0.00
Court	J Breland - Oceans Springs Police Dept-1	8/20/2024	8/23/2024	8/23/2024	Any all court documents to include traffic citations misd arrest cit, and court abstracts for Kyle Watson	completed- no records emailed letter 8/23/2024	\$0.00
Court	J Breland - Oceans Springs Police Dept-2	8/20/2024	8/23/2024	8/23/2024	Any all court documents to include traffic citations misd arrest city, and court abstracts for Chance Johnson	completed	\$0.00
Court	J Breland - Oceans Springs Police Dept-3	8/20/2024	8/23/2024	8/23/2024		completed- no records emailed letter 8/23/2024	\$0.00

Court	J Breland - Oceans Springs Police Dept-4	8/20/2024	8/23/2024	8/23/2024	Any all court documents to include traffic citations misd arrest city, and court abstracts for Michael Daehnert	completed- no records emailed letter 8/23/2024	\$0.00
Court	Cedrick Donar- FL Commission on Offender Review	8/21/2024	8/23/2024	8/23/2024	I am conducting a clemency investigation on Joshua Keith Barker, White/Male who has applied for a full pardon following his FL felony conviction - He previously resided in Gulfport. Please check his name for any contact your agency may have had and provide copies of any reports	completed no records emailed letter 8/23/2024	\$0.00
PD	Cedrick Donar- FL Commission on Offender Review	8/21/2024	8/23/2024	8/23/2024	I am conducting a clemency investigation on Joshua Keith Barker, White/Male who has applied for a full pardon following his FL felony conviction - He previously resided in Gulfport. Please check his name for any contact your agency may have had and provide copies of any reports	completed no records emailed letter 8/23/2024	\$0.00
Court	NICS	8/21/2024	8/23/2024	8/23/2024	DOA 2/9/2022- Possession of marijuana and drug paraphernalia	completed- no records emailed letter 8/23/2024	\$0.00
Court	Michael Christensen	8/21/2024	8/23/2024	8/23/2024	Doe #200231892- Michael Christiansen - Dor	complete	\$9.00
PD	Joe Fabii	8/21/2024	9/6/2024	9/6/2024	2024-00088559- Look for all photos taken	completed-pending payment	\$0.00
Court	Sgt Dennis Santiago- Middleburg Heights Police Dept- Ohio	8/21/2024	8/23/2024	8/23/2024	Applicant for hire at our agency. Conducting background check. Applicant is Michael Anthony Shamblin. He worked and lived in your city for a brief period 2009-2011- Residential address 15373 St Charles St Apt E4 workplace address 2214 34th St	completed no records emailed letter 8/23/2024	\$0.00

PD	Sgt Dennis Santiago- Middleburg Heights Police Dept- Ohio	8/21/2024	8/23/2024	8/23/2024	Applicant for hire at our agency. Conducting background check. Applicant is Michael Anthony Shamblin. He worked and lived in your city for a brief period 2009-2011- Residential address 15373 St Charles St Apt E4 workplace address 2214 34th St	completed no records emailed letter 8/23/2024	\$0.00
Court	Lacey Stewart- US Probation	8/21/2024	8/26/2024	8/26/2024	Rusty Holloway- All records from Gulfport Police Department and Gulfport Municipal Court pertaining to Rusty Sentell Holloway	completed	\$0.00
PD	Lacey Stewart- US Probation	8/21/2024	8/23/2024	8/23/2024	Rusty Holloway- All records from Gulfport Police Department and Gulfport Municipal Court pertaining to Rusty Sentell Holloway	completed	\$0.00
PD	Kanesha Johnson /Morris Bart LTD	8/21/2024	9/6/2024	9/6/2024	Body cam video for case #2024-00088143	completed	\$0.00
Court	Lolita McSwain- Diamondhead Municipal Court	8/22/2024	8/23/2024	8/23/2024	DUI Conviction - November 2018- Keith Rio Cavalier- pending DUI with Diamondhead Municipal Court	completed	\$0.00
PD	Jeffrey Goggin	8/22/2024	8/22/2024	8/22/2024	Copy of arrest report and clerk of court final disposition including sentencing	completed to vague per PD emailed letter on 8/22/2024	\$0.00
Court	Jeffrey Goggin	8/22/2024	8/23/2024	8/23/2024	Copy of arrest report and clerk of court final disposition including sentencing	completed	\$0.00
PD	Kanesha Johnson /Morris Bart LTD	8/22/2024	9/6/2024	9/6/2024	Body cam video for case #2024-00089235	completed-pending payment	\$0.00

	Nate Rosenfield	8/22/2024	8/22/2024	8/22/2024	Please see attached	complete- request not completed on approved records request form 8/22/2024 emailed letter	\$0.00
	Nate Rosenfield-1	8/22/2024	8/22/2024	8/22/2024	Any and all records pertaining to the arrest and conviction of Shannon Lee Owen (426*. A copy of the charging document and a copy of the official document, which demonstrates the resolution of the charges- Just so there there is no confusion because I just want to be clear , I need everything you have with anything to do with this	completed- incomprehensible 8/22/2024 emailed letter	\$0.00
	Nate Rosenfield-2	8/22/2024	8/22/2024	8/22/2024	All master inventories of tasers maintained by the Gulfport Police Depar* responsible for each device and the serial number of the device. Please include any other information and/or the asset tag. If the department maintains historical inventories that lists officers that were previo	completed- incomprehensible 8/22/2024 emailed letter	\$0.00
	Nate Rosenfield-3	8/22/2024	8/22/2024	8/22/2024	Complete device logs from all tasers maintained by the Gulfport Police* the last event logged on each device. Examples of device logs from available taser models are attack* as pdf files regardless of whether your department subscribes to evidence.com's cloud software. We	completed- incomprehensible 8/22/2024 emailed letter	\$0.00
	Nate Rosenfield-4	8/22/2024	8/22/2024	8/22/2024	A copy of Gulfport Police Department policies and procedure go *	completed- incomprehensible 8/22/2024 emailed letter	\$0.00

	Brandy Simpson	No Date	8/23/2024	8/23/2024	Arrest/conviction for the domestic violence arrest on July 22, 2021, Harrison County's Sheriff's Department arresting agency arrest report and judgement /sentence documents".	completed- No date is included in the request, the upper section is not completed and there is no signature emailed letter 8/23/24	\$0.00
PD	Nate Rosenfield-1	8/22/2024	9/4 email ext. letter due date 9/13/2024		All master inventories of tasers maintained by the Gulfport Police Department - Inventories should include at least the name of the officer responsible for each device and the serial number of the device. Please include any other information included in the inventory and any other historical inventories related to tasers still in use		
PD	Nate Rosenfield-2	8/22/2024	9/4 email ext. letter due date 9/13/2024		A copy of Gulfport Police Department policies and procedures governing taser use by officers		
PD	Nate Rosenfield-3	8/22/2024	9/4 email ext. letter due date 9/13/2024		Audits trials of all devices used by the Gulfport Police Department exported in . Csv format. It is possible to mass download the audit trails for every taser in your inventory rather than the downloading them initially. Contact us or Axon technical support for help. Example audit trials attached		

PD	Nate Rosenfield-4	8/22/2024	9/4 email ext. letter due date 9/13/2024		Complete device logs from all tasers maintained by the Gulfport PD. Please include the first through the last event logged on each taser. Examples of device logs are attached. These documents can be exported as PDF's regardless of whether your document subscribes to evidence. Om's cloud software. We can provide that info		
Court	Byron Wilbert- MDCPS	8/23/2024	8/23/2024	8/23/2024	Stephanie Roberts- Arrest Date 2/10/2016	completed	\$0.00
PD	Brandy Simpson on beheld of Jeffrey Goggin	8/23/2024	8/28/2024	8/28/2024	Arrest/conviction for the domestic violence arrest on July 22, 2021, Harrison County's Sheriff's Department arresting agency arrest report and judgement /sentence documents".	complete- no records emailed letter 8/28/2024	\$0.00
PD	MDOC	8/23/2024	9/6/2024	9/6/2024	2024-028164- Failure to comply police report for Courtney May	completed	\$0.00
Court	Lacey Stewart- US Probation	8/23/2024	8/26/2024	8/26/2024	Michael Davis- All records from Gulfport Police Department and Gulfport Municipal Court pertaining to Michael Tyrone Davis	completed- no records emailed letter 8/26/2024	\$0.00
PD	Lacey Stewart- US Probation	8/23/2024	9/6/2024	9/6/2024	Michael Davis- All records from Gulfport Police Department and Gulfport Municipal Court pertaining to Michael Tyrone Davis	completed	\$0.00

Court	Shannon Owen	8/23/2024	8/26/2024	8/26/2024	Any and all records pertaining to the arrest and conviction of Shannon Lee Owen (xxx-xxx-7749) A copy of the charging document and a copy of the official document, which demonstrates the resolution of the charges or any final judgment the sentencing order and conviction. All records you have on this case	completed-per Courts the requestor no longer wants the request they spoke with him on 8/26/24	\$0.00
UD	Paige Webstock-1	8/26/2024	8/26/2024	8/26/2024	I am requesting for business licenses issued by the Gulfport City Clerk, General Finance, to all businesses that serve food in the city, including restaurants, cafes, bakeries, coffee shops, food stands, food trucks, pubs, bars, and any other business types along these lines. I am looking for the following information points: business name/DBA; business type tag (e.g. restaurant or food truck etc.) legal entity name; street address, zip, city, license issue date; license ID; owner/signatory name, email and phone number	completed- too vague need date range emailed letter 8/26/2024	\$0.00
	Paige Webstock-2	8/26/2024	8/26/2024	8/26/2024	I am requesting records for health inspections issued to all businesses that serve food in the city, including restaurants, cafes, bakeries, coffee shops, food stands, food trucks, pubs, bars, and any other business types along these lines. I am looking for the following information points: business name/DBA; business type tag (e.g. restaurant or food truck etc.) legal entity name; street address, zip, city, license issue date; license ID; owner/signatory name, email and phone number	completed- no records will need to contact MS Dept of Health emailed letter 8/26/2024	\$0.00
PD	MDOC	8/26/2024	8/26/2024	8/26/2024	2024-099054- Possession of controlled substance- Clayton Mizell	completed	\$0.00
	Will Plauche - State Farm	8/26/2024	8/26/2024	8/26/2024	Certificate of Occupancy	completed- no address listed emailed letter 8/26/2024	\$0.00
UD	Will Plauche - State Farm	8/26/2024	8/27/2024	8/27/2024	Certificate of Occupancy for 19 Keyser Lane Gulfport, MS 39507	completed- research under 15 min no charge	\$0.00

Court	Jesse Breland- Oceans Springs PD	8/26/2024	8/27/2024	8/27/2024	Any and all court documents to include traffic citations, misd arrest cit, and court abstracts for Andrew Jedidiah Bates	completed- no records emailed letter 8/27/2024	\$0.00
	Carrie Kelly	8/26/2024	8/27/2024	8/27/2024	201624911, 202410553, GPD#14-002822	completed- too vague & multiple subjects emailed letter 8/27/2024	\$0.00
UD	Samantha Taylor-1	8/26/2024	8/29/2024	8/29/2024	Planning Department Records- pertaining to the APEX warehouse at 1930 31st St Gulfport, MS 39501 of the last inspection and results thereof, records of any outstanding code violations, and records of the current zoning designation of the property.	completed- research under 15 min no charge	\$0.00
Code Enf	Samantha Taylor-1	8/26/2024	8/27/2024	8/27/2024	Planning Department Records- pertaining to the APEX warehouse at 1930 31st St Gulfport, MS 39501 of the last inspection and results thereof, records of any outstanding code violations, and records of the current zoning designation of the property.	completed- no records emailed letter 8/27/2024	\$0.00
UD	Samantha Taylor-2	8/26/2024	8/29/2024	8/29/2024	Building Department Records- pertaining to the APEX warehouse at 1930 31st St Gulfport, MS 39501 of the last inspection and results thereof, records of any outstanding code violations, records or copies of any building permits, and the current physical address assigned to the property	completed-pending payment	\$8.75

FD	Samantha Taylor-3	8/26/2024	9/3/2024	9/3/2024	Fire Department Records- pertaining to the APEX warehouse at 1930 31st St Gulfport, MS 39501 of the last inspection and results thereof, records of any outstanding code violations, records of any non-medial responses within the last year, and records of underground or aboveground storage tanks on site	completed no records emailed letter 9/3/2024	\$0.00
PD	Livingston Allen	8/26/2024	8/28/2024	8/28/2024	All body worn camera footage related to the investigation/arrest/interrogation of Royce Rodriguez on June 29, 2023	completed- no records emailed letter 8/28/24	\$0.00
	Sokhon Leave	8/26/2024	8/27/2024	8/27/2024	Fire incident	completed- too vague emailed letter on 8/27/2024	\$0.00
Court	Sandra Doll- US Probation	8/27/2024	8/27/2024	8/27/2024	Teague, Isabella- record checks; specifically, 01/15/2024 receiving stolen property (m)	completed- no records emailed letter 8/27/2024	\$0.00
PD	Bethany Logan- Morgan & Morgan	8/27/2024	9/4/2024	9/4/2024	2023-00089200- Crash report photographs taken by Sgt Brandon Wrick re MVA that occurred on 10/1/2023 for report #2023-00089200	completed - active case emailed letter 9/4/2024	
	Roxana Valdez	8/27/2024	8/27/2024	8/27/2024	Miguel Contreras (AKA: Herman Rivera, Miquel Contreras, Francisco Javier Gomez Toto) (AKA DOB: 06/25/1987; 06/29/1988; 06/29/1989)".	completed- too vague emailed letter on 8/27/2024	\$0.00

	Roxana Valdez-2	8/27/2024	8/27/2024	8/27/2024	Miguel Contreras (AKA: Herman Rivera, Miquel Contreras, Francisco Javier Gomez Toto) (AKA DOB: 06/25/1987; 06/29/1988; 06/29/1989)- Arrest date 2017-01-22 Charge motor vehicle viola	completed- incomprehensible emailed letter on 8/27/204	\$0.00
PD	Angenella Morgan	8/27/2024	8/28/2024	8/28/2024	Police report from 2017-2019 involving 2014 Kia Forte	completed	\$0.00
PD	Detective Chin- Cobb County Police Dept	8/27/2024	8/27/2024	8/27/2024	Law enforcement background check on a police applicant	completed	\$0.00
PD	Butler Pharmacy	8/27/2024	8/28/2024	8/28/2024	Background check for employment	completed- too vague emailed letter 8/28/2024	\$0.00
Court	BJ Deakle- Advanced Research & Investigation LLC	8/27/2024	8/27/2024	8/27/2024	Randall Duane Martin & Randy Martin DOB 7/28/1971- Please provide all criminal misdemeanor , traffic, DUIs, protection orders for this individual. Please check for other possible spellings, abstracts or computer printouts of results	completed- no records emailed letter 8/24/2024	\$0.00
Court	Roxana Valdez	8/27/2024	8/27/2024	8/27/2024	Miguel Contreras (AKA: Herman Rivera, Miquel Contreras, Francisco Javier Gomez Toto) (AKA DOB: 06/25/1987; 06/29/1988; 06/29/1989)- Arrest date 2017-01-22 Charge motor vehicle violation no license, operation of motor vehicle under the influence, computer identity theft	complete- case still pending not been adjudicated emailed letter 8/27/2024	\$0.00

PD	Roxana Valdez	8/27/2024	8/28/2024	8/28/2024	Miguel Contreras (AKA: Herman Rivera, Miquel Contreras, Francisco Javier Gomez Toto) (AKA DOB: 06/25/1987; 06/29/1988; 06/29/1989)- Arrest date 2017-01-22 Charge motor vehicle violation no license, operation of motor vehicle under the influence, computer identity theft	completed	\$0.00
Court	Stephanie Fetcho - Defense Counterintelligence	8/27/2024	8/28/2024	8/28/2024	Any and all records- Council, Michael Scott	completed	\$0.00
Court	A Sterling- US Probation	8/27/2024	8/28/2024	8/28/2024	Dispositions Re: Daunte Taylor; 11/24/2021- Poss. Drug Paraphernalia , 09/23/2022- Careless driving, no insurance, and DUI (Zero tolerance)	complete- case still pending not been adjudicated emailed letter 8/28/2024	\$0.00
PD	Shaneil Achord- Paralegal to Thomas, Beall, & Thies LLC	8/27/2024	9/4/2024	9/4/2024	Any photographs, dash cam footage or body cam footage related to crash report case number #2022-00095653	completed-no records emailed letter 9/4/2024	\$0.00
PD	Allison Richardson MDOC 1	8/27/2024	9/6/2024	9/6/2024	Possession of controlled substance- Thanh Tran	completed	\$0.00
	Concourse Holding LLC	No Date	8/28/2024	8/28/2024	Copy of the original occupancy permit for:	completed- no date emailed letter 8/28/2024	\$0.00
PW	Brett Robin	8/27/2024	8/28/2024	8/28/2024	Any and all records from all departments referring to a gas leak at address of my home at 14063 Old Mossy Trail Gulfport, MS 39503	completed- no records emailed letter 8/28/2024	\$0.00

UD	Landon Eldridge - State Farm	8/27/2024	9/6/2024	9/6/2024	All documentation from when home was built. To insure this home I need something showing that it is built to the fortified home standard. Address is 19 Keyser Lane Gulfport, MS 39507	completed- research under 15 min no charge	\$0.00
PD	Susan Sanich, Esq- Morris Bart	8/27/2024	9/6/2024	9/6/2024	PR #2024-00087922 on 7/25/2024 Officer Porter uploaded footage from a surveillance camera. Provide a copy of the footage uploaded Octavius Evans	completed-pending payment	\$0.00
PD	Butler Pharmacy	8/28/2024	9/4/2024	8/4/2024	&	completed	\$0.00
UD	Concourse Holding LLC	8/28/2024	9/6-dept is still working on request		Copy of the original occupancy permit for: 14094 Customs Blvd, Suite 200 Gulfport, MS” Daniel Myvett- Credit card fraud cons Daniel Myvett- Credit card fraud cons Matthew, Armond A- Disposition for arrest on 5/15/2016- Contempt of Court/arbitration, failure to appear		
PD	Allison Richardson MDOC 2	8/28/2024	9/6/2024	9/6/2024			
Court	Allison Richardson MDOC 2	8/28/2024	8/28/2024	8/28/2024			
	Florida Dept of Agriculture & Consumer Services	8/28/2024	8/29/2024	8/29/2024			
	Nariseti Kavya	8/29/2024	8/29/2024	8/29/2024	Please see attached document below	completed - improper request emailed letter on 8/29/2024	\$0.00
Court	George Perkins	8/29/2024	8/29/2024	8/29/2024	16-023959 (DUI) any and all documents	completed	\$23.25

[illegible]

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, Maria Katrina Thompson do solemnly swear and reaffirm that I will faithfully support the constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk; and I will faithfully discharge the duties of the office upon which I am about to enter.

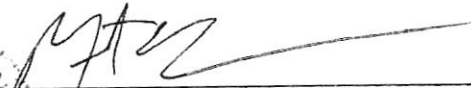
So help me God.



Deputy Court Clerk

SWORN TO AND SUBSCRIBED, before me on this the 3 day of
September, 2024.





MUNICIPAL COURT JUDGE



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: September 10th, 2024

RE: City of Gulfport Approval of positions within SFM

Exhibit "C" of the contract between SFM and the City of Gulfport for the operation and management of the Sportsplex identifies "key and essential" positions at SFM that require pre-approval by the City, as detailed in Section 2.2.2 of the Contract.

Attached for your review are the details concerning two candidates proposed for approval by SFM for the following roles:

1. Marketing Manager
2. Business Development Manager

The attachments include:

- Candidate resumes
- SFM's organizational chart, including salary ranges
- A list of employees and their job titles
- A memo from the General Manager of the Sportsplex

Thank you for your attention to this request. Should you require any additional information or have any questions, please feel free to contact me.

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

William Lehman
Assistant Director
Department of Leisure Services
City of Gulfport

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 _____, 2023, the following Resolution:

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

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

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

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

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s

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

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

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

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

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

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

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, 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 _____, 2023.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2023.

MAYOR



EVENTS DEPARTMENT

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: September 13th, 2024

RE: View the Cruise – Road Closure

Mainstreet's highly anticipated Annual View the Cruise is scheduled for October 6th. This popular event showcases classic cars and brings vibrant community engagement to Downtown Gulfport. To facilitate a successful and enjoyable experience, specific road closures and parking restrictions will be necessary.

Details:

- **Event Date:** October 6, 2024
- **Road Closure:** From 5:00 AM to 6:00 PM
- **No Parking:** Starting at 12:00 AM on October 6, 2024

Affected Areas:

- **Downtown Gulfport**
 - 25th Ave between 17th Street and Hwy 90
 - 30th Ave East
 - 22nd Ave West

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

Attachments:

- Detailed Event Map

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

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

A handwritten signature in blue ink, appearing to read "Will L", is positioned above the printed name.

William Lehman
Assistant Director
Department of Leisure Services

-DRAFT-

Notes:
Point Features: Type, Colors and Size are customizable.
Fonts: Custom formatting or fonts upon request.
Background and Borders: Special Formatting upon request.
Edits: Mark anything that needs to be modified or added onto a print out or in your software and return as a .PDF. The Map will be updated and returned with modifications. When all edits are complete and a final version is ready we can print this out in large format for display/presentation etc.

Last updated on Friday, August 23, 2024 by @brenda.
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View The Cruise 2024

- View the Cruise Central
- Entry Checkpoint
- Fire Engine
- Fire Engine with Flag
- Stage
- Portalet
- Parking
- Paid Parking
- Fire Department
- Police Station
- Aquarium
- Bus Station
- Cones #5
- Barrier Type 3 (32)
- Metal Crowd Control
- Fence
- Other

100 Yards