



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, December 3, 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

Minutes / Appointments

- 1 Approval of Minutes - for November 5, 2024.
- 2 Approval of Minutes - for November 19, 2024.
- 3 Ratification - of appointment of Director of Finance and Accounting.
- 4 Ratification - of reappointment to Civil Service Commission.

Hearings / Appeals

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

Recommendations

- 6 Recommendation from City Engineer to Accept for Perpetual Maintenance - Brookstone Subdivision infrastructure excluding roadway.
- 7 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Official Text of Appendix A, Section III (C)(7)) - Case #2409PC135.

Resolutions

- 8 Resolution - approving Award to Crown Leisure Marine in connection with the reverse auction for the purchase of a boat, and for related purposes.
- 9 Resolution - approving Award to and Contract with Gulf Breeze Construction, Inc. for Replacement of Ken Combs Pier due to Hurricane Zeta Project, and for related purposes.

- 10** Resolution - approving Copier Service Agreements with South Mississippi Business Machines of Gulfport, Inc., for City Hall, and for related purposes.
- 11** Resolution - approving Lease Purchase Agreement with Deere Credit, Inc., and for related purposes.
- 12** Resolution - approving Wide Format Service Agreement with South Mississippi Business Machines of Gulfport, Inc., for Urban Development Department, and for related purposes.
- 13** Resolution - approving Statement of Work/Addendum 2 to Professional Services Contract with CivicPlus, LLC, and for related purposes.
- 14** Resolution - approving Sub-Lease Agreement with Harrison County, Mississippi, concerning property leased by the City from Jay Jay Holdings, LLC, and for related purposes.
- 15** Resolution - approving Supplemental Rider to the Standard Commercial Security Agreement with All Safe Technologies, LLC, and for related purposes.
- 16** Resolution – approving the sale of sidearm to Sergeant William Riddle upon retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Miss. Code Ann. § 45-9-131, and for related purposes.
- 17** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, by and through the Gulfport Fire Department, and for related purposes.
- 18** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at Center Stage, Inc., and for related purposes.
- 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 Girl Scout Troop 4688, and for related purposes.
- 20** Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Gulfport Branch of the NAACP's Oratorical Scholarship Contest, and for related purposes.
- 21** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport for Gulfport High School's Team Fusion 364, and for related purposes.
- 22** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Second Street Social Club's 2025 Mardi Gras Parade, and for related purposes.
- 23** Resolution - finding and determining that Resolution declaring the intention of the City Council of the City of Gulfport, Mississippi, to issue hospital revenue bonds of said City in a principal amount not to exceed seventy-five million dollars (\$75,000,000) to provide funds to be used for the purpose of financing a portion of the costs of acquiring and constructing certain improvements for Memorial Hospital at Gulfport was duly published as required by law and that no sufficient protest against the issuance of the bonds described in said Resolution has been filed, and for related purposes.

- 24 Resolution - recognizing the Resolution of the Harrison County Development Commission authorizing and acknowledging and ratifying a Memorandum of understanding between the Harrison County Development Commission, the Harrison County Board of Supervisors and Keith Huber Corporation for a five (5) year Tax Abatement pursuant to Miss. Code Ann. § 27-31-101 *et seq.*, and for related purposes.
- 25 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.
- 26 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

- 27 Budget Amendment #24 - transferring funds for an updated SFM operational budget.
- 28 Budget Amendment #25 - allocating funds from fiscal year 2024 to fiscal year 2025 for the Gulfport Boat Launch Tidelands Project.
- 29 Docket of Claims - to be approved through December 4, 2024.

Routine Agenda

- 30 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 31 Associated Adjusters Check Register - for general liability claims paid during October, 2024 - to be made a part of the minutes.
- 32 Associated Adjusters Check Register - for workers' comp claims paid during October, 2024 - to be made a part of the minutes.
- 33 Code Enforcement Notice(s) - to be made a part of the minutes.
- 34 Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery
- 35 Letter - regarding bid awarded by Purchasing to Gulf Coast Heights Roofing for gutter repair - Leisure Services Department - to be made a part of the minutes.
- 36 Letter - regarding bid awarded by Purchasing to J. H. Wright for Primex Control Panel - Public Works Department - to be made a part of the minutes.
- 37 Letter - regarding bid awarded by Purchasing to Premier Ford for Ford Maverick - Urban Development Department - to be made a part of the minutes.
- 38 Letter - regarding bid awarded by Purchasing to Southland Heating & Air Conditioning for replacing a heat pump - Building Maintenance Department - to be made a part of the minutes.
- 39 Letter - regarding bid awarded by Purchasing to Southern Waterworks Supply for restocking cleanout tee and double wyes - Public Works Department - to be made a part of the minutes.
- 40 Privilege License Report - for the month of November 2024 - to be made a part of the minutes.

- 41** Ratification - of GPT SFM, LLC hiring "Key and Essential Personnel" (Business Development and Events Manager) under its Contract for Operation and Maintenance of the Sportsplex Facilities.
- 42** Request - approval to extend the Professional Services Agreement for one additional year term with Dennis Miller, Esq.
- 43** Request - permission to enter into negotiations with Seymour Engineering for the Sewer System Assessment of Turkey Creek Pump Station.
- 44** SAS Check Run Transmittals - for health and dental claims paid during October 2024 - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, November 5, 2024

1:30 PM

*Gulfport City Hall
Council Chambers*

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on October 22, 2024, at 1:30 P.M.

Present: Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, Deputy Clerk of Council, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp (Teleconference), R.Lee Flowers, Richard Kosloski (Teleconference).

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Accept the Agenda with the following Adjustments; add item 14 – A - Resolution - approving amended "Operating Budget" for GPT SFM, LLC for FYE 2025 for operation and maintenance of Gulfport Sportsplex facilities, and for related purposes; add item 14 – B - Resolution - approving amendments to contract with GPT SFM, LLC for operation and maintenance of Sportsplex facilities, and for related purposes; add item 36 – A - Budget Amendment #18 - transferring funds from 010 - Grant other to Uniform/Personal Gear within the Police Department Budget; add item 45 – A - Request - authorization for issuance of special check payable to Cadence Bank for Debt Service Payments., Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes / Appointments

- 1 Approval of Minutes - for July 15, 2024 SCM.

Motion to Approve Minutes for July 15, 2024 SCM, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[July 15, 2024 SCM Minutes](#)

- 2 Approval of Minutes - for October 8, 2024.

Motion to Approve Minutes for October 8, 2024, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[October 8, 2024 Minutes](#)

Hearings / Appeals

- 3 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.

Motion to Open the Code Enforcement Hearing, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

The following Citizen(s) addressed the Council:

- Jennifer Hurdle (on behalf of Adam Wayne) - Parcel 22

Motion to Close the Hearing and Approve the Resolution, Moved By Kenneth Casey, **Seconded by** R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11052024_3 - Signed](#)

Recommendations

- 4 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Official Text of the Code of Ordinances to remove certain duties from the Building Code or Planning Director and assign those duties to the Planning Administrator) - Case #2409PC129.

Motion to Accept Recommendation and Adopt Ordinance, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Ordinance 3459 11052024 4 - Signed](#)

- 5 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Zoning Map to rezone property to R-O (Residence-Office)) - 9298 Old Lorraine Road - Case # 2409PC144 - Ward 5.

Motion to Remand to Planning Commission, to be properly signed and reheard, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

- 6 Recommendation from Planning Commission to Approve Final Plat - of 77-lot subdivision (Gulf Grove Subdivision) - on property zoned T4+ (General Urban Zone "Plus") & T4L (General Urban Zone "Limited") - Cowan Road - Case #2412CC185 - Ward 2.

Motion to Approve Final Plat of Gulf Grove Subdivision, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Final Plat - Gulf Grove Subdivision](#)

Ordinances

- 7 Ordinance - amending Chapter 6 of the Code of Ordinances, to add Article XXII "Operation of Low-Speed Vehicles", and for related purposes.

Motion to Adopt Ordinance, Moved By Ron Roland, **Seconded by** R.Lee Flowers

Motion to Amend Section 3 to set the effective date as January 1, 2025, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Nay: Ella Holmes-Hines

The President called the question on the Motion as amended.

Vote: Motion Passed By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Nay: Ella Holmes-Hines

Attachment(s):

[Ordinance 3460 11052024 7 - Signed](#)

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

Motion to Adopt Ordinance, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Ordinance 3461 11052024 8 - Signed](#)

- 9 Ordinance - providing for the salary of compensation for one (1) full-time and one (1) part-time "Harbor Maintenance Technician" position, and for related purposes.

Motion to Adopt Ordinance, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Ordinance 3462 11052024 9 - Signed](#)

- 10 Ordinance - providing for the salary of compensation for one (1) additional "Paralegal" position, and for related purposes.

Motion to Adopt Ordinance, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Ordinance 3463 11052024 10 - Signed](#)

Resolutions

- 11** Resolution - declaring the intention of the City Council of the City of Gulfport, Mississippi, to issue Hospital Revenue Bonds of said City in a principal amount not to exceed seventy-five million dollars (\$75,000,000) to provide funds to be used for the purpose of financing various capital improvements for Memorial Hospital at Gulfport as provided herein; directing the publication of a notice of such intention, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11052024 11 - Signed](#)

- 12** Resolution - approving the engagement of professionals relating to the issuance of bonds on behalf of Memorial Hospital at Gulfport, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11052024 12 - Signed](#)

- 13** Resolution - approving activation of Gulfport Regional Planning Commission – Three Rivers Road and O’Neal Road Intersection Improvements Project, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11052024 13 - Signed](#)

- 14** Resolution - approving "Business Plan" of GPT SFM, LLC in conjunction with its Contract for Operation and Maintenance of the Gulfport Sportsplex and the Goldin Sportsplex Facilities, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11052024 14 - Signed](#)

- 14 - A** Resolution - approving amended "Operating Budget" for GPT SFM, LLC for FYE 2025 for operation and maintenance of Gulfport Sportsplex facilities, and for related purposes.

Motion to Table, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

The following actions were taken after Executive session:

Motion to Take off the Table, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers

Absent: Myles Sharp, Richard Kosloski

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers

Absent: Myles Sharp, Richard Kosloski

Attachment(s):

[Resolution 11052024 14-A - Signed](#)

- 14 - B** Resolution - approving amendments to contract with GPT SFM, LLC for operation and maintenance of Sportsplex facilities, and for related purposes.

Motion to Table, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

The following actions were taken after Executive session:

Motion to Take off the Table, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers

Absent: Myles Sharp, Richard Kosloski

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers

Absent: Myles Sharp, Richard Kosloski

Attachment(s):

[Resolution 11052024 14-B - Signed](#)

- 15** Resolution - approving proposal of Coast Transit Authority in connection with the 2024 Gulfport Harbor Lights Winter Festival, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11052024 15 - Signed](#)

- 16** Resolution - approving Standard Speaker's Agreement with Frank Viscuso, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11052024 16 - Signed](#)

- 17** Resolution - authorizing the City of Gulfport, by and through the Gulfport Fire Department, to accept a FY 2024 Mississippi Department of Public Safety, Office of Homeland Security Grant, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11052024 17 - Signed](#)

- 18** Resolution - authorizing the donation of funds to Gulfport Main Street Association, in accord with Miss. Code Ann. § 21-19-44.1, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11052024 18 - Signed](#)

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

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11052024 19 - Signed](#)

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

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11052024 20 - Signed](#)

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

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11052024 21 - Signed](#)

- 22** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Harrison County Career & Technical Center Engineering & Robotics Program (TSA), and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11052024 22 - Signed](#)

- 23** Resolution - authorizing 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 MS Gulf Coast Camellia Society Event, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11052024 23 - Signed](#)

- 24** Resolution - authorizing placement by Audubon Delta of bird related signage at certain City owned boat launches in the City of Gulfport, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11052024 24 - Signed](#)

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

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11052024 25 - Signed](#)

- 26** 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.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11052024 26 - Signed](#)

Budget Amendments / Docket of Claims

- 27** Budget Amendment 2023 - Final - adjusting various funds' revenue and expenditures budgeted line-item balances to match actual balances for the fiscal year ended September 30, 2023 as required by state statute and as needed for the audit.

Motion to Approve Budget Amendment 2023 - Final, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Budget Amendment 2023 - Final](#)

- 28** Budget Amendment #7 - transferring funds from the General Fund to the Capital Projects Fund and appropriating funds from Project MYCC relating to Mayor's Youth Council Contributions. *(tabled/postponed from October 8, 2024)*

Motion to Approve Budget Amendment #7, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Budget Amendment 2024-07](#)

- 29** Budget Amendment #10 - increasing line item 277 Vehicles from drug-related arrest.

Motion to Approve Budget Amendment #10, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Budget Amendment 2024-10](#)

- 30** Budget Amendment #11 - increasing line item 277 from forfeited funds.

Motion to Approve Budget Amendment #11, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Budget Amendment 2024-11](#)

- 31 Budget Amendment #12 - increasing line item 277 from forfeited funds.

Motion to Approve Budget Amendment #12, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Budget Amendment 2024-12](#)

- 32 Budget Amendment #13 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com

Motion to Approve Budget Amendment #13, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Budget Amendment 2024-13](#)

- 33 Budget Amendment #14 - Gulfport Fire Department - MOHS Grant Money Roll-Over from FY2024

Motion to Approve Budget Amendment #14, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Budget Amendment 2024-14](#)

- 34 Budget Amendment #15 - transferring funds from the General Fund to the Capital Projects fund and establishing projects representing capital outlay needs for Fiscal Year 2025 to be funded by unobligated cash reserves representing a portion of the FY 2024 General Fund net surplus.

Motion to Approve Budget Amendment #15, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Budget Amendment 2024-15](#)

- 35** Budget Amendment #16 - adjusting the Special Revenue and Capital Projects funds' budgeted line item balances to account for actual FY 2024 activity (in August and September) that was expected to be posted in FY2025 but was actually posted in FY2024.

Motion to Approve Budget Amendment #16, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Budget Amendment 2024-16](#)

- 36** Budget Amendment #17 - increasing line item 277 Vehicles from drug-related arrest.

Motion to Approve Budget Amendment #17, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Budget Amendment 2024-17](#)

- 36 - A** Budget Amendment #18 - transferring funds from 010 - Grant other to Uniform/Personal Gear within the Police Department Budget.

Motion to Approve Budget Amendment #18, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Budget Amendment 2024-18](#)

- 37** Docket of Claims - to be approved through November 6, 2024.

Motion to Approve Docket of Claims, in the amount of \$2,057,767.07, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Nay: Ella Holmes-Hines

Attachment(s):

[Resolution 11052024_37 - Signed](#)

Routine Agenda

Motion to Approve Routine Agenda, as amended, Moved By R.Lee Flowers, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

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

Attachment(s):

[Pitney Bowes Rental Agreement 11072023 16 - Executed](#)

[Axon Enterprises, Inc Agreement 02062024 14 - Executed](#)

[Zurich Surety Continuation Certification 02062024 17 - Executed](#)

[Westlaw Renewal Order Form 02062024 27 - Executed](#)

[Granicus, LLC Agreement 02062024 28 - Executed](#)

[Water Tank Maintenance Agreement 02062024 31 - Executed](#)

[SCI, Inc Debuys Road Pump Station Replacement Project 02062024 32 - Executed](#)

[Safe Haven Baby Box Lease Agreement 03052024 14 - Executed](#)

[SFM Lease Agreement - Sportsplex Facilities 03192024 25 - Executed](#)

[GPT SFM, LLC Agreement 03192024 26 - Executed](#)

[USM MOA - GPD 06042024 14 - Executed](#)

[Southern Colonial Construction, LLC Agreement - Debuys Road Sewer Pump Station to West Biloxi WWTP Project 08062024 16 - Executed](#)

[Mississippi Delta Shows, LLC 08202024 13 - Executed](#)

[Suncoast Infrastructure, Inc Construction Contract - MIMA Paving Infrastructure Project 08202024 14 - Executed](#)

[All Safe Technologies, LLC 08202024 21-A - Executed](#)

[FY24 Tidelands Grant GPD 10082024 38 - Executed](#)

[DNA Underground, LLC Agreement - City Wide Lift Station Improvements Project MCWI 10082024 39 - Executed](#)

[Gill's Crane & Dozer Services, Inc Agreement - Repairs to Fred Urie Pier due to Hurricane Zeta Project 10082024 40 - Executed](#)

[Hemphill Construction Co Agreement - North Gulfport Wastewater Treatment Plant Filter Rehabilitation Project MCWI 10082024 41 - Executed](#)

[Sparklight IT Department Agreement 10082024 43 - Executed](#)

[SMPDD Area Agency on Aging Congregate Meals Contract 10082024 44 - Executed](#)

[Gulf Breeze Landscaping, LLC Grounds Maintenance Contract 10082024 45 - Executed](#)

[Preliminary Engineering Services Contract BMA - Airport Road Extension and Roundabout Project 10082024 49 - Executed](#)

[H&S Commercial & Industrial Construction, LLC Service Agreement 2024 GHLWF 10082024 51 - Executed](#)

[Heavenly Touch Landscaping Service Agreement 2024 GHLWF 10082024 52 - Executed](#)

[Gulfside Casino Agreement 2024 GHLWF 10222024 4-A - Executed](#)

[BIS Digital Proposal 10222024 7 - Executed](#)

[Convergint City Hall 2nd Floor 10222024 8 - Executed](#)

[SMBM Rental Agreement - DCOC 10222024 9 - Executed](#)

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

Attachment(s):

[Code Enforcement Chapter 3 Notices 11052024](#)

- 40 Legal Notice - advertisement for Term Contracts.

Attachment(s):

[Legal Notice - Term Contract 11052024](#)

- 41 Letter - regarding bid awarded by Purchasing to Anderson Enterprises for Red Iron Carport Structure - Police Department - to be made a part of the minutes.

Attachment(s):

[Red Iron Carport Structure - Anderson - Police](#)

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

Attachment(s):

[Restrooms - Jazzy Johnz - GHLWF](#)

- 43 Letter - regarding bid awarded by Purchasing to Johnson Controls for replacement of VSD pump - Police Department - to be made a part of the minutes.

Attachment(s):

[Replace VSD Pump - Johnson Controls - Police](#)

- 44 Privilege License Report - for the month of October 2024 - to be made a part of the minutes.

Attachment(s):

[Privilege License Report - October 2024](#)

- 45 Ratification - of Microsoft Enterprise Update Statement - to be made a part of the minutes.

Attachment(s):

[Microsoft Enterprise Update Statement](#)

- 45 - A Request - authorization for issuance of special check payable to Cadence Bank for Debt Service Payments.

Attachment(s):

[2024 10 04 - Follow - up Special Checks for Debt Service](#)

Public Agenda

The following Citizen(s) addressed the Council:

- Billy Ruble - 1732 2nd Street
- Matt McDonnell - 711 2nd Street
- Sandra Wyche - P.O. Box 1224
- Kealvin Barnett - 129 Holly Circle
- Ricky Toles - 1808 59th Avenue

Council Comments

Memorial Adjournment

November 5, 2024 Memorial Adjournment

Attachment(s):

[Mr. Gary Glen Robinson](#)

[Mr. Leroy Patrick Pucheu](#)

[Mr. Ralph Dale Young](#)

[Mr. Robert Devon Royal Bleu Callahan](#)

[Mr. William Bill Thomas Wittmann](#)

[Mr. William Palmer Billy Frommeyer III](#)

Executive Session

Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

The Council entered Closed Session at 2:57 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, City Attorney Jeff Bruni, Assistant City Attorney Margaret Murdock, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council.

Motion to Exit Closed Session at 3:01 P.M., Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 3:02 P.M. for (1) strategy session with respect to prospective litigation involving Harvey and Jean Saucier associated with the City's Beulah Church Road Sewer and Road Improvement project; (2) strategy session with respect to prospective litigation associated with property owned by William and Michele Thomassie; (3) strategy session with respect to pending litigation involving Hoseley Bearden Investments, LLC; (4) strategy session with respect to pending and prospective litigation involving Donald Tompkins arising out of an incident that occurred on March 15, 2024, when Tompkins damaged a City vehicle; and (5) strategy session with respect to prospective litigation involving GPT SFM, LLC, Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

The Council entered Executive Session at 3:02 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp (out at 3:52 P.M.), R.Lee Flowers, Richard Kosloski (out at 3:32 P.M.) Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, City Attorney Jeff Bruni, Assistant Margaret Murdock, Director of Engineering Jeremy Harrison (in at 3:03 P.M./ out at 3:12 P.M.), Director of Finance and Accounting Todd Harman (in at 3:15 P.M./ out at 3:45 P.M.), Director of Leisure Services Randy Wales (in at 3:15 P.M./ out at 3:45 P.M.), Assistant Director of Leisure Services Billy Lehman (in at 3:15 P.M./ out

at 3:45 P.M.), GPT SFM, LLC Coordinator David A'quilla (in at 3:15 P.M./ out at 3:45 P.M.), Clerk of Council Brittany Rodgers, and Deputy Clerk of Council.

Motion to Exit Executive Session at 3:47 P.M., Moved By Ella Holmes-Hines, Seconded by Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Richard Kosloski

No official action was taken during Executive Session.

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

Motion to authorize the City, by and through the Legal Department, to acquire from Harvey and Jean Saucier 23,273.24 square feet of real property for right of way in connection with the Saucier Lane/Beulah Church Road Sewer Project up to the amount discussed in Executive Session., Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Richard Kosloski

Motion to authorize the City, by and through the applicable departments, to acquire a utility easement from William and Michele Thomassie with the consideration therefore being the waiver of \$2650 in fees that would otherwise be charged to the Thomassie's (SFR Sewer Tap, \$700; 1.5" Water Tap, \$1400; 1.5" Meter drop, \$550)., Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Richard Kosloski

Motion to authorize the City, by and through the Legal Department, to agree to the relief sought in Chancery Court Cause No. 24-1693, in particular to agree to the replat of the lots found in Exhibit "B" to the Petition in the aforementioned matter (no agreement to accept the rights of way is authorized)., Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Passed By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers

Nay: Ella Holmes-Hines

Absent: Richard Kosloski

Motion to authorize the City Attorney and his staff take any and all actions necessary, including the submission of claims and the filing of any lawsuits and all actions related thereto and to authorize the expenditure of monies to go towards the payment of any costs or expenses incurred related to such actions, including court costs and fees and any other expenses, to recover monies for the City against Donald Tompkins, and all others responsible, including filing suit or pursuing a counterclaim, arising out of an automobile accident that occurred on March 15, 2024, when the vehicle he was driving caused damage to vehicle City Asset Number 3679 owned by the City., Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Passed By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers

Nay: Rusty Walker

Absent: Myles Sharp, Richard Kosloski

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mr. Gary Glen Robinson, Mr. Leroy Patrick Pucheu, Mr. Robert Devon "Royal Bleu" Callahan, Mr. William "Bill" Thomas Wittmann, Mr. William Palmer "Billy" Frommeyer III, until November 19, 2024, at 1:30 P.M. for a Regular Meeting, Moved By Kenneth Casey, Seconded by R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers

Absent: Myles Sharp, Richard Kosloski

City Clerk

Mayor

Agenda Adjustments

- 14 - A** Resolution - approving amended "Operating Budget" for GPT SFM, LLC for FYE 2025 for operation and maintenance of Gulfport Sportsplex facilities, and for related purposes.
- 14 - B** Resolution - approving amendments to contract with GPT SFM, LLC for operation and maintenance of Sportsplex facilities, and for related purposes.
- 36 - A** Budget Amendment #18 - transferring funds from 010 - Grant other to Uniform/Personal Gear within the Police Department Budget.
- 45 - A** Request - authorization for issuance of special check payable to Cadence Bank for Debt Service Payments.



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, November 19, 2024

1:30 PM

*Gulfport City Hall
Council Chambers*

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on November 5, 2024, at 1:30 P.M.

Present: Mayor Billy Hewes (out at 3:00 P.M.), CAO Wayne Miller, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, Deputy Clerk of Council, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines (Teleconference/in-person at 1:48 P.M.), Rusty Walker, Myles Sharp (in on Teleconference at 1:51 P.M.), R.Lee Flowers, and Richard Kosloski (Teleconference).

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Approve Agenda with the following adjustments; add item 1 – A – Ratification – of reappointment to Coast Transit Authority Board of Commissioners.; add item 8 – A – Ordinance – regulating the possession of certain weapons at public meetings in City Hall, and for related purposes.; and add item 34 – A - Request - authorization for issuance of special check for the change fund for the 2024 Gulfport Harbor Lights Winter Festival; previously approved on October 8, 2024., Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes / Appointments

- 1 Approval of Minutes - for October 22, 2024.

Motion to Approve Minutes for October 22, 2024, Moved By Kenneth Casey, **Seconded by** R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[October 22, 2024 - Minutes](#)

- 1 – A Ratification - of reappointment to Coast Transit Authority Board of Commissioners.

Motion to Ratify reappointment of Ricky Cox to the Coast Transit Authority Board of Commissioners, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Reappointment Letter - Ricky Cox - CTA Board of Commissioners](#)

Hearings / Appeals

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

Motion to Open the Code Enforcement Hearing, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

The following Citizen(s) addressed the Council:

- Ms. Susie Curtis - Parcel #11

Motion to Close the Hearing and Approve the Resolution, Moved By Kenneth Casey, **Seconded by** R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11192024_2 - Signed](#)

Recommendations

- 3 Recommendation from City Engineer to Accept for Perpetual Maintenance - Swan Ridge Subdivision infrastructure, excluding roadway.

Motion to Accept Swan Ridge Subdivision infrastructure for perpetual maintenance, excluding roadway, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Recommendation - Swan Ridge Subdivision - Perpetual Maintenance excluding roadway](#)

- 4 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Zoning Map to rezone property to B-1 (Neighborhood Business)) - 1804 33rd Avenue - Case #2410PC162 - Ward 1.

President Walker suspended the rules without objection.

Motion to Adopt Ordinance, Moved By Kenneth Casey, **Seconded by** R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Ordinance 3464 11192024_4 - Signed](#)

- 5 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Zoning Map to rezone property to T4+ (General Urban Zone "Plus")) - 153 Markham Drive - Case #2410PC160- Ward 2.

Motion to Adopt Ordinance, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Ordinance 3465 11192024_5 - Signed](#)

- 6** Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Zoning Map to rezone property to T4+ (General Urban Zone "Plus")) - Oleander Drive - Case #2410PC163 - Ward 2.

Motion to Adopt Ordinance, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Ordinance 3466 11192024_6 - Signed](#)

Ordinances

- 7** Ordinance - providing for removal or deletion of the "Assistant Director of Finance and Accounting" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

Motion to Adopt Ordinance, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Ordinance 3467 11192024_7 - Signed](#)

- 8** Ordinance - providing for the salary of compensation for one (1) "Director of Finance and Accounting" position, and for related purposes.

Motion to Adopt Ordinance, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Ordinance 3468 11192024_8 - Signed](#)

- 8 – A** Ordinance - regulating the possession of certain weapons at public meetings in City Hall, and for related purposes.

Motion to Adopt Ordinance, Moved By R.Lee Flowers, **Seconded by** Ron Roland

Motion to Table, Moved By Myles Sharp, **Seconded by** Rusty Walker

Vote: Motion Passed By The Following Roll Call Vote

Aye: Kenneth Casey, Rusty Walker, Myles Sharp, Richard Kosloski

Nay: Ron Roland, Ella Holmes-Hines, R.Lee Flowers

The following actions were taken after Executive Session.

Motion to Take off the Table, Moved By R.Lee Flowers, Seconded by Ron Roland**Vote:** Motion Passed By The Following Roll Call Vote**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski**Nay:** Rusty Walker, Myles Sharp**The President called the question on to Motion.****Vote:** Motion Passed By The Following Roll Call Vote**Aye:** Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski**Nay:** Kenneth Casey, Rusty Walker, Myles Sharp**Attachment(s):**[Ordinance 3469 11192024_8-A - Signed](#)**Resolutions**

- 9** Resolution - approving Agreement for Crossing Extension at Martin Luther King, Jr. Boulevard with Kansas City Southern Railway Company, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, Seconded by Kenneth Casey**Vote:** Motion Passed By Unanimous Roll Call Vote**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski**Attachment(s):**[Resolution 11192024_9 - Signed](#)

- 10** Resolution - approving Agreements with Swetman Security Service, Inc. for Security Services at City Hall and Municipal Court, and for related purposes.

Motion to Approve, Moved By Ron Roland, Seconded by R.Lee Flowers**Vote:** Motion Passed By The Following Roll Call Vote**Aye:** Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski**Nay:** Kenneth Casey, Rusty Walker, Myles Sharp**Attachment(s):**[Resolution 11192024_10 - Signed](#)

- 11** Resolution - approving Amendment No. 2 to Contract with GPT SFM, LLC for Operation and Maintenance of Sportsplex Facilities, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, Seconded by Kenneth Casey**Vote:** Motion Passed By Unanimous Roll Call Vote**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski**Attachment(s):**[Resolution 11192024_11 - Signed](#)

- 12** Resolution - approving Engagement of additional Professionals (Dukes, Keating, Hatten, McRaney, Blum, P.A. Law Firm) relating to the issuance of Bonds on behalf of Memorial Hospital at Gulfport, and for related purposes

Motion to Approve, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11192024_12 - Signed](#)

- 13** Resolution - approving award to Mosca Design in connection with reverse auction for the purchase of lights for the Gulfport Harbor Lights Winter Festival, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11192024_13 - Signed](#)

- 14** Resolution - authorizing the City of Gulfport, by and through the Gulfport Fire Department, to apply to the Mississippi Department of Health for Grant Funding from the Emergency Medical Services Operating Fund, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11192024_14 - Signed](#)

- 15** Resolution - authorizing the Gulfport Police Department to participate in the 2024 Bulletproof Vest Program, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11192024_15 - Signed](#)

- 16** Resolution - authorizing an expenditure in support of the 2025 Gulf Coast Legislative Reception, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11192024_16 - Signed](#)

- 17** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Annual Wreaths Across America Program, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11192024_17 - Signed](#)

- 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 the 2024 Christmas on the Bayou Boat Parade, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11192024_18 - Signed](#)

- 19** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2024 Christmas on the Bayou Boat Parade, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11192024_19 - Signed](#)

- 20** Resolution - approving the temporary closure of municipal right of way for the 2024 Sugar Plum Christmas Parade, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11192024_20 - Signed](#)

- 21** Resolution - authorizing recognition of Friday, November 29, 2024, in further observance of the Thanksgiving Holiday and of Tuesday, December 24, 2024, in further observance of Christmas, as proclaimed by the Governor of the State of Mississippi, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11192024_21 - Signed](#)

- 22** Resolution - designating Applicant Agent for the City of Gulfport in connection with Hurricane Zeta, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11192024_22 - Signed](#)

- 23** Resolution - designating Applicant Agent for the City of Gulfport in connection with Hurricane Ida, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 11192024_23 - Signed](#)

Budget Amendments / Docket of Claims

- 24** Budget Amendment #19 - increasing line item 286 Capital (CNET) from restitution.

Motion to Approve Budget Amendment #19, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Budget Amendments 2025-19](#)

- 25** Budget Amendment #20 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com.

Motion to Approve Budget Amendment #20, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Budget Amendments 2025-20](#)

- 26** Budget Amendment #21 - appropriating funds for the 2024 Christmas on the Bayou Boat Parade.

Motion to Approve Budget Amendment #26, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Budget Amendments 2025-21](#)

- 27** Budget Amendment #22 - appropriating funds of MOHS Grant 24HS202T in the Fire Department budget.

Motion to Approve Budget Amendment #22, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Budget Amendments 2025-22](#)

- 28** Budget Amendment #23 - transferring funds from State Wireless Fund to Communication Equipment within the Police Department Budget.

Motion to Approve Budget Amendment #23, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Budget Amendments 2025-23](#)

- 29** Docket of Claims - to be approved through November 20, 2024.

Motion to Approve Docket of Claims, in the amount of \$3,417,707.75, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Nay: Ella Holmes-Hines

Attachment(s):

[Resolution 11192024_29 - Signed](#)

Routine Agenda

Motion to Approve Routine Agenda, as amended, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

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

Attachment(s):

[TL Wallace Contract - Landon Road Widening Project 09032024 17 - Executed](#)
[Cintas Facility Services Rental Service Agreement 10082024 50 - Ex A - Executed](#)
[Cintas Facility Services Rental Service Agreement PD 10082024 50 - Ex B - Executed](#)
[Cintas Facility Rental Service Agreement Municipal Court 10222024 9-A - Executed](#)
[MAofMS Engagement Letter - MHG Bond Issue 11052024 12 - Executed](#)
[Balch & Bingham Engagement Letter - MHG Bond Issue 11052024 12 - Executed](#)
[Amendments to GPT SFM, LLC Agreement 11052024 14-B - Executed](#)
[Frank Viscuso Standard Speaker's Agreement 11052024 16 - Executed](#)
[MSOHS Grant 24HS202T Agreement GFD Task Force III 11052024 17 - Executed](#)
[Audubon Delta Sign Placement Agreement 11052024 24 - Executed](#)

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

Attachment(s):

[Code Enforcement Chapter 3 Notices 11192024](#)

- 32** Letter - regarding bid awarded by Purchasing to Municipal Emergency Services for uniforms - Fire Department - to be made a part of the minutes.

Attachment(s):

[Uniforms - MES - Fire](#)

- 33** Public Records Request - for the month of October 2024 - to be made a part of the minutes.

Attachment(s):

[Public Records Request - October 2024](#)

- 34** Request - authorization for issuance of special check payable to Pafford EMS.

Attachment(s):

[Memo - Special Check Pafford EMS](#)

- 34 – A** Request - authorization for issuance of special check for the change fund for the 2024 Gulfport Harbor Lights Winter Festival; previously approved on October 8, 2024.

Attachment(s):

[Request - 2024 GHWWF Change Fund Special Check](#)

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Ms. Nancy Evans
- Judge Jennifer Schloegel

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- | | |
|---------------------------------|------------------------------|
| • Mr. Alfred “Gene” Griebel Jr. | • Mrs. Mary Frances Ewald |
| • Mrs. Climeleen Barnes Bearden | • Mrs. Pauline Gulotta Mensi |
| • Mrs. Jeanie Carter Luckey | • Mrs. Shirley Marzett Butts |
| • Mrs. Jerrilyn McInnis-Mortis | • Dr. David E. Knowles |
| • Mr. Karl Joseph Fasold | • Mr. Willie Merrell |
| • Mrs. Linda Joy Thames | |

Executive Session

Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session, Moved By Kenneth Casey, Seconded by R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

The Council entered Closed Session at 2:56 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, Assistant City Attorney Margaret Murdock, and Clerk of Council Brittany Rodgers.

Motion to Exit Closed Session at 3:00 P.M., Moved By Ron Roland, Seconded by R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 3:00 P.M. for (1) strategy session with respect to prospective litigation involving Harvey and Jean Saucier associated with the City's Beulah Church Road Sewer and Road Improvement;; (2) strategy session with respect to prospective litigation associated with property owned by Melinda Brady; and (3) strategy session with respect to prospective litigation involving Alexis Dunkleberger arising out of an incident that occurred on July 13, 2024, when her vehicle caused damage to City property., Moved By R.Lee Flowers, Seconded by Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

The Council entered Executive Session at 3:00 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, Assistant City Attorney Margaret Murdock, Director of Public Works Tyler Gentry (in at 3:05 P.M.), and Clerk of Council Brittany Rodgers.

Motion to Exit Executive Session at 3:12 P.M., Moved By Kenneth Casey, Seconded by R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

No official action was taken during Executive Session.

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

Motion to authorize the City, by and through the Legal Department, to acquire from Harvey and Jean Saucier 23,273.24 square feet of real property for right of way in connection with the Saucier Lane/Beulah Church Road Sewer Project for the total sum of \$26,174.56, and approve a budget amendment, as reviewed in Executive Session, to fund the purchase, and re-create a capital project for this acquisition, Moved By Ron Roland, Seconded by Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Motion to waive any potential conflict of interest that may exist with respect to attorney David Crane, who currently serves as a Commissioner on the City of Gulfport's Civil Service Commission, to represent Melinda Brady about prospective litigation to vacate a City right of way and/or subdivision plat within the City of Gulfport, Moved By Ron Roland, Seconded by R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

*** see item 8 - A for further action taken after Executive Session.**

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mr. Alfred "Gene" Griebel Jr., Mrs. Climeleen Barnes Bearden, Mrs. Jeanie Carter Luckey, Mrs. Jerrilyn McInnis-Mortis, Mr. Karl Joseph Fasold, Mrs. Linda Joy Thames, Mrs. Mary Frances Ewald, Mrs. Pauline Gulotta Mensi, Mrs. Shirley Marzett Butts, Dr. David E. Knowles, and Mr. Willie Merrell, until December 3, 2024, at 1:30 P.M. for a Regular Meeting, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski



OFFICE OF MAYOR

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

November 21, 2024

City Hall
2309 15th St.
Gulfport, MS 39501

Council President F. B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R. Lee Flowers
Councilman Richard Kosloski

Dear Council Members:

I respectfully submit to you for confirmation the appointment of Mr. David Crane to serve on the City of Gulfport Civil Service Commission. Mr. Crane was initially appointed in March of this year to fill the unexpired term of Mr. Chris Loposser.

Mr. Crane is a lifelong resident of Gulfport living in Ward 2 and a practicing attorney in Gulfport. A graduate of Gulfport High School, he received his undergraduate degree from the University of Mississippi in Public Administration and his Juris Doctorate from Mississippi College School of Law. He is a devoted member of St. John the Evangelist Catholic Church where he serves on the Finance Committee. He also served as President of the Pastoral/Parish Council.

I have had the pleasure of knowing Mr. Crane and his family and am confident he will be an asset to the Civil Service Commission and to the employees it represents.

Your confirmation of his appointment will be greatly appreciated. His new term will expire on December 31, 2030.

Best Regards,

A handwritten signature in black ink, appearing to read "Billy Hewes", with a long horizontal flourish extending to the right.

Billy Hewes
Mayor

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 3RD day of December, 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 uncleanliness 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 uncleanliness as to be a menace to the public health, safety and welfare of the community are as follows:

- Parcel 1: 0711N-01-007.000. Lot 13 Blk 3 Parkway Add. 4620 West Railroad St. Cut & Clean The Property, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Mobbs Linda -Est-
- Parcel 2: 0811D-03-087.000. Lots 23 & 24 Blk. 64 Original Gulfport. 2328 33rd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Taylor Gregory
- Parcel 3: 0711I-02-013.000. Lots 14 To 18 Blk 1 Hungerford Add. 3510 12th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Brooking Leigh D
- Parcel 4: 0810E-04-104.000. Lots 24 To 27 Inc Blk 323 North Gulfport Secs 27/28-7-11. 4308 Michigan Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. March Sandra A
- Parcel 5: 0710H-02-008.001. Lots 5 & 6 Blk 57 Floral Estates Sec 29-7-11. 3605 Harrison Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Luvene Curtis -Estate-
- Parcel 6: 0810E-02-123.000. Lots 26 To 32 Inc Blk 325 North Gulfport Sec 27/28-7-11. 4300 Illinois Ave. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Secure Pool (Eg Erect Fence), Remove Clutter And Debris, Remove/Relocate Boat, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Robinson Donald Ray

- Parcel 7: 0911C-01-180.000. Lots 1 To 4 Less N 50 Ft Blk 9 Hewes Add. 540 East Railroad St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Clutter And Debris. Alfata Yasser
- Parcel 8: 0910O-01-001.000. 33.8 Ac(C) Parcel In W 1/2 Of Sec 36 E By Courthouse Rd S By 33rd St N By Pass Rd Less Pcl To Sparten Foods System On Pass Rd Sec 36-7-11. 105 Hardy Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Hardy Court Shopping Center
- Parcel 9: 0910O-01-001.000. 33.8 Ac(C) Parcel In W 1/2 Of Sec 36 E By Courthouse Rd S By 33rd St N By Pass Rd Less Pcl To Sparten Foods System On Pass Rd Sec 36-7-11. 21 Pass Rd. Remove/Haul Off Trash & Debris. Hardy Court Shopping Center
- Parcel 10: 0811F-05-037.000. Lots 8 To 10 Blk 109 Original Gulfport. 1907 24th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Nguyen Huyen T
- Parcel 11: 0811B-06-016.000. Lots 22 & 23 & E 93 Ft Of Lot 24 Blk 20 Arlinton Heights Sec 3-8-11. 2514 19th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Saucedo Mayra E
- Parcel 12: 0910M-03-012.000. Lots 9 - 13 Blk 24 Myrtle Resurvey. 2819 Gulf Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Young Evelyn -Estate-
- Parcel 13: 0808C-01-015.010. Lot 64 Northwood Hills Subd Ph 7 Part 1 Sec 4-7-11. 15114 Loveless Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Crawford Jennifer Jeanelle
- Parcel 14: 0707H-02-002.065. Lot 65 Duckworth Pond Sec 29-6-11. 14063 Anandale Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Flaherty Andre & Vanisa M

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: NOVEMBER 19, 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 5^{3rd} Day Of December,
2024, To The City Council:

WARD 1

Parcel 1: 0711N-01-007.000. Lot 13 Blk 3 Parkway Add. 4620 West Railroad St. Cut &
Clean The Property, Remove/Haul Off Trash & Debris, Remove Clutter And
Debris. Mobbs Linda -Est-

Parcel 2: 0811D-03-087.000. Lots 23 & 24 Blk. 64 Original Gulfport. 2328 33rd Ave. Cut
& Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash
& Debris, Bring Bldg Up To Code Or Demo. Taylor Gregory

WARD 2

Parcel 3: 0711I-02-013.000. Lots 14 To 18 Blk 1 Hungerford Add. 3510 12th St. Cut &
Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash &
Debris, Make Necessary Repairs. Brooking Leigh D

WARD 3

Parcel 4: 0810E-04-104.000. Lots 24 To 27 Inc Blk 323 North Gulfport Secs 27/28-7-11.
4308 Michigan Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs,
Tr, Remove/Haul Off Trash & Debris. March Sandra A

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- Parcel 6: 0810E-02-123.000. Lots 26 To 32 Inc Blk 325 North Gulfport Sec 27/28-7-11. 4300 Illinois Ave. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Secure Pool (Eg Erect Fence), Remove Clutter And Debris, Remove/Relocate Boat, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Robinson Donald Ray
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WARD 7

- Parcel 13: 0808C-01-015.010. Lot 64 Northwood Hills Subd Ph 7 Part 1 Sec 4-7-11. 15114 Loveless Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Crawford Jennifer Jeanelle
- Parcel 14: 0707H-02-002.065. Lot 65 Duckworth Pond Sec 29-6-11. 14063 Anandale Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Flaherty Andre & Vanisa M

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

November 14, 2024

MOBBS LINDA -EST-
4620 RAILROAD STREET
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711N-01-007.000
4620 WEST RAILROAD ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/03/2024 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: 14430



**CODE ENFORCEMENT DIVISION**

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

November 14, 2024

TAYLOR GREGORY
2328 33RD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811D-03-087.000
2328 33RD AVE

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

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

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

NOTICE OF HEARING

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 14891



CODE ENFORCEMENT DIVISION

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

November 14, 2024

TAYLOR GREGORY
1804 S COCHRAN AVE
LOS ANGELES, CA 90019

Reference: Tax Parcel Number: 0811D-03-087.000
2328 33RD AVE

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

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WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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

NOTICE OF HEARING

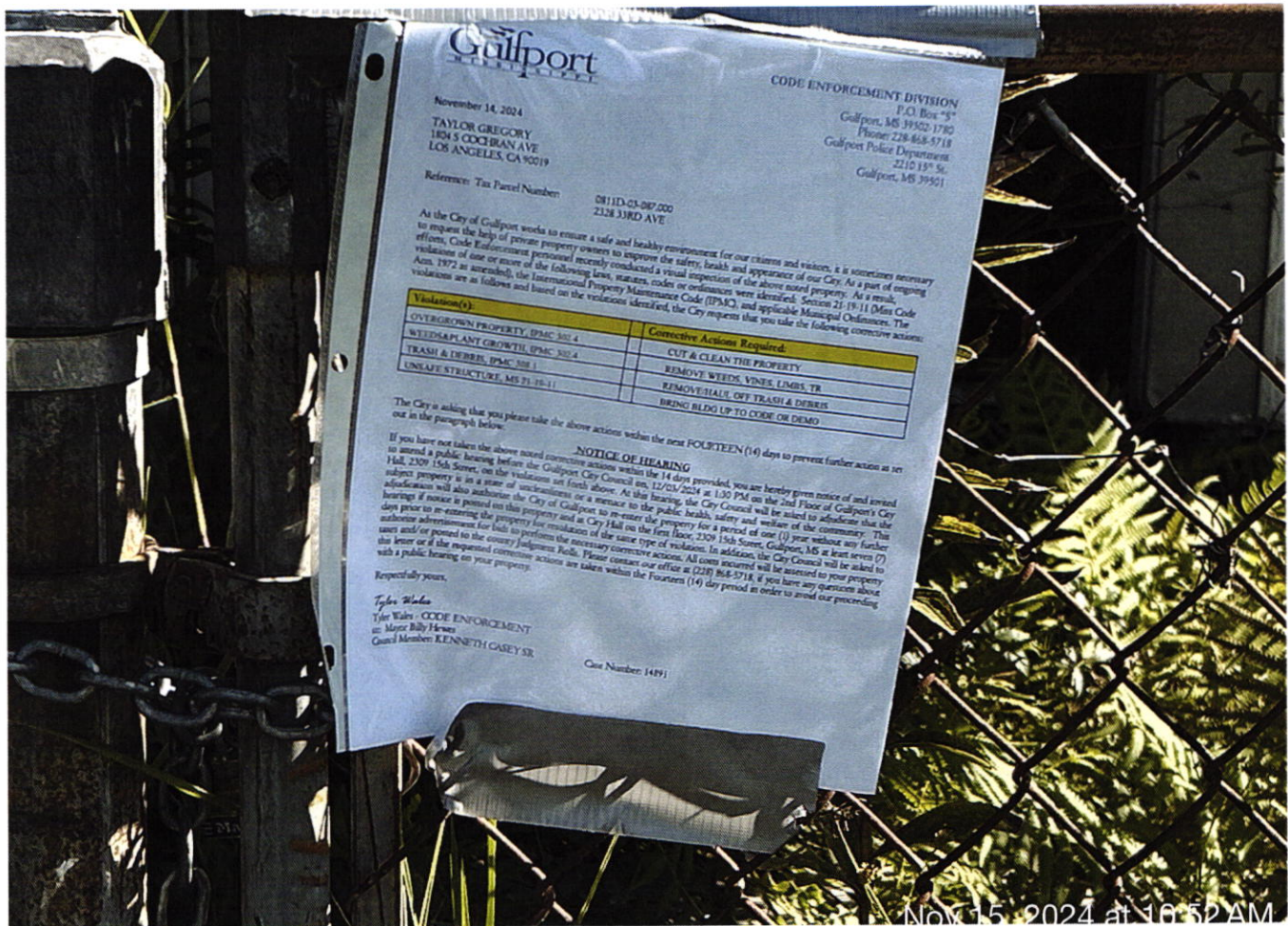
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/03/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 14891





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

November 6, 2024

BROOKING LEIGH D

3510 12TH ST

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711I-02-013.000
3510 12TH ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/03/2024 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: RON ROLAND

Case Number: 15197

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

November 6, 2024

BROOKING LEIGH D
640 NELLWOOD DR
HATTIESBURG, MS 39402

Reference: Tax Parcel Number: 0711I-02-013.000
3510 12TH ST

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

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15197



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

November 7, 2024

MARCH SANDRA A
4803 INDIANA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-04-104.000
4308 MICHIGAN AVE

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

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

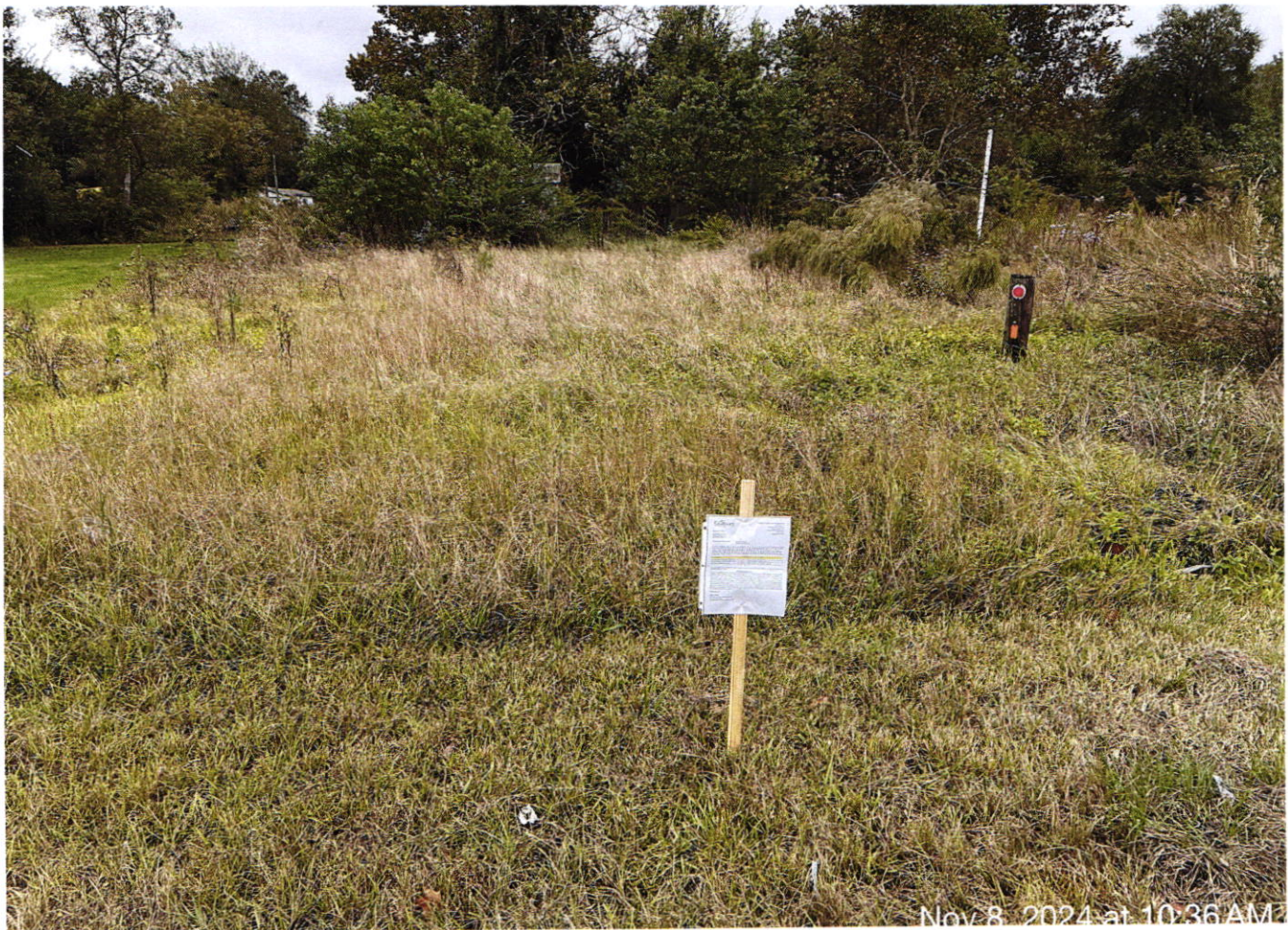
cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 14542



Nov 8, 2024 at 10:36 AM



Nov 8, 2024 at 10:36 AM



Nov 18, 2024 at 10:36 AM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

November 6, 2024

LUVENE CURTIS -ESTATE-
3605 HARRISON DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710H-02-008.001
3605 HARRISON DR

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

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

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

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 14791



Nov 7, 2024 at 9:40 AM



Nov 7, 2024 at 9:40 AM





CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

November 7, 2024

ROBINSON DONALD RAY
4300 ILLINOIS 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: 0810E-02-123.000
4300 ILLINOIS AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSECURE POOL, IPMC 303.2	SECURE POOL (EG ERECT FENCE)
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BOAT PARKING, IPMC 302.10.3	REMOVE/RELOCATE BOAT
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE

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

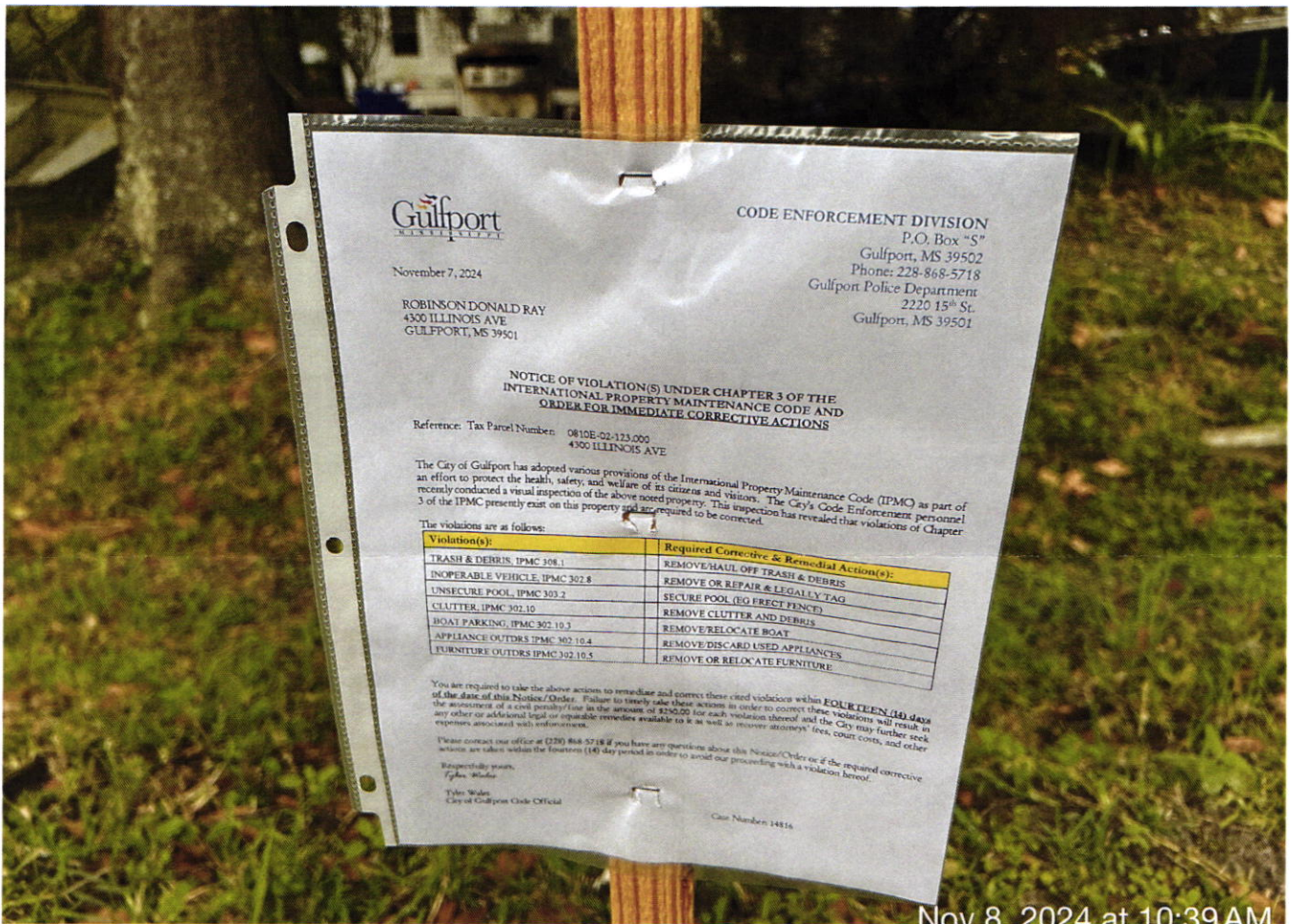
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 14816



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

November 13, 2024

ALFATA YASSER
540 EAST RAILROAD ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911C-01-180.000
540 EAST RAILROAD ST

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 15093

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

November 13, 2024

ALFATA YASSER
1201 19TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911G-01-180.000
540 EAST RAILROAD ST

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 15093



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

November 13, 2024

ALFATA YASSER
1201 19TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911C-01-180.000
540 EAST RAILROAD ST

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELI A HOLMES-HINES

Case Number: 15093

Nov 13, 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

November 15, 2024

HARDY COURT SHOPPING CENTER

105 HARDY CT

GULFPORT, MS 39507

Reference: Tax Parcel Number: 09100-01-001.000
105 HARDY CT

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

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 15178

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

November 15, 2024

HARDY COURT SHOPPING CENTER

P O BOX 1176

GULFPORT, MS 39502

Reference: Tax Parcel Number: 09100-01-001.000
105 HARDY CT

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 15178



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

November 15, 2024

HARDY COURT SHOPPING CENTER
P O BOX 1176
GULFPORT, MS 39502

Reference: Tax Parcel Number: 09100-01-001.000
105 HARDY CT

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/03/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Germann
Candace Germann - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-FINES

Case Number 15178

Nov 15, 2024 at 10:05 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

November 15, 2024

HARDY COURT SHOPPING CENTER

21 PASS RD

GULFPORT, MS 39507

Reference: Tax Parcel Number: 09100-01-001.000
21 PASS RD

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

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

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

NOTICE OF HEARING

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 15205



CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

November 15, 2024

HARDY COURT SHOPPING CENTER
105 HARDY COURT SHOPPING CENTER
GULFPORT, MS 39507

Reference: Tax Parcel Number: 09100-01-001.000
105 HARDY COURT SHOPPING CENTER

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

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NOTICE OF HEARING

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 15205

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

November 15, 2024

HARDY COURT SHOPPING CENTER

P O BOX 1176

GULFPORT, MS 39502

Reference: Tax Parcel Number: 09100-01-001.000
21 PASS RD

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

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 15205



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

November 15, 2024

HARDY COURT SHOPPING CENTER
105 HARDY COURT SHOPPING CENTER
GULFPORT, MS 39507

Reference: Tax Parcel Number: 09100-01-001.000
105 HARDY COURT SHOPPING CENTER

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

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member ELLA HOLMES-FINES

Case Number 15205



Nov 15 2024 at 10:14 AM



Nov 15 2024 at 10:14 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

November 18, 2024

NGUYEN HUYEN T
24650 OAK ISLAND DR.
PASS CHRISTIAN, MS 39571

Reference: Tax Parcel Number: 0811F-05-037.000
1907 24TH 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
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NOTICE OF HEARING

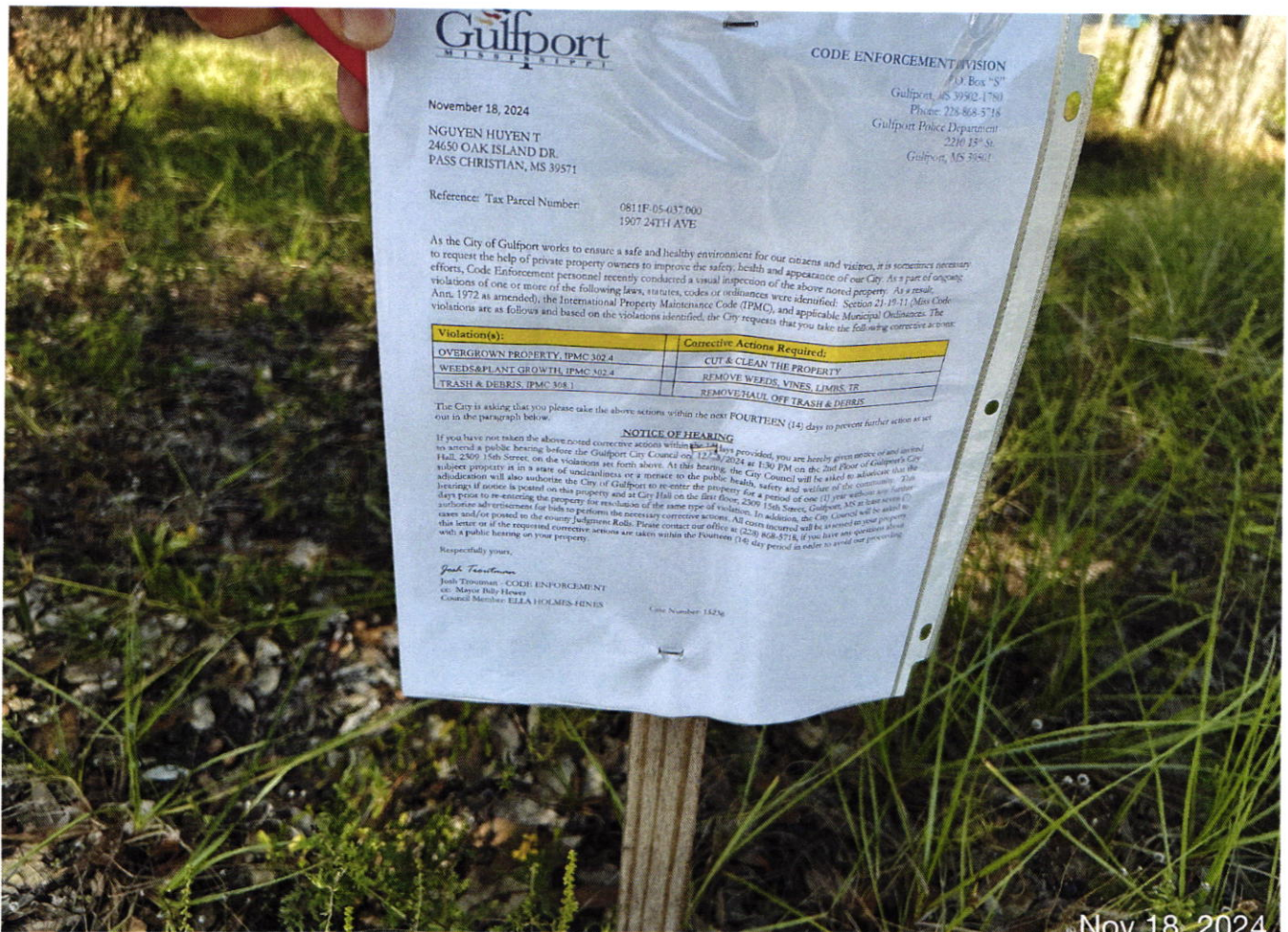
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Respectfully yours,

Josh Troutman

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

Case Number: 15238





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

November 13, 2024

SAUCEDA MAYRA E
2514 19TH AVE
GULFPORT, MS 39501

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

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

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WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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

NOTICE OF HEARING

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 15246



Nov 14, 2024



Nov 14, 2024



Nov 14, 2024



Nov 14, 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

November 13, 2024

YOUNG EVELYN -ESTATE-
2819 GULF AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-03-012.000
2819 GULF AVE

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

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Respectfully yours,

Josh Troutman

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

Case Number: 15273

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

November 13, 2024

YOUNG EVELYN -ESTATE-
2712 PINE AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-03-012.000
2819 GULF AVE

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

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NOTICE OF HEARING

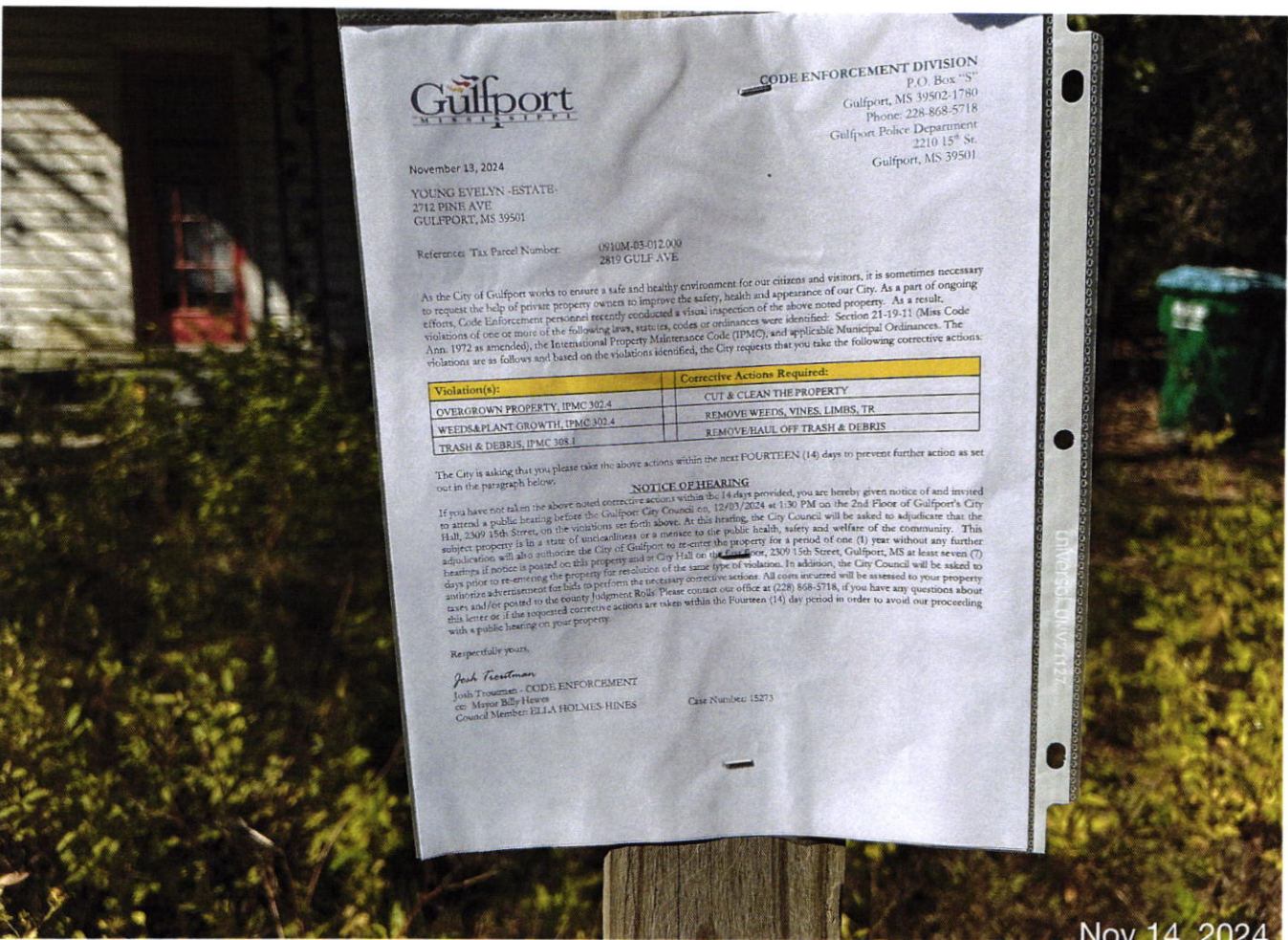
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/03/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 15273



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

November 13, 2024
YOUNG EVELYN -ESTATE-
2712 DINH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-83-012-000
2819 GULF 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 (IPMCO), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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NOTICE OF HEARING

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Respectfully yours,

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

Case Number: 15273





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

November 7, 2024

CRAWFORD JENNIFER JEANELLE
15114 LOVELESS DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808C-01-015.010
15114 LOVELESS 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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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, 12/03/2024 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

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

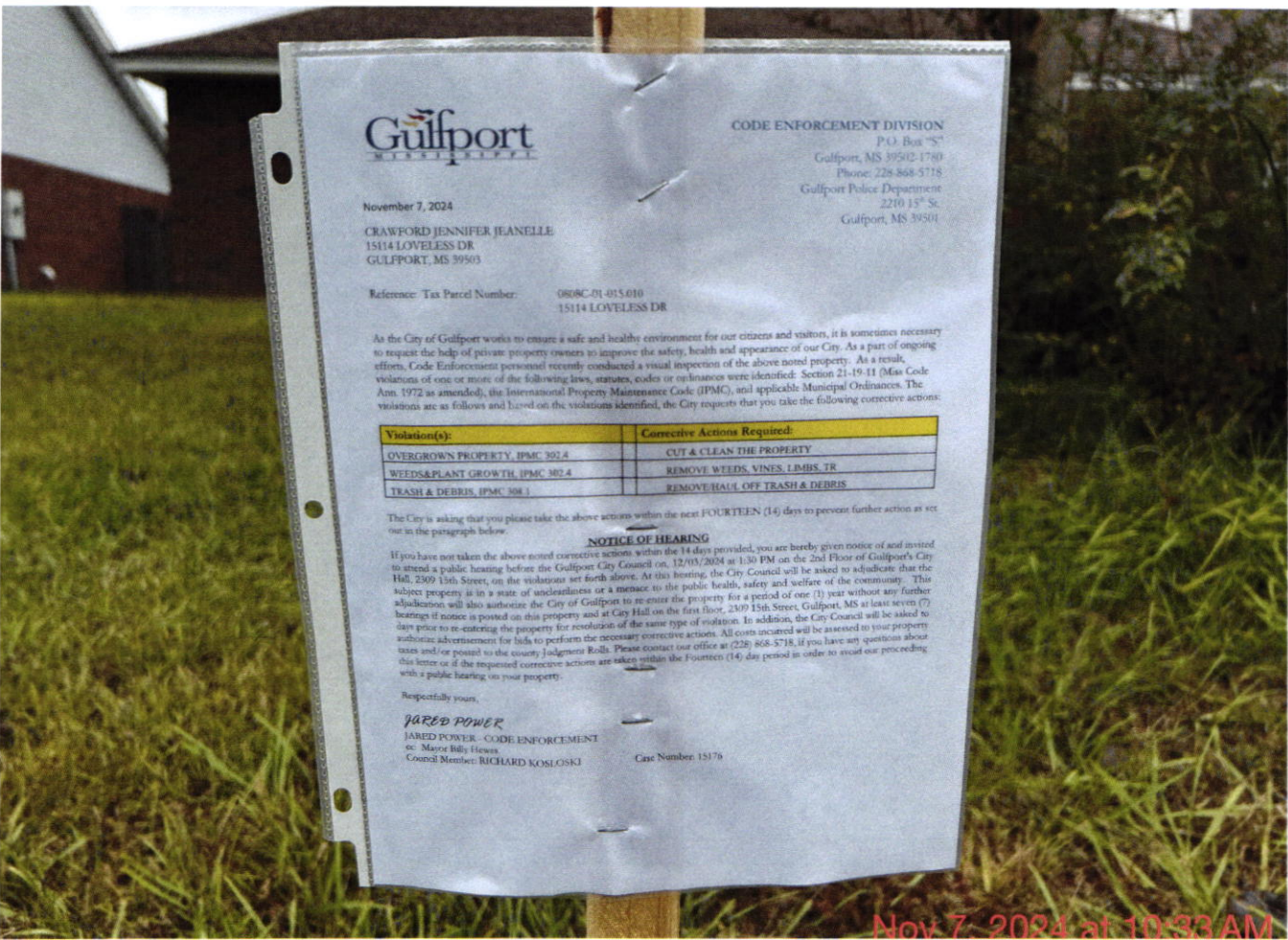
Council Member: RICHARD KOSLOSKI

Case Number: 15176





Nov 7, 2024 at 10:33 AM



Nov 7, 2024 at 10:33 AM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

November 7, 2024

FLAHERTY ANDRE & VANISA M
14063 ANANDALE CIR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0707H-02-002.065
14063 ANANDALE 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, 12/03/2024 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

JARED POWER - CODE ENFORCEMENT

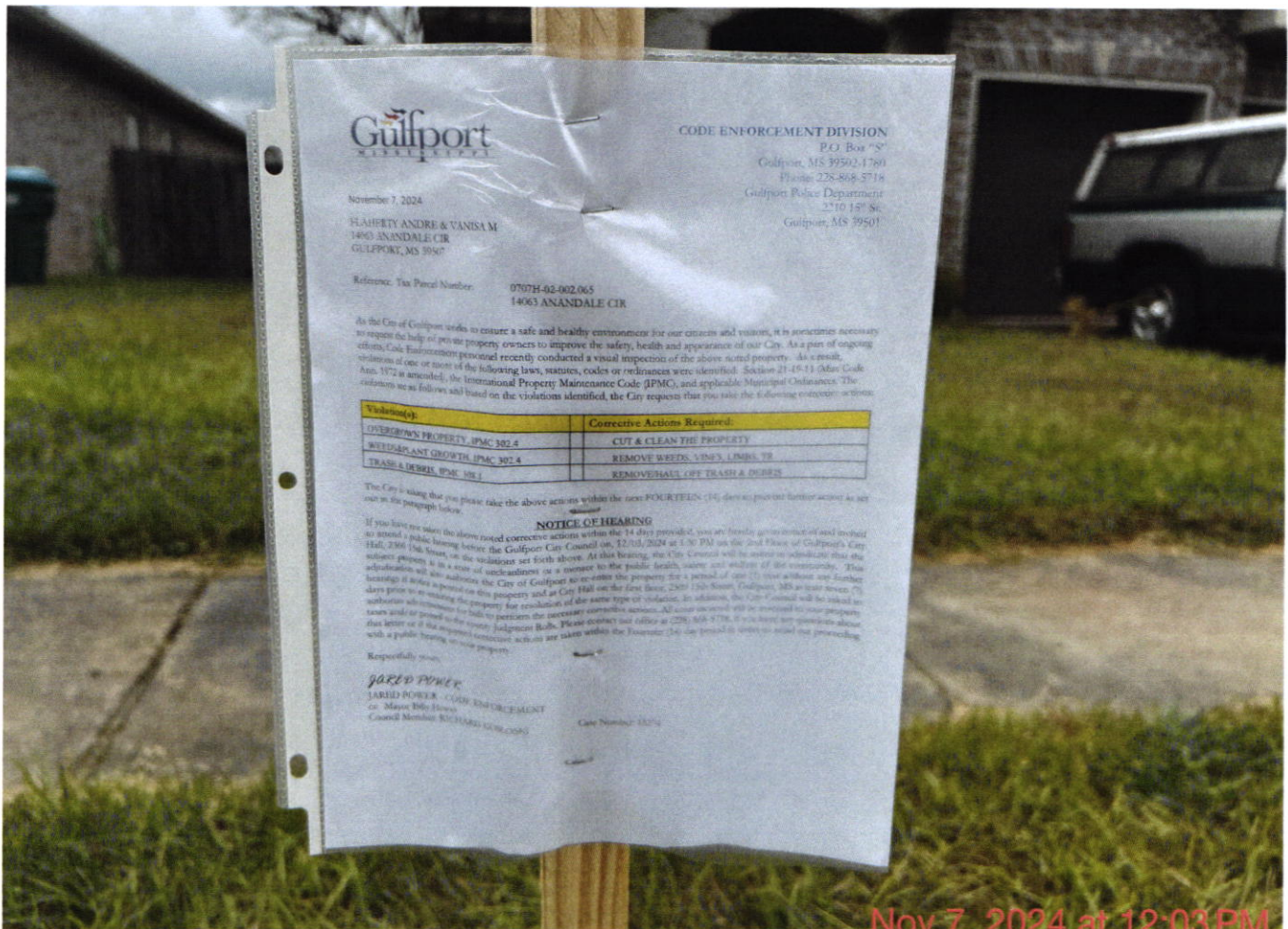
cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 15274



Nov 7, 2024 at 12:03 PM



CODE ENFORCEMENT DIVISION

P.O. Box "N"
Gulfport, MS 39502-1760
Phone: 228-868-5716
Gulfport Police Department
2210 1st St.
Gulfport, MS 39501

November 7, 2024

HAFFERTY ANDRE & VANISA M
14063 ANANDALE CIR
GULFPORT, MS 39467

Reference: Tax Parcel Number: 0707H-02-002.065
14063 ANANDALE CIR

As the City of Gulfport seeks 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 listed property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-49-11 (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
INTERFERING GROWTH (IPMC 302.4)	REMOVE WEEDS, VINES, LIMBS, TB
TRASH & DEBRIS (IPMC 303.1)	REMOVE/Haul OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days as provided 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 day period, you are hereby notified of and invited to attend a public hearing before the Gulfport City Council on 12/10/2024 at 1:00 PM on the 2nd Floor of Gulfport's City Hall, 2000 1st Street, on the violations set forth above. At that hearing, the City Council will be asked to schedule that the subject property is in a state of non-compliance or a nuisance 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 up to (3) years without any further notice prior to re-entering the property for violations of the same type or violation. In addition, the City Council will be asked to authorize enforcement for failure to perform the necessary corrective actions. All court records will be reviewed to your property taxes and/or placed in the court judgment books. Please contact our office at (228) 868-5776, 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 any proceedings with a public hearing on your property.

Respectfully yours,

JARRED POWELL
JARRED POWELL - CODE ENFORCEMENT
cc: Mayor Bill Ivey
Council Member RICHARD KUREKOS

Case Number: 15274

Date: 11/7/24

Nov 7, 2024 at 12:03 PM





Memorandum – City of Gulfport

ENGINEERING

To: Mayor and Members of the City Council

CC: Wayne E. Miller, CAO
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
George R. Mooney, P.L.S., Staff Surveyor and Staff Engineer
Legal Department

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



Date: November 22, 2024

Re: **Recommendation to Accept Brookestone Subdivision for Perpetual Maintenance of All Infrastructure Excluding Roadway**

On June 28, 2022, Engineering and Public Works conducted a warranty inspection of the referenced subdivision and deficiencies were noted. Engineering conducted a follow-up inspection on November 15, 2024, and the prior deficiencies have been satisfactorily addressed by the developer.

We recommend acceptance of the subdivision for perpetual maintenance of all infrastructure excluding the roadways by the City of Gulfport. Upon approval by the City Council, the warranty period can be terminated and the warranty bond returned to the owners. The utility bills for the streetlights should also be transferred to the City of Gulfport.

We recommend acceptance of all infrastructure in this subdivision excluding the roadway for perpetual maintenance by the City and the \$40,300.00 one-year warranty bond returned to the owner. Also, the utility bill for the streetlights should be transferred to the City.

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

Attachments:

1. Subdivision Inspection Checklist dated November 22, 2024
2. Map



DEPARTMENT OF ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Brookestone Subdivision
TYPE OF INSPECTION:	Warranty Inspection
DATE:	June 6, 2024
PERSONS PRESENT:	George Mooney, Department of Engineering Curtis Thornton, Department of Engineering Brian Jones, Department of Public Works Ron Cook, Department of Public Works Mark Kraninger, Department of Public Works Jim Odell, Department of Public Works

CHECKLIST ITEMS

STREETS & DRAINAGE:

1. Is debris/silt and vegetation in streets, curbs, pipes, and catch basins? ☒ Yes ☐ No ☐ N/A
2. Is street paving/concrete acceptable? ☒ Yes ☐ No ☐ N/A
3. Is drainage pipe in ROW concrete? ☒ Yes ☐ No ☐ N/A
4. Are catch basin openings sized correctly? ☒ Yes ☐ No ☐ N/A
5. Are curbs & gutter broken/settled? ☒ Yes ☐ No ☐ N/A
6. Is rebar present in curb? ☒ Yes ☐ No ☐ N/A
7. Are street lights present & spaced correctly? ☒ Yes ☐ No ☐ N/A
8. Are lots graded to direct water to drainage systems? ☒ Yes ☐ No ☐ N/A
9. Is/Are detention pond(s) holding water? ☒ Yes ☐ No ☐ N/A
10. Is/Are the banks of detention pond(s) & ditches stabilized? ☒ Yes ☐ No ☐ N/A
11. Are swales/ditches able to be maintained by residents? ☒ Yes ☐ No ☐ N/A
12. Is erosion control provided at outfalls? ☒ Yes ☐ No ☐ N/A
13. Are any extra easements required? ☐ Yes ☒ No ☐ N/A

WATER & SEWER:

1. Are all water meters installed & with no broken/missing parts? ☐ Yes ☒ No ☐ N/A
2. Are all water lines and appurtenances installed in accordance with city standards? ☒ Yes ☐ No ☐ N/A
3. Are sewer cleanouts installed & with no broken/missing parts? ☐ Yes ☒ No ☐ N/A
4. Are all manholes installed in accordance with city standards? ☒ Yes ☐ No ☐ N/A

TRAFFIC & SAFETY:

1. Are street name signs correct & in place? ☒ Yes ☐ No ☐ N/A
2. Are traffic control signs correct & in place? ☒ Yes ☐ No ☐ N/A

PUNCHLIST ITEMS

1. All water meter boxes on lots with homes are to be made accessible and set to finish grade. **Complete**
2. All sewer clean-outs on lots with homes are to be made accessible, set to finish grade, with a concrete ring and a grouted cast iron lid installed flush with the concrete ring. **Complete**
3. All sewer cleanouts on unconstructed lots with missing or damaged caps are to have new caps installed. **Complete**
4. All stop sign locations are to have a stop bar installed. **Item incomplete. Punchlist item reassigned to the 3 year roadway warranty.**
5. All drainage structures are to be cleaned of silt and debris. **Complete**
6. Water valve at the fire hydrant in the entrance median is to be exposed. **Complete**
7. Fire hydrant at Lily Lane cul-de-sac is to be lowered to finish grade. **Complete**
8. Water valve at Lot 72 fire hydrant is to have a cast iron lid installed
9. Gutter pan near curb inlet at Lot 95 is broken and is to be repaired. **Item incomplete. Punchlist item reassigned to the 3 year roadway warranty.**
10. Fire hydrant is to be raised at Lot 45 Grace Drive cul-de-sac. **Complete**
11. Junction box at Lot 45 Grace Drive cul-de-sac is to be lowered to match finish grade. **Complete**
12. Establish vegetation on all ditch banks and disturbed areas throughout development. **Complete**
13. Remove sediment along streets. (recommended to silt fence lots under construction and lots cleared of vegetation). **Item incomplete. Punchlist item reassigned to the 3 year roadway warranty.**
14. Install steps in all drainage structures 4' or deeper. **Complete**
15. ADA accessibility is required using ramps and cast in place truncated domes. **Item incomplete. Punchlist item reassigned to the 3 year roadway warranty.**
16. Mail kiosk is required to have ADA accessibility **Item incomplete. Punchlist item reassigned to the 3 year roadway warranty.**
17. Weir Needs to extend on each side to Tie into the Dam Structure. **Complete**

Signed: _____

Date: November 20, 2024

Name: Jeremy Harrison, P.E.

Title: Director of Engineering

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 AWARD TO CROWN LEISURE MARINE IN CONNECTION WITH THE REVERSE AUCTION FOR THE PURCHASE OF A BOAT, AND FOR RELATED PURPOSES

WHEREAS, the Procurement Office of the City of Gulfport conducted a “reverse auction” for the purchase of a fiberglass, center console, deep v boat for use by the Gulfport Police Department; and

WHEREAS, four (4) vendors participated in the auction, with Crown Leisure Marine having the lowest bid of \$95,995.00 (see Exhibit “A”) as more fully set forth in the Memorandum of Purchasing Agent, Jessica Versiga, which is attached hereto as a part of Exhibit “A”.

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 bid of Crown Leisure Marine of \$95,995.00 for the fiberglass, center console deep v boat, as specified in the bid solicitation be accepted and that the City be and it is hereby authorized to purchase the same from Crown Leisure Marine and that the Mayor (or his designee) is, hereby, authorized to execute and deliver any and all documents required to effectuate the purchase of said boat for the Police Department.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Jessica Versiga

DATE: November 12, 2024

RE: Reverse Auction – Fiberglass Boat – Police Department

The Purchasing Department held a reverse auction on November 14, 2024 with Crown Leisure Marine being the lowest bid at \$95,995.00. Attached is the tabulation sheet with the bid summary for your reference.

We ask for permission to approve this reverse auction and purchase a fiberglass, center console, deep v boat for the Police Department.

Thank you for your consideration.



CITY OF GULFPORT

Reverse Auction Bid Tabulation Fiberglass, Center Console, Deep V Boat

Reverse Bid Start Date / Time:	November 14, 2024 10:00 AM Central Time
Reverse Bid End Date / Time:	November 14, 2024 10:30 AM Central Time

Bid Summary				
Vendor	Crown Leisure Marine	Coastal Marine Sales	Ocean Marine	Fluid Marine
Bid Price	\$94,995.00	\$95,850.00	\$98,067.80	\$155,147.00
Delivery	Boat is in stock Vendor will need a couple of business days to prep it for delivery.	11/22/2024	3 Days from Purchase if not adding anything to boat.	60 days ARO

Full Bid History				
Time of bid	Crown Leisure Marine	Coastal Marine Sales	Ocean Marine	Fluid Marine
Qualification Bids	\$ 129,995.00	\$ 99,850.00		\$ 155,147.00
Auction Start	\$ 129,995.00	\$ 99,850.00		\$ 155,147.00
2024-11-14 10:04:31	\$ 124,995.00	\$ 99,850.00		\$ 155,147.00
2024-11-14 10:04:54	\$ 119,995.00	\$ 99,850.00		\$ 155,147.00
2024-11-14 10:05:15	\$ 114,995.00	\$ 99,850.00		\$ 155,147.00
2024-11-14 10:05:34	\$ 114,995.00	\$ 99,850.00		\$ 155,147.00
2024-11-14 10:05:36	\$ 109,995.00	\$ 99,850.00		\$ 155,147.00
2024-11-14 10:05:59	\$ 104,995.00	\$ 99,850.00		\$ 155,147.00
2024-11-14 10:06:19	\$ 99,995.00	\$ 99,850.00		\$ 155,147.00
2024-11-14 10:06:36	\$ 99,995.00	\$ 99,850.00	\$ 98,067.80	\$ 155,147.00
2024-11-14 10:06:47	\$ 94,995.00	\$ 99,850.00	\$ 98,067.80	\$ 155,147.00
2024-11-14 10:07:15	\$ 94,995.00	\$ 99,750.00	\$ 98,067.80	\$ 155,147.00
2024-11-14 10:12:43	\$ 94,995.00	\$ 99,000.00	\$ 98,067.80	\$ 155,147.00
2024-11-14 10:14:07	\$ 94,995.00	\$ 97,000.00	\$ 98,067.80	\$ 155,147.00
2024-11-14 10:16:18	\$ 94,995.00	\$ 96,850.00	\$ 98,067.80	\$ 155,147.00
2024-11-14 10:17:26	\$ 94,995.00	\$ 96,000.00	\$ 98,067.80	\$ 155,147.00
2024-11-14 10:22:48	\$ 94,995.00	\$ 95,850.00	\$ 98,067.80	\$ 155,147.00



Memorandum – City of Gulfport

ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

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

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

Date: 10/25/2024

Re: **Recommendation to Award Contract to Gulf Breeze Construction, Inc.**
– **Replacement of Ken Combs Pier Due to Hurricane Zeta**

On October 17, 2024, bids were received for the above referenced project. Five (5) bids were received with Gulf Breeze Construction, Inc. considered as the lowest bidder in the amount of \$749,922.00. The project engineer recommends awarding the Base Bid and Additive Alternates 1B, 2A, 2B, 3C, and 3D.

This project is to repair and mitigate Ken Combs Pier. 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.

Attachments:

1. Sarah McLellan, P.E., letter dated October 23, 2024
2. Bid Tabulation
3. Contract



October 23, 2024

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

**Re: Repairs to Ken Combs Pier Due to Hurricane Zeta
Recommendation for Contract Award**

Dear Mr. Harrison:

Per your authorization, five (5) bids were received on October 17, 2024, for the subject project. We accepted bid prices to repair Ken Combs Pier and Jetty due to Hurricane Zeta.

Gulf Breeze Construction, Inc. submitted the lowest bid at \$749,922.00 for the Base Bid and Additive Alternates 1B, 2A, 2B, 3C, and 3D. We recommend the City of Gulfport award the contract to Gulf Breeze Construction, Inc. for the Base Bid and Additive Alternates 1B, 2A, 2B, 3C, and 3D for \$749,922.00 to complete the construction of Ken Combs Pier.

We appreciate the opportunity to provide these services to the City of Gulfport. If you have any questions on this recommendation, please contact me at 228-396-0486.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in blue ink that reads "Sarah McLellan".

Sarah McLellan, P.E.
Project Engineer

Enclosure: Certified Bid Tabulation

Repairs to Ken Combs Pier Due to Hurricane Zeta													
Bid Tabulation													
Bid Opening: October 17, 2024 at 10:00 AM													
BID SCHEDULE				Fair Tide Marine & Construction LLC		Gulf Breeze Construction, Inc.		David Rush Construction, LLC		Kruase Construction LLC		Gill's Crane & Dozer Services, Inc.	
				COR #24344-MC		COR #11070-MC		COR #14565-MC		COR #25438-SC		COR #12433-MC	
No.	Description	QTY	UNIT	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
01505-A	Mobilization	1	LS	\$ 65,000.00	\$ 65,000.00	\$ 50,000.00	\$ 50,000.00	\$ 60,000.00	\$ 60,000.00	\$ 21,632.00	\$ 21,632.00	\$ 75,000.00	\$ 75,000.00
02050-L	Demolition	1	LS	\$ 100,000.00	\$ 100,000.00	\$ 15,000.00	\$ 15,000.00	\$ 40,000.00	\$ 40,000.00	\$ 11,840.00	\$ 11,840.00	\$ 70,000.00	\$ 70,000.00
02240-A	Dewatering	1	LS	\$ -	\$ -	\$ 1,200.00	\$ 1,200.00	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ 1.00	\$ 1.00
02367-B	PVC Pile Caps	158	EA	\$ 67.77	\$ 10,707.66	\$ 54.00	\$ 8,532.00	\$ 65.00	\$ 10,270.00	\$ 62.83	\$ 9,927.14	\$ 60.00	\$ 9,480.00
02752-1-A	Riprap	278	CY	\$ 137.00	\$ 38,086.00	\$ 180.00	\$ 50,040.00	\$ 340.00	\$ 94,520.00	\$ 96.69	\$ 26,879.82	\$ 150.00	\$ 41,700.00
06101-A	3"x8" Handrail (20'-0")	194	EA	\$ 475.00	\$ 92,150.00	\$ 161.00	\$ 31,234.00	\$ 190.00	\$ 36,860.00	\$ 219.34	\$ 42,551.96	\$ 420.00	\$ 81,480.00
06101-B	3"x6" Handrail (20'-0")	188	EA	\$ 470.00	\$ 88,360.00	\$ 137.00	\$ 25,756.00	\$ 165.00	\$ 31,020.00	\$ 198.86	\$ 37,385.68	\$ 400.00	\$ 75,200.00
06101-D	Pavilion	6	EA	\$ 27,000.00	\$ 162,000.00	\$ 12,000.00	\$ 72,000.00	\$ 33,000.00	\$ 198,000.00	\$ 19,170.22	\$ 115,021.32	\$ 30,000.00	\$ 180,000.00
1	Signage	1	EA	\$ 5,200.00	\$ 5,200.00	\$ 10,000.00	\$ 10,000.00	\$ 8,100.00	\$ 8,100.00	\$ 8,576.00	\$ 8,576.00	\$ 6,000.00	\$ 6,000.00
2	Benches	6	EA	\$ 1,700.00	\$ 10,200.00	\$ 1,200.00	\$ 7,200.00	\$ 950.00	\$ 5,700.00	\$ 779.73	\$ 4,678.38	\$ 1,500.00	\$ 9,000.00
TOTAL BASE BID				\$ 571,703.66		\$ 270,962.00		\$ 492,470.00		\$ 278,492.30		\$ 547,861.00	
ALTERNATE 1A													
335031-A1	Wood Decking	6860	SF	\$ 27.00	\$ 185,220.00	\$ 15.25	\$ 104,615.00	\$ 15.80	\$ 108,388.00	\$ 15.56	\$ 106,741.60	\$ 15.00	\$ 102,900.00
06101-C1	3"x8" Stringers (12'-0")	237	EA	\$ 255.00	\$ 60,435.00	\$ 125.00	\$ 29,625.00	\$ 195.00	\$ 46,215.00	\$ 135.99	\$ 32,229.63	\$ 170.00	\$ 40,290.00
TOTAL ALTERNATE 1A BID				\$ 245,655.00		\$ 134,240.00		\$ 154,603.00		\$ 138,971.23		\$ 143,190.00	
ALTERNATE 1B													
335031-A2	Flow Through Decking	9900	SF	\$ 35.00	\$ 346,500.00	\$ 13.25	\$ 131,175.00	\$ 19.00	\$ 188,100.00	\$ 13.65	\$ 135,135.00	\$ 18.00	\$ 178,200.00
06101-C2	3"x8" Stringers (12'-0")	732	EA	\$ 207.77	\$ 152,087.64	\$ 113.00	\$ 82,716.00	\$ 235.00	\$ 172,020.00	\$ 222.34	\$ 162,752.88	\$ 170.00	\$ 124,440.00
02050-L1	Demolition, Additional Decking	1	LS	\$ 7,000.00	\$ 7,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 11,840.00	\$ 11,840.00	\$ 5,000.00	\$ 5,000.00
TOTAL ALTERNATE 1B BID				\$ 505,587.64		\$ 223,891.00		\$ 365,120.00		\$ 309,727.88		\$ 307,640.00	
ALTERNATE 2A													
06101-E	Wood Caps	92	EA	\$ 591.22	\$ 54,392.24	\$ 215.00	\$ 19,780.00	\$ 425.00	\$ 39,100.00	\$ 518.68	\$ 47,718.56	\$ 450.00	\$ 41,400.00
TOTAL ALTERNATE 2A BID				\$ 54,392.24		\$ 19,780.00		\$ 39,100.00		\$ 47,718.56		\$ 41,400.00	
ALTERNATE 2B													
02721-1-A	Concrete Caps	46	EA	\$ 3,700.00	\$ 170,200.00	\$ 1,320.00	\$ 60,720.00	\$ 3,400.00	\$ 156,400.00	\$ 2,999.65	\$ 137,983.90	\$ 3,500.00	\$ 161,000.00
TOTAL ALTERNATE 2B BID				\$ 170,200.00		\$ 60,720.00		\$ 156,400.00		\$ 137,983.90		\$ 161,000.00	
ALTERNATE 3A													
06101-FG	8" Bolts with Ogee Washer and Nut (Galvanized)	552	EA	\$ 2.60	\$ 1,435.20	\$ 16.80	\$ 9,273.60	\$ 6.20	\$ 3,422.40	\$ 4.02	\$ 2,219.04	\$ 24.00	\$ 13,248.00
06101-GG	18" Bolts with Ogee Washer and Nut (Galvanized)	844	EA	\$ 11.05	\$ 9,326.20	\$ 21.50	\$ 18,146.00	\$ 13.50	\$ 11,394.00	\$ 18.62	\$ 15,715.28	\$ 40.00	\$ 33,760.00
06101-HG	22" Bolts with Ogee Washer and Nut (Galvanized)	362	EA	\$ 43.61	\$ 15,786.82	\$ 26.50	\$ 9,593.00	\$ 11.65	\$ 4,217.30	\$ 19.02	\$ 6,885.24	\$ 40.00	\$ 14,480.00

06101-IG	12" Lag Bolts (Galvanized)	1000	EA	\$	1.76	\$	1,760.00	\$	7.80	\$	7,800.00	\$	2.50	\$	2,500.00	\$	2.93	\$	2,930.00	\$	10.00	\$	10,000.00
TOTAL ALTERNATE 3A BID						\$	28,308.22			\$	44,812.60			\$	21,533.70			\$	27,749.56			\$	71,488.00
ALTERNATE 3B																							
06101-FS	8" Bolts with Ogee Washer and Nut (Stainless Steel)	552	EA	\$	4.55	\$	2,511.60	\$	27.50	\$	15,180.00	\$	35.50	\$	19,596.00	\$	42.13	\$	23,255.76	\$	50.00	\$	27,600.00
06101-GS	18" Bolts with Ogee Washer and Nut (Stainless Steel)	844	EA	\$	66.90	\$	56,463.60	\$	72.00	\$	60,768.00	\$	62.00	\$	52,328.00	\$	81.30	\$	68,617.20	\$	75.00	\$	63,300.00
06101-HS	22" Bolts with Ogee Washer and Nut (Stainless Steel)	362	EA	\$	78.34	\$	28,359.08	\$	78.00	\$	28,236.00	\$	68.00	\$	24,616.00	\$	114.60	\$	41,485.20	\$	100.00	\$	36,200.00
06101-IS	12" Lag Bolts (Stainless Steel)	1000	EA	\$	6.57	\$	6,570.00	\$	14.50	\$	14,500.00	\$	11.60	\$	11,600.00	\$	9.11	\$	9,110.00	\$	20.00	\$	20,000.00
TOTAL ALTERNATE 3B BID						\$	93,904.28			\$	118,684.00			\$	108,140.00			\$	142,468.16			\$	147,100.00
ALTERNATE 3C																							
06101-JG	10" Bolts with Ogee Washer and Nut (Galvanized)	552	EA	\$	9.41	\$	5,194.32	\$	18.00	\$	9,936.00	\$	6.60	\$	3,643.20	\$	4.91	\$	2,710.32	\$	20.00	\$	11,040.00
06101-KG	20" Bolts with Ogee Washer and Nut (Galvanized)	844	EA	\$	18.81	\$	15,875.64	\$	23.00	\$	19,412.00	\$	13.80	\$	11,647.20	\$	23.97	\$	20,230.68	\$	35.00	\$	29,540.00
06101-LG	24" Bolts with Ogee Washer and Nut (Galvanized)	362	EA	\$	21.29	\$	7,706.98	\$	26.50	\$	9,593.00	\$	11.50	\$	4,163.00	\$	20.18	\$	7,305.16	\$	40.00	\$	14,480.00
06101-MG	14" Lag Bolts (Galvanized)	1000	EA	\$	3.90	\$	3,900.00	\$	8.50	\$	8,500.00	\$	3.30	\$	3,300.00	\$	4.70	\$	4,700.00	\$	10.00	\$	10,000.00
TOTAL ALTERNATE 3C BID						\$	32,676.94			\$	47,441.00			\$	22,753.40			\$	34,946.16			\$	65,060.00
ALTERNATE 3D																							
06101-JS	10" Bolts with Ogee Washer and Nut (Stainless Steel)	552	EA	\$	6.57	\$	3,626.64	\$	28.50	\$	15,732.00	\$	11.30	\$	6,237.60	\$	51.37	\$	28,356.24	\$	50.00	\$	27,600.00
06101-KS	20" Bolts with Ogee Washer and Nut (Stainless Steel)	844	EA	\$	73.50	\$	62,034.00	\$	77.00	\$	64,988.00	\$	53.00	\$	44,732.00	\$	104.63	\$	88,307.72	\$	80.00	\$	67,520.00
06101-LS	24" Bolts with Ogee Washer and Nut (Stainless Steel)	362	EA	\$	80.00	\$	28,960.00	\$	84.00	\$	30,408.00	\$	71.00	\$	25,702.00	\$	121.60	\$	44,019.20	\$	100.00	\$	36,200.00
06101-MS	14" Lag Bolts (Stainless Steel)	1000	EA	\$	7.60	\$	7,600.00	\$	16.00	\$	16,000.00	\$	12.00	\$	12,000.00	\$	14.60	\$	14,600.00	\$	20.00	\$	20,000.00
TOTAL ALTERNATE 3D BID						\$	102,220.64			\$	127,128.00			\$	88,671.60			\$	175,283.16			\$	151,320.00
TOTAL OF BIDS TO BE AWARDED																							
TOTAL OF BASE BID + AA 1B + AA 2A + AA 2B + AA 3C + AA 3D						\$	931,193.48			\$	749,922.00			\$	1,164,515.00			\$	984,151.96			\$	1,274,281.00
I certify that this is a correct tabulation of all bids received for this Project on the date stated above to the best of my knowledge and belief.  Sarah McLellan, P.E. - Project Engineer  10/23/2024																							

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 DIGITAL COLOR COPIER SERVICE AGREEMENT AND DIGITAL COPIER SERVICE AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT, INC., FOR CITY HALL; AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a Digital Color Copier Service Agreement and a Digital Copier Service Agreement with South Mississippi Business Machines of Gulfport, Inc. (“SMBM”), for the servicing of a digital color printer/copier and a color printer/copier, respectively, in City Hall , which agreements are attached hereto as Exhibits “A” and “B” respectively; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Digital Color Copier Service Agreement and to approve the Digital Copier Service Agreement concerning the color copier in the Council offices as found in Exhibits “A” and “B” hereto.

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

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

SECTION 2. That the Digital Color Copier Service Agreement concerning the servicing of a color printer/copier and the Digital Copier Service Agreement for the servicing of a printer/copier in City Hall be and the same are hereby approved in substantially the same form as attached hereto as Exhibits “A” and “B” hereto; and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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



PO Box 697 · Gulfport, MS. 39502 · Tel: 228-864-4845 · Fax: 228-868-9546 · Email: contracts@smbm.net

DIGITAL COLOR COPIER SERVICE AGREEMENT

Account # 045300 Customer Name CITY OF GULFPORT
 Mach ID# 14604 Address or Location CITY HALL - 2309 15TH STREET
 Contract # MC 18940 City, State, Zip GULFPORT, MS 39501 Phone # 228-868-5700
 Install Date 6/23/2022 Model # BROTHER MFC-L9570CDW Serial # M1F766699

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 8,100 color copies and one toner for every 8,100 black copies. Any toner used above these limits will be charged 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, 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 .0082
 Color Base Rate \$ SEE CPC RATE Copy Allowance N/A Overage Rate N/A CPC Rate .046

Exceptions to this Agreement: _____

Purchase Order # _____ Beginning Meters: B/W _____ Color _____

Signature: _____ Title: _____ Date _____



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
Mach ID# 2515 Address or Location CITY HALL - 2309 15TH ST
Contract # MC 18940 City, State, Zip GULFPORT, MS 39501 Phone # 228-868-5700
Install Date 5/11/2017 Model # BROTHER MFC-L6900DW Serial # J6N291442

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 toner, developer, drum, cleaning rollers and heat rollers. Contract allows one toner for every 18,000 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. See note below for any exceptions to these terms.
- 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

Exceptions to this Agreement: _____

Printed Name: _____ Purchase Order # _____ Beginning Meter: _____

Signature: _____ Title: _____ Date _____

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2023, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING
LEASE PURCHASE AGREEMENT BETWEEN THE CITY OF GULFPORT AND
DEERE CREDIT, INC., AND FOR RELATED PURPOSES**

WHEREAS, the City desires to lease /purchase two (2) ZTrack mowers from John Deere (Deere Credit, Inc.), for use at the Sportsplex and by the City’s beautification teams; and

WHEREAS, the Department of Leisure Services has requested approval of Lease Purchase Agreement concerning the same by the City Council; and

WHEREAS, the City finds that approval of the Lease Purchase Agreement, as recommended by the Department of Leisure Services, is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the proposed lease of two (2) ZTrak for use by the Department of Leisure Services at the Sportsplex and by the beautification teams as more fully described in the “Master Lease Agreement” attached hereto as a part of Exhibit “A”, be and the same is hereby approved, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this resolution 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



JOHN DEERE
FINANCIAL

Application ID: **14213990**
Version Number: 5

LEASE PURCHASE AGREEMENT

<u>LESSEE'S NAME AND PHYSICAL ADDRESS</u>			
CITY OF GULFPORT 1410 24TH AVE GULFPORT, MS 39501-2067	LESSEE'S TAX ID NUMBER **-***0413	LESSEE'S PHONE NO. 228-868-5705	TYPE OF BUSINESS Municipality
LESSEE RESIDES IN (County/State) HARRISON, MS		LESSEE AGREES TO KEEP GOODS IN (County/State) See Equipment Location and County for each Item of Equipment below	
NAME AND TITLE OF SIGNING OFFICER BILLY HEWES - MAYOR			

<u>LESSOR'S NAME AND ADDRESS</u>		PHONE NUMBER
Deere Credit, Inc. P.O. Box 6600 Johnston, IA 50131-2945		800-828-8297

This Lease Purchase Agreement, ("Lease Agreement") is entered into between Deere Credit, Inc., as Lessor ("we", "us" or "our"), and the Lessee and any Co-Lessee identified above ("you" or "your").

Each Lessee and Co-Lessee shall be jointly and severally liable for all obligations under this Lease Agreement.

<u>EQUIPMENT LEASED</u>					
Year	Manufacturer	Equipment Description	Equipment Location	County	Outside City Limits
2024	JOHN DEERE	Z950M ZTrak	GULFPORT, MS	HARRISON	No
ADDITIONAL DETAILS					
Product ID		Engine Hour Meter	Asset Level Payment*	Selling Price	
1TC950MDVRR130994		0	\$421.58	\$13,928.81	
Year	Manufacturer	Equipment Description	Equipment Location	County	Outside City Limits
2024	JOHN DEERE	Z950M ZTrak	GULFPORT, MS	HARRISON	No
ADDITIONAL DETAILS					
Product ID		Engine Hour Meter	Asset Level Payment*	Selling Price	
1TC950MDCRR130993		0	\$421.61	\$13,928.81	

*Asset Level Payments may not include applicable sales taxes. For purposes of this Lease Agreement, "Lease Payments" means the Lease Payment as identified below.

THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE

DOC7001	10/16/2024 07:51 AM	Settlement Nbr: 14213990 Application ID: 14213990	Equipment Type: C & CE Commercial Version Number: 5	Page 1 of 6
Revision Date: 27 January 2023				



LEASE PAYMENTS

LEASE TERM START DATE: October 22, 2024
LEASE TERM END DATE: October 22, 2027

The first Lease Payment Due Date is October 22, 2024 and each successive Lease Payment is due on the same day of the Month thereafter, (the "Billing Period"), unless otherwise provided below

NUMBER OF PAYMENTS	AGGREGATE OF ASSET LEVEL PAYMENTS	SALES/USE TAX	LEASE PAYMENT	DUE DATE
36	\$843.19	\$0.00	\$843.19	October 22, 2024

Amortization Schedule

Nominal Annual Rate		5.95%			
Payment Number	Date	Lease Payment	Interest	Principal	Principal Balance
1	October 22, 2024	\$843.19	\$0.00	\$843.19	\$27,032.43
2	November 22, 2024	\$843.19	\$134.04	\$709.15	\$26,323.28
3	December 22, 2024	\$843.19	\$130.52	\$712.67	\$25,610.61
4	January 22, 2025	\$843.19	\$126.99	\$716.20	\$24,894.41
5	February 22, 2025	\$843.19	\$123.43	\$719.76	\$24,174.65
6	March 22, 2025	\$843.19	\$119.87	\$723.32	\$23,451.33
7	April 22, 2025	\$843.19	\$116.28	\$726.91	\$22,724.42
8	May 22, 2025	\$843.19	\$112.68	\$730.51	\$21,993.91
9	June 22, 2025	\$843.19	\$109.05	\$734.14	\$21,259.77
10	July 22, 2025	\$843.19	\$105.41	\$737.78	\$20,521.99
11	August 22, 2025	\$843.19	\$101.75	\$741.44	\$19,780.55
12	September 22, 2025	\$843.19	\$98.08	\$745.11	\$19,035.44
13	October 22, 2025	\$843.19	\$94.38	\$748.81	\$18,286.63
14	November 22, 2025	\$843.19	\$90.67	\$752.52	\$17,534.11
15	December 22, 2025	\$843.19	\$86.94	\$756.25	\$16,777.86
16	January 22, 2026	\$843.19	\$83.19	\$760.00	\$16,017.86
17	February 22, 2026	\$843.19	\$79.42	\$763.77	\$15,254.09
18	March 22, 2026	\$843.19	\$75.63	\$767.56	\$14,486.53
19	April 22, 2026	\$843.19	\$71.83	\$771.36	\$13,715.17
20	May 22, 2026	\$843.19	\$68.00	\$775.19	\$12,939.98
21	June 22, 2026	\$843.19	\$64.16	\$779.03	\$12,160.95
22	July 22, 2026	\$843.19	\$60.30	\$782.89	\$11,378.06
23	August 22, 2026	\$843.19	\$56.42	\$786.77	\$10,591.29
24	September 22, 2026	\$843.19	\$52.52	\$790.67	\$9,800.62
25	October 22, 2026	\$843.19	\$48.59	\$794.60	\$9,006.02
26	November 22, 2026	\$843.19	\$44.65	\$798.54	\$8,207.48
27	December 22, 2026	\$843.19	\$40.70	\$802.49	\$7,404.99
28	January 22, 2027	\$843.19	\$36.72	\$806.47	\$6,598.52
29	February 22, 2027	\$843.19	\$32.72	\$810.47	\$5,788.05
30	March 22, 2027	\$843.19	\$28.70	\$814.49	\$4,973.56
31	April 22, 2027	\$843.19	\$24.66	\$818.53	\$4,155.03
32	May 22, 2027	\$843.19	\$20.60	\$822.59	\$3,332.44
33	June 22, 2027	\$843.19	\$16.52	\$826.67	\$2,505.77
34	July 22, 2027	\$843.19	\$12.42	\$830.77	\$1,675.00
35	August 22, 2027	\$843.19	\$8.31	\$834.88	\$840.12
36	September 22, 2027	\$843.19	\$4.17	\$839.02	\$1.10

THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE

DOC7001

10/16/2024 07:51 AM

Settlement Nbr: 14213990
Application ID: 14213990

Equipment Type: C & CE Commercial
Version Number: 5

Page 2 of 6

Revision Date: 27 January 2023



TERMS AND CONDITIONS

1. **Lease Term; Payments.** You agree to lease from us the Equipment described in this Lease Agreement for the Lease Term. The Lease Term will begin on the Lease Term Start Date and end on the Lease Term End Date. All attachments and accessories itemized in this Lease Agreement and all replacements, parts and repairs to the Equipment shall form part of the Equipment. This Lease Agreement is not accepted by us until we sign it, even if you have made a payment to us. You agree to remit the Lease Payments indicated above each Billing Period and all other amounts (including applicable sales, use and property taxes) when due to: DEERE CREDIT, INC., P.O. Box 4450, Carol Stream, IL 60197-4450, even if we do not send you a bill or an invoice. **TO THE EXTENT FUNDS HAVE BEEN APPROPRIATED, YOUR PAYMENT OBLIGATIONS ARE ABSOLUTE AND UNCONDITIONAL, AND ARE NOT SUBJECT TO CANCELLATION, REDUCTION OR SETOFF FOR ANY REASON WHATSOEVER.** For any payment which is not received by its due date, you agree to pay a late charge equal to 1.000% of the past due amount (not to exceed the maximum amount permitted by law) as reasonable collection costs, plus interest from the due date until paid at a rate of 1.5% per month, but in no event more than the maximum lawful rate.
2. **Non-Appropriation of Funds.** You intend to remit to us all Lease Payments and other payments for the full Lease Term if funds are legally available. In the event you are not granted an appropriation of funds at any time during the Lease Term for the Equipment or for equipment which is functionally similar to the Equipment and operating funds are not otherwise available to you to remit Lease Payments and other payments due and to become due under the Lease, and there is no other legal procedure or available funds by or with which payment can be made to us, and the non-appropriation did not result from an act or omission by you, you shall have the right to return the Equipment in accordance with Section 8 of this Lease Agreement and terminate the Lease on the last day of the fiscal period for which appropriations were received without penalty or expense to you, except as to the portion of the Lease Payments for which funds shall have been appropriated and budgeted. At least 30 days prior to the end of your fiscal period, your chief executive officer (or legal counsel) shall certify in writing that (a) funds have not been appropriated for the fiscal period, (b) such non-appropriation did not result from any act or failure to act by you, and (c) you have exhausted all funds legally available to pay Lease Payments. If you terminate the Lease because of a non-appropriation of funds, you may not, to the extent permitted by applicable law, purchase, lease, or rent, during the subsequent fiscal period, equipment performing the same functions as, or functions taking the place of, those performed by the Equipment. This Section 2 shall not permit you to terminate the Lease Agreement in order to acquire any other equipment or to allocate funds directly or indirectly to perform essentially the application for which the Equipment is intended. If you terminate the Lease because of a non-appropriation of funds, the provisions of Section 8 shall not apply. Lessee has not, during the last 5 years, terminated a lease or transaction similar to this Agreement as a result of a non-appropriation, failure to renew, or for any other reason.
3. **Taxes.** Although you may be exempt from the payment of certain taxes, you agree to pay us when invoiced (a) all sales, use, rental, gross receipts and all other taxes which may be imposed on the Equipment or its use, and (b) all taxes and governmental charges associated with the ownership, use or possession of the Equipment including, but not limited to, personal property and ad valorem taxes ("Taxes"). Taxes do not include those measured by our net income. If applicable law requires tax returns or reports to be filed by you, you agree to promptly file such tax returns and reports and deliver copies to us. You agree to keep and make available to us all tax returns and reports for taxes paid by you.
4. **Ownership; Missing Information.** You shall have title to the Equipment immediately upon delivery and shall be the owner of the Equipment. You (a) grant us and our affiliates a security interest in the Equipment (and all proceeds) to secure all of your obligations under the Lease Agreement and any other obligations, which you may have, to us or any of our affiliates, and (b) authorize us to file financing statements naming you as debtor. You agree to keep the Equipment free and clear of liens and encumbrances, except those in our favor, and promptly notify us if a lien or encumbrance is placed or threatened against the Equipment. You irrevocably authorize us, at any time, to (a) update or correct errors in this Lease Agreement, including your correct legal name, serial numbers and Equipment descriptions; (b) submit notices and proofs of loss for any required insurance; and (c) endorse your name on remittances for insurance and Equipment sale or lease proceeds.
5. **Equipment Maintenance, Operation and Use.** You agree to (a) not move the Equipment to another county or state without notifying us within 30 days; (b) operate and maintain the Equipment in accordance with all (i) laws, ordinances and regulations, (ii) manuals and other instructions issued by the manufacturer(s) and supplier(s), and (iii) insurance policy terms and requirements; (c) perform (at your own expense) all maintenance and repairs necessary to keep the Equipment in as good a condition as when delivered to you, reasonable wear excepted; (d) not modify the Equipment (including software), install or use any accessory or device on the Equipment which may damage or otherwise negatively affect the value, manufacturer warranty coverage, useful life or the originally intended function or use of the Equipment in any way, unless it can be removed without damaging the Equipment; (e) remove any non-financed accessory or device which is not otherwise prohibited under subsection (d) above before lease expiration or earlier termination, without damaging the Equipment; (f) allow us and our agent(s) to inspect the Equipment and all of your records related to its use, maintenance and repair, at any reasonable time; (g) keep any metering device installed on the Equipment connected and in good working condition at all times; (h) affix and maintain, in a prominent place on the Equipment, any labels, plates or other markings we may provide to you; and (i) not permit the Equipment to be used by, or to be in the possession of, anyone other than you or your employees.

THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE

DOC7001

10/16/2024 07:51 AM

Settlement Nbr: 14213990
Application ID: 14213990

Equipment Type: C & CE Commercial
Version Number: 5

Page 3 of 6

Revision Date: 27 January 2023



6. **Insurance.** You agree, at your cost, to (a) keep the Equipment insured against all risks of physical damage for no less than the Principal Balance (as indicated in the Amortization Schedule attached to and made part of this Lease Agreement), naming Deere Credit, Inc. (and our successors and assigns) as sole loss payee; and (b) maintain liability insurance, covering personal injury and property damage for not less than \$1,000,000 per occurrence, naming Deere Credit, Inc. (and our successors and assigns) as additional insured. All insurance must be with companies and policies acceptable to us. Your obligation to insure the Equipment continues until you return the Equipment to us and we accept it. Each insurance policy must provide that (a) our interest in the policy will not be invalidated by any act, omission, breach or neglect of anyone other than us; and (b) the insurer will give us at least 30 days prior written notice before any cancellation of, or material change to, the policy.

Unless you provide us with evidence of the required insurance coverages, we may purchase insurance, at your expense, to protect our interests in the Equipment. This insurance may not (a) protect your interests; or (b) pay any claim that you make or any claim that is made against you in connection with the Equipment. You may later cancel any insurance purchased by us, but only after providing us with evidence that you have obtained the insurance required by this Lease Agreement. The cost of the insurance may be more than the cost of insurance you may be able to obtain on your own. Subject to the terms above and so long as no monetary Event of Default exists under the terms of this Lease, Lessee shall have the right to self-insure the risks that would otherwise be covered by commercial insurance required to be maintained by Lessee by the terms above. If Lessee desires to exercise its right to self-insure, Lessee shall so notify Lessor and Lessee shall thereupon assume the risks of and shall pay from its assets the costs, expenses, damages, claims, losses, and liabilities relating to injury or death to persons or damage to property, if and to the same extent that a third party insurance company would have paid those amounts if the insurance company were insuring those risks under the policy described above.

7. **Loss or Damage.** Until the Equipment is returned to us in satisfactory condition you are responsible for all risk of loss, damage, theft, destruction or seizure of the Equipment (an "Event of Loss"). You must promptly notify us of any Event of Loss. If the Equipment can be repaired or replaced, you agree to promptly repair or replace the Equipment, at your cost, and the terms of this Lease Agreement will continue to apply. If the Equipment cannot be repaired or replaced, you agree to pay us, the Principal Balance, as determined by us of the day before such Event of Loss occurred. Upon receipt of the Principal Balance, we will transfer to you (or the insurance company) all of our rights, title and interest in such Item(s) of Equipment (each, an "Item of Equipment") AS-IS, WHERE-IS, WITHOUT ANY WARRANTY AS TO CONDITION OR VALUE.

All insurance proceeds must be paid directly to us, and we may apply any excess insurance proceeds to any other amounts you owe us. "Discount Rate" shall mean the Internal Rate of Return minus two percentage points (2%).

8. **Return of Equipment.** If this Lease Agreement is terminated for any reason including, but not limited to, a non-appropriation of funds pursuant to Section 2 of this Lease Agreement you agree to return all Equipment to the nearest John Deere dealer that sells equipment substantially similar to the Equipment, at your expense and in satisfactory condition, along with all use, maintenance and repair records. Equipment is in satisfactory condition if it is in as good a condition as when the Equipment was delivered to you, reasonable wear excepted.

9. **Default.** You will be in default if: (a) you fail to remit to us any Lease Payment or other payment when due; (b) you breach any other provision of this Lease Agreement and fail to cure such breach within 10 days; (c) a default occurs under any other agreement between you and us (or any of our affiliates); or (d) you fail to maintain the insurance required by Section 6. Time is of the essence under this Lease Agreement.

10. **Remedies.** If a default occurs, we may, to extent permitted by applicable law, do one or more of the following: (a) recover from you, AS LIQUIDATED DAMAGES FOR LOSS OF BARGAIN AND NOT AS A PENALTY, the Principal Balance as of the date of such default (b) declare any other agreements between you and us (or any of our affiliates) in default; (c) terminate any of your rights (but none of your obligations) under this Lease Agreement and any other agreement between you and us (or any of our affiliates); (d) require you to return the Equipment in the manner outlined in Section 8, or take possession of the Equipment; (e) lease or sell the Equipment or any portion thereof at a public or private sale; (f) apply the net proceeds we receive from any sale, lease or other disposition of the Equipment (after deducting all of our costs and expenses) to your obligations under the Lease, with you remaining liable for any deficiency; (g) charge you for expenses incurred in connection with the enforcement of our remedies including, without limitation, repossession, repair and collection costs, attorney's fees and court costs; (h) exercise any other remedy available at law or in equity; and if you are in default of subsection (d) of Section 5 above the Termination Value as of the date of such default; (i) take on your behalf (at your expense) any action required by this Lease Agreement which you fail to take. These remedies are cumulative, are in addition to any other remedies provided by law, and may be exercised concurrently or separately. Any failure or delay by us to exercise any right shall not operate as a waiver of any other right or future right.

11. **Assignment.** You will not assign, pledge or otherwise transfer any of your rights or interests in this Lease Agreement or any Equipment without our prior written consent. Any assignment without our consent will be void. We may assign this Lease Agreement or our interest in the Equipment at any time without notice to you and without your consent. We may provide information about you to any prospective assignee or participant. You agree not to assert against our assignee any claims, offsets or defenses which you may have against us.

12. **Claims.** As between you and us, and to the extent permitted under applicable law, you are responsible for all losses, damage, claims, injuries to or the death of an individual, and attorney's fees and costs ("Claims"), incurred or asserted by any person, in any manner related to the Equipment or the lease thereof, including its use, condition or possession. You agree to not bring any action for Claims against us except to the extent caused by our sole negligence, although you reserve the right to bring claims, to the extent applicable, against the manufacturer of the Equipment. You will promptly notify us of all Claims made.

13. **Time Price.** You understand that the Equipment may be purchased for cash or it may be purchased pursuant to the terms of the Lease for a Time Price. "Time Price" shall be equal to the sum of (1) all Lease Payments due and to become due thereunder, and (2) the Origination Fee. By executing the Lease, you have chosen to purchase the Equipment for that Time Price. You and we intend to comply with all applicable laws. In no event will we charge or collect any amounts in excess of those allowed by applicable law. In the event any amount in excess of that allowed by law is charged or recovered, any such charge will be deemed limited by the amount legally allowed and any amount received by us in excess of that legally allowed will be applied by us to the payment of amounts legally allowed under the Lease, or refunded to you.

14. **Representations and Warranties.** You represent and warrant to us, as of the date of this Lease Agreement, and covenant to us so long as this Lease Agreement is in effect, that: (a) you are a State, or a political subdivision thereof, for purposes of Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"); (b) any documents required to be delivered in connection with the Lease (collectively, the "Documents") have been duly authorized by you in accordance with all applicable laws, rules, ordinances, and regulations; (c) the Documents are valid, legal, binding agreements, enforceable in accordance with their terms and the

THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE



person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body, and hold the offices indicated below their signatures; (d) the Equipment is essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and shall be used during the Lease Term only by you and only to perform such function; (e) you intend to use the Equipment for the entire Lease Term and for each fiscal period during the Lease Term, take all necessary action to submit for budget approval any funds required to fulfill your Lease obligations for such period; (f) you have complied fully with all applicable law governing open meetings, public bidding and appropriations, required in connection with the Lease and the debt under applicable state law; (g) your obligations to remit Lease Payments and other amounts due and to become due under the Lease constitute a current expense and not a debt under applicable state law; (h) all financial information you have provided is true and a reasonable representation of your financial condition; (i) you shall not do or cause to be done any act which shall cause, or by omission of any act allow the interest portion of any Lease Payment to become includible in our gross income for Federal income taxation purposes under the Code; (j) you shall maintain a complete and accurate account of all assignments of the Lease in the form sufficient to comply with book entry requirements of Section 149(a) of the Code and the regulations prescribed thereunder from time to time; and (k) you shall comply with the information reporting requirements of Section 149(e) of the Code. Such compliance shall include, but not be limited to, the execution of 8038-G or 8038-GC Information Returns.

You represent and warrant to us, as of the date you signed this Schedule, that (a) the Equipment was selected by you; (b) the Equipment (including all manufacturer manuals and instructions) has been delivered to, and examined by, you; (c) the safe operation and the proper servicing of the Equipment were explained to you; (d) you received the written warranty applicable to the Equipment and understand that your rights under the written warranty may be limited; (e) the Equipment is unconditionally and irrevocably accepted by you as being suitable for its intended use; (f) the Equipment is in good condition and repair (operating and otherwise); (g) the Equipment shall be used only for the purpose indicated herein; (8) all information provided to us by you is true and correct.

You acknowledge and agree that: (a) we did not select, manufacture or supply any of the Equipment; (b) we acquired the Equipment at your direction; (c) you selected the supplier of the Equipment; (d) you are entitled to all manufacturer warranties ("Warranty Rights") and we assign all Warranty Rights to you, to the extent assignable; (e) you may request an accurate and complete statement of the Warranty Rights, including any disclaimers and limitations, directly from the manufacturer; and (f) you assign to us all your rights (but none of your obligations) under all purchase orders, purchase agreements or similar documents relating to the Equipment. You waive all rights and remedies conferred upon a lessee under Sections 508-522 of Article 2A of the Uniform Commercial Code.

15. Miscellaneous. WE HAVE NOT MADE, AND DO NOT MAKE, ANY REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS TO THE EQUIPMENT'S MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY, OR OTHERWISE. WE ARE NOT LIABLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES. You acknowledge that no supplier or dealer of the Equipment is an agent of ours, or authorized to act for or bind us. You agree not to withhold any amount you owe us if you believe you have a claim against us, or any Equipment supplier(s) or manufacturer(s), but to pursue that claim independently. Any claim you have against us must be made within two years after the event that caused it. All notices must be in writing and will be deemed given 5 days after mailing to the intended recipient at its address indicated above, unless changed by a notice given in accordance with this Section. This Lease Agreement supersedes and replaces all prior understandings and communications (oral or written) concerning the subject matter thereof. Except as otherwise provided in Section 10(c) no part of this Lease Agreement can be amended, waived or terminated except by a writing signed by both you and us. Any part of this Lease Agreement may be signed in separate counterparts that, together, will constitute one document. If a court finds any part of this Lease Agreement to be invalid or unenforceable, the remainder of this Lease Agreement will remain in effect. You permit us to monitor and record telephone conversations between you and us. By providing any telephone number, including a mobile phone number, to us, any of our affiliates or any debt collectors we retain, we, such affiliates and such retained debt collectors can contact you using that number, including calls using an automatic dialing and announcing device and prerecorded calls, and that such calls are not "unsolicited" under state or federal law. All of our rights under this Lease Agreement shall remain in effect after the expiration of the Lease Term or termination of this Lease Agreement.

You agree that we can access any information regarding the location, maintenance, operation and condition of the Equipment, and you irrevocably authorize anyone in possession of such information to provide all of that information to us upon our request. You also agree to not disable or otherwise interfere with any information-gathering or transmission device within or attached to the Equipment.

Notwithstanding any other election you make, you agree that (a) we can access, retain and use, at any times we elect any information regarding the location, maintenance, operation and condition of the Equipment; (b) you irrevocably authorize anyone in possession of that information to provide all of that information to us upon our request until our security interest in the Equipment is terminated; (c) you will not disable or otherwise interfere with any information gathering or transmission device within or attached to the Equipment; and (d) we may reactivate any such device.

16. Governing Law: Jurisdiction Venue. EACH LEASE WILL BE GOVERNED BY, AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE WHERE THE EQUIPMENT IS LOCATED. TO THE EXTENT PERMITTED BY LAW, YOU AND WE IRREVOCABLY WAIVE ANY RIGHT YOU AND WE MAY HAVE TO A JURY TRIAL.

17. You acknowledge and agree that, if You execute this Lease Agreement with your electronic signature, (a) you are signifying your intent to enter into this Lease Agreement and that this Lease Agreement be legally valid and enforceable in accordance with its terms to the same extent as if you had executed this Lease Agreement using your written signature, and (b) this Lease Agreement is an electronic record executed by you using your electronic signature. You agree that unless the authoritative electronic copy of this Lease Agreement ("Authoritative Copy") is converted to paper and marked as the original by us (the "Paper Contract"), the Authoritative Copy shall at all times reside in a document management system designated by us for the storage of authoritative copies of electronic records (the "DMS"), and shall be deemed held in the ordinary course of business. In the event the Authoritative Copy is converted to a Paper Contract, you acknowledge and agree that (1) your signing of this Lease Agreement also constitutes issuance and delivery of such Paper Contract, (2) your electronic signature associated with this Lease Agreement, when affixed to the Paper Contract, constitutes your legally valid and binding signature on the Paper Contract, and (3) your obligations will be evidenced by the Paper Contract alone after such conversion.

THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE



THE TERMS OF THIS LEASE AGREEMENT SHOULD BE READ CAREFULLY BEFORE SIGNING BECAUSE ONLY THESE WRITTEN TERMS ARE ENFORCEABLE. NO OTHER TERMS OR ORAL PROMISES MAY BE LEGALLY ENFORCED. BY SIGNING THIS LEASE AGREEMENT, YOU AGREE TO ALL OF THE TERMS AND CONDITIONS SET FORTH IN THIS LEASE AGREEMENT. THIS LEASE AGREEMENT IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN YOU AND US, EXCEPT AS WE MAY LATER AGREE IN WRITING TO MODIFY IT.

NOTICES TO THE LESSEE- DO NOT SIGN THIS LEASE AGREEMENT IN BLANK. YOU ARE ENTITLED TO A COPY OF THE LEASE AGREEMENT AT THE TIME YOU SIGN IT TO PROTECT YOUR LEGAL RIGHTS.

CITY OF GULFPORT

By:

(Date Signed)

BILLY HEWES, MAYOR

Accepted By: **Deere Credit, Inc. (Lessor)**

6400 NW 86th Street, Johnston, IA 50131-6600

By:

(Date Agreement Signed)

(Authorized Signature)

THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE

DOC7001

10/16/2024 07:51 AM

Settlement Nbr: 14213990
Application ID: 14213990

Equipment Type: C & CE Commercial
Version Number: 5

Page 6 of 6

Revision Date: 27 January 2023





JOHN DEERE
FINANCIAL

Advance Lease Payment Invoice

Due Date:	10/22/2024
Total Due:	\$843.19
Purchase Order Number:	

Billing Address:	Updated Billing Information:
CITY OF GULFPORT PO BOX 1780 GULFPORT, MS 39502-1780	

Please Note: All future invoices will be sent to the billing address shown unless you update your billing information above.

Manufacturer	Model	Product ID	Due Date	Payment	Sales/Use Tax	Security Deposit	Total Due At Signing
JOHN DEERE	Z950M	1TC950MDVRR130994	10/22/2024	\$843.19	\$0.00	\$0.00	\$843.19

Correspondence Only:	Remit Checks Payable To:
Deere Credit, Inc. Attn: Lease Administration PO Box 6600 Johnston, IA 50131-6600 Phone: (800) 828-8297 Fax: (800) 254-0020	Deere Credit, Inc. Attn: Acct. Dept.- ALP Processing PO Box 6600 Johnston, IA 50131-6600

TO ENSURE PROPER CREDIT, STAPLE CHECK AND RETURN THIS INVOICE WITH THE LEASE PURCHASE AGREEMENT DOCUMENTS.

STAPLE ADVANCE LEASE PAYMENT CHECK HERE

Every dishonored check will result in a fee of \$25.00 or an amount not to exceed the highest amount permitted by law.



Automatic Payment Enrollment

No more writing checks • No late payments



JOHN DEERE
FINANCIAL

INSTRUCTIONS: Sign up online at **MyFinancialAccounts.deere.com** (Payment Options > Manage Auto Pay), OR complete and sign this enrollment form and send via one of the following:

- **EMAIL** to JDFCustomerService@JohnDeere.com
- **FAX** to (800) 826-9527
- **MAIL** to John Deere Financial ATTN: Payment Specialist, PO BOX 5328, Madison, WI 53705

PLEASE SELECT ONE: ☐ I **accept** Automatic Payment Enrollment. ☐ I **decline** Automatic Payment Enrollment.

CUSTOMER INFORMATION:

First Name		Middle Name		Last Name	
Company Name (if applicable)					
Address					
Phone Number		Enrollment Confirmation Email			

PLEASE INITIAL HERE IF APPLICABLE: _____ I acknowledge that I am currently enrolled in Automatic Payment Enrollment with John Deere Financial. I give John Deere Financial permission to use my existing banking information on file to set up my new account. If my information has changed or changes, it is my responsibility to inform John Deere Financial and provide them with updated banking information or I could be subject to late fees. **(If you have more than one bank account on file, please complete the form in full.)**

FINANCIAL INSTITUTION INFORMATION:

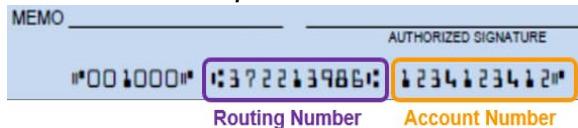
Name of Financial Institution				Phone #	
Financial Institution Address					
Routing Number (9 Digits)		Bank Account Number		Type of Account	☐ Checking ☐ Savings

To reduce setup errors, a void check is recommended but not mandatory.

Personal Check example



Business Check example



John Deere Financial Account Number / App ID #	Accountholder Name	Accountholder Phone Number	Month to begin automatic payments
14213990			

For Installment and Revolving Plan Accounts only: ☐ Min payment amount due or ☐ Other Amount: \$ _____

John Deere Financial Automatic Payment Authorization Form

My signature authorizes Deere Credit Services, Inc., and its affiliates, ("the Company"), to initiate debit entries to the checking/savings account that I have provided to the Company for the regularly scheduled payments or other amounts owed to the Company on each individual John Deere Account referenced. I also authorize the Company to issue credit entries to the checking/savings account as necessary for amounts that may be due to me. This authorization is to remain in full force and effect until canceled by the company, or by written notification from me, given in such time and manner as to allow the Company a reasonable opportunity to act upon it. If any of the referenced John Deere Financial accounts is closed due to an Add-On transaction, consolidation, or corrected loan agreement and I have recurring payments, this enrollment and banking information will be transferred to my new account(s). I acknowledge that I am subject to NACHA Operating Rules and Guidelines applicable to electronic debit entries to my bank account.

I understand any payment due prior to the month I requested above for each individual account must be made to be eligible for automatic payment for that account.

Bank Account Owner Signature: _____

Date: _____





JOHN DEERE
FINANCIAL

Claim for Exemption of State and Local Sales/Use Tax for Municipal and Tribal Entities

Seller

Name: Deere Credit Inc.

Address: 6400 NW 86th St. Johnston, IA 50131

Purchaser

Name: CITY OF GULFPORT

Address: 1410 24TH AVE, GULFPORT, MS 39501-2067

ID Number (If Applicable): _____

Exemption Number (if applicable): _____

Description of Item Being Purchased

	Quantity	Year	Manufacturer	Equipment Description
	1	2024	JOHN DEERE	Z950M ZTrak
	Quantity	Year	Manufacturer	Equipment Description
	1	2024	JOHN DEERE	Z950M ZTrak

By signing below, purchaser certifies that the items being purchased are exempt from state and local sales tax.

By: _____

Title: _____

Date: _____

Telephone Number: _____





JOHN DEERE FINANCIAL

Delivery and Acknowledgment

LESSEE:	CITY OF GULFPORT 1410 24TH AVE, GULFPORT, MS 39501-2067
LESSOR:	DEERE CREDIT, INC. 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

Capitalized terms shall have the meanings set forth in the Lease Agreement.

You hereby represent and warrant that: (a) all of the Equipment more fully described in the Lease Agreement was selected by you; (b) all of the Equipment and the Operator's Manuals have been delivered to, and received by, you; (c) you received the manufacturer's written warranty applicable to the Equipment and you understand that your rights are subject to the limitations outlined therein; (d) the safe operation and the proper servicing of the Equipment has been explained to you; (e) all of the Equipment has been inspected by you and is in good working order and repair (operating or otherwise); (f) the Equipment shall be used only for the purpose indicated in the Lease Agreement; (g) all of the Equipment is unconditionally and irrevocably accepted by you for all purposes under the Lease Agreement; and (h) all information you provide to us is true and correct.

Signed by Lessee's duly authorized representative on the date shown below.

CITY OF GULFPORT

By:

(Date Signed)

BILLY HEWES, MAYOR





LESSEE:	CITY OF GULFPORT 1410 24TH AVE, GULFPORT, MS 39501-2067	
LESSOR:	DEERE CREDIT, INC. 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600	
LIABILITY INSURANCE on the Lease Purchase Agreement will be provided by the following insurance agency:		
Name of Agency: CADENCE INS		Phone Number of Agency: 228-863-5362
Mailing Address of Agency: PO BOX 250, GULFPORT, MS 39502		Fax Number of Agency: 228-863-1957
PHYSICAL DAMAGE INSURANCE on the Lease Purchase Agreement will be provided by the following agency:		
Name of Agency: CADENCE INS		Phone Number of Agency: 228-863-5362
Mailing Address of Agency: PO BOX 250, GULFPORT, MS 39502		Fax Number of Agency: 228-863-1957
If an insurance certificate is available, in place of the above information, it should be provided to:		
ADDITIONAL INSURED and LOSS PAYEE: Deere Credit, Inc. Its Successors &/or Assigns 6400 NW 86th St Johnston, IA 50131		
I agree and understand that, pursuant to the provisions of Section 6 of the Lease Purchase Agreement, I must at all times (a) maintain public liability insurance, covering personal injury and property damage for not less than \$1,000,000 per occurrence, naming Deere Credit, Inc. (and its successors and assigns) as additional insured; and (b) keep the Equipment insured against all risks of physical damage for no less than the Principal Balance (as indicated in the Amortization Schedule attached to and made part of the Lease Purchase Agreement), naming Deere Credit, Inc. (and its successors and assigns) as sole loss payee.		
NOTICES TO LESSEE- DO NOT SIGN THIS PHYSICAL DAMAGE/LIABILITY INSURANCE IN BLANK. YOU ARE ENTITLED TO A COPY OF THE PHYSICAL DAMAGE/LIABILITY INSURANCE AT THE TIME YOU SIGN IT TO PROTECT YOUR LEGAL RIGHTS.		

CITY OF GULFPORT

By:

(Date Signed)

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 Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE WIDE
FORMAT SERVICE AGREEMENT BETWEEN THE CITY OF GULFPORT AND
SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT, INC., AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to enter into a Wide Format Service Agreement with South Mississippi Business Machines of Gulfport, Inc. (“SMBM”), for the servicing of a wide format printer/copier in the Department of Urban Development which is attached hereto as Exhibit “A”; and

WHEREAS, the Council finds that it is in the best interest of the City to approve the Wide Format Service Agreement concerning the printer/copier noted above as found in Exhibit “A” hereto.

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

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

SECTION 2. That the Wide Format Service Agreement concerning the servicing of a wide format printer/copier for the Department of Urban Development be and the same is hereby approved in substantially the same form as attached hereto as Exhibit “A” hereto; and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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



PO Box 697 · Gulfport, MS. 39502 · Tel: 228-864-4845 · Fax: 228-868-9546 · Email: contracts@smbm.net

WIDE FORMAT SERVICE AGREEMENT

Account # 045300 Customer Name CITY OF GULFPORT - GULFPORT URBAN DEVELOPMENT
Mach ID# 10861 Address or Location HARDY BLDG - 1410 24TH AVENUE
Contract # MC 18274 City, State, Zip GULFPORT, MS 39501 Phone # 228-868-5790
Install Date 12/6/2019 Model # KIP 660 Serial # 14800269

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 \$125.00 per hour, minimum one hour per call. Service performed on-site after 5pm weekdays is charged at a rate of \$175.00 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 N/A color copies and one toner for every N/A black copies. Any toner used above these limits will be charged 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, 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 12/1/2024 Contract Type: ☒ Monthly ☐ Quarterly ☐ Semi-Annually ☐ Annually
Black Base Rate \$ 131.00 Copy Allowance 3,000 Feet Overage Rate .045 CPC Rate N/A
Color Base Rate \$ SEE CPC RATE Copy Allowance N/A Feet Overage Rate N/A CPC Rate .051

Exceptions to this Agreement: _____

Purchase Order # _____ Beginning Meters: B/W _____ Color _____

Signature: _____ Title: _____ Date _____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE ADDENDUM 2 TO SERVICE AGREEMENT WITH CIVICPLUS, LLC, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, and the City Council, uses software provided by CivicPlus, LLC, formerly BoardSync, to manage its City Council agendas and minutes; and

WHEREAS, Civic Plus offers a module that will assist in the tracking of the terms of members of various boards and commissions subject to appointment by the Mayor and, where applicable, ratification by the City Council; and

WHEREAS, a proposed Addendum 2 (Statement of Work) to the Agreement with CivicPlus, LLC, is attached hereto as Exhibit “A” for review and approval, and approval of the Addendum (Statement of Work) to the agreement 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 Addendum 2 (Statement of Work) to the Services Agreement between the City of Gulfport and CivicPlus, LLC, be and the same is hereby in the form as is found in Exhibit “A” to this resolution, and that the Mayor be and is hereby authorized to execute and deliver the same for and 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

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:**Date:****Expires On:**

Statement of Work

Q-84688-1

9/19/2024 8:37 AM

12/4/2024

Client:

City of Gulfport, MS

Bill To:

GULFPORT CITY, MISSISSIPPI

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Hope Padilla		hope.padilla@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION	TOTAL
1.00	AMM Select: Boards & Committees Implementation Fee	Boards & Committees Implementation	USD 500.00

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION	TOTAL
1.00	AMM Select: Boards & Committees Annual Fee	AMM Select: Boards & Committees Annual Fee	USD 1,721.46

List Price - Initial Term Total	USD 4,115.07
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Total Investment - Prorated Year 1	USD 2,221.46
------------------------------------	--------------

Annual Recurring Services (Subject to Uplift)	USD 2,000.00
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Total Days of Quote:314

Initial Term	Beginning at signing and ending 9/30/2025, Renewal Term 10/1 each calendar year
Initial Term Invoice Schedule	100% invoiced at signing, to be prorated based on signature date.

The Annual Recurring Services subscription fee for the Products (as described above) included in this SOW are prorated and co-terminated to align with the Client's current CivicClerk billing schedule and the Annual Recurring Services amount will subsequently be added to Client's Term and regularly scheduled annual invoices under the terms of the Agreement.

This Statement of Work ("SOW") shall be subject to the terms and conditions of Master Services Agreement signed by and between the Parties and the applicable Solutions and Services Terms and Conditions located at: <https://www.civicplus.help/hc/en-us/sections/11726451593367-Solutions-and-Services-Terms-and-Conditions> (collective, the "Agreement"). By signing this SOW, Client expressly agrees to the terms and conditions of the Agreement, as though set forth herein.

Acceptance

The undersigned has read and agrees to the following Binding Terms, which are incorporated into this SOW, and have caused this SOW to be executed as of the date signed by the Customer which will be the Effective Date:

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client Signature

CivicPlus

By (please sign):

By (please sign):

Printed Name:

Printed Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)

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

A RESOLUTION APPROVING SUB-LEASE AGREEMENT WITH HARRISON COUNTY, MISSISSIPPI, CONCERNING PROPERTY LEASED BY THE CITY FROM JAY JAY HOLDINGS, LLC, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is a municipality organized under the laws of the State of Mississippi; and

WHEREAS, the City is currently the tenant, pursuant to a Lease Agreement between the City and Jay-Jay Holdings, LLC, as approved by the Gulfport City Council on September 8, 2020, on a piece of property, being used as a parking lot, located in the City of Gulfport, in the First Judicial District of Harrison County, State of Mississippi, and being more particularly described as follows (and referred to hereafter as the “Leased Premises”):

Lots 19 to 33 inclusive, Block 157, Original Gulfport Original Gulfport, a Subdivision, and that part of the alley running North and South through Block 157 lying north of a point 10' South of Lot 8 now vacated as per decree found at Bk 560, Pg 438 according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

WHEREAS, Harrison County, by and through the Harrison County Board of Supervisors, is in need of temporary parking for the Harrison County Courthouse at Gulfport; and

WHEREAS, the City’s parking lot is located within a convenient distance to the Harrison County Courthouse at Gulfport and would be suitable for use by the County for temporary parking; and

WHEREAS, the County desires to sublease the parking lot from the City for use as temporary parking for and in support of the Harrison County Courthouse at Gulfport; and

WHEREAS, the City desires to sublease the parking lot described hereinabove and in the referenced Lease Agreement to the County on a month to month basis pursuant to a Sub-Lease Agreement as attached hereto as Exhibit “A”;

WHEREAS, the sublease of the property described herein is subject to the written consent and approval of the Landlord pursuant to the Lease Agreement referenced herein and that consent has been given as found in Exhibit “B” to the Sub-Lease Agreement.

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 Sub-Lease Agreement between the City of Gulfport, Mississippi, and Harrison County, Mississippi, by and through its Board of Supervisors be and the same is hereby approved, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City.

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

STATE OF MISSISSIPPI

COUNTY OF HARRISON

**SUBLEASE AGREEMENT
HARRISON COUNTY, MISSISSIPPI**

This Sublease Agreement is made and entered into on this the ____ day of _____, 2024, by and between Harrison County, Mississippi, by and through its Board of Supervisors, 1801 23rd Avenue, Gulfport, Mississippi 39501, hereinafter referred to as the "County" or "Sub Lessee", and The City of Gulfport, Mississippi, 2309 15th Street, Gulfport, Mississippi 39501, hereinafter referred to as "Sub Lessor".

WHEREAS, Sub Lessor is a municipality organized under the laws of the State of Mississippi; and

WHEREAS, Sub Lessor is currently the TENANT, pursuant to a Lease Agreement which is attached hereto as Exhibit "A" and made a part hereof by reference, on a piece of property, being used as a parking lot, located in the City of Gulfport, in the First Judicial District of Harrison County, State of Mississippi, and being more particularly described as follows (and referred to hereafter as the "Leased Premises"):

Lots 19 to 33 inclusive, Block 157, Original Gulfport Original Gulfport, a Subdivision, and that part of the alley running North and South through Block 157 lying north of a point 10' South of Lot 8 now vacated as per decree found at Bk 560, Pg 438 according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

WHEREAS, the Sub Lessee is in need of temporary parking for the Harrison County Courthouse at Gulfport; and

WHEREAS, Sub Lessor's parking lot is located within a convenient distance to the Harrison County Courthouse at Gulfport and would be suitable for use by the Sub Lessee for temporary parking; and

WHEREAS, Sub Lessee desires to sublease the parking lot from Sub Lessor for use as temporary parking for the Harrison County Courthouse at Gulfport.

WHEREAS, the Sub Lessor desires to sublease the parking lot described hereinabove and in the attached Lease Agreement and Sub Lessee, desires to sublease the same to the County on a month to month basis;

WHEREAS, the sublease of the property described herein is subject to the written consent and approval of the Landlord pursuant to the Lease Agreement attached hereto as Exhibit "A" and referenced herein (See Exhibit "B").

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS AND AGREEMENTS CONTAINED HEREIN, THE PARTIES AGREE AS FOLLOWS:

SECTION I. TERM. Sub Lessor does hereby sublease, let and rent unto Sub Lessee, beginning on the date of execution of this Sub Lease Agreement, on a month to month basis, the property described hereinabove (i.e., the Leased Premises) and in the attached Lease Agreement for use by Sub Lessee for a parking lot as more fully set forth herein. Sub Lessee may, at its option, cancel this Sublease upon thirty (30) days written notice to Sub Lessor.

SECTION II. RENTAL PAYMENT. As consideration for this Sublease, Sub Lessee agrees to pay or reimburse the Sub Lessor, City, all sums due from the Tenant to Landlord under the attached "Lease Agreement" upon Sub Lessor's request therefore.

SECTION III. SCOPE. It is agreed that the purpose of this Sublease is to allow Sub Lessee to use the parking lot as temporary parking for and in support of the Harrison County Courthouse at Gulfport.

SECTION IV. THIRD PARTY USE OF LEASED PREMISES. It is agreed that Sub Lessee's use of the Leased Premises shall be for those purposes identified in Section III hereinabove.

SECTION VI. DEFAULT. In the event that either party violates any of the terms of this Sublease, said Sublease may be cancelled at the option of the opposite party following no less than thirty (30) days written notice to correct the violation(s). All notices required to be given by either party to the other shall be in writing and shall be given by Registered Mail or Certified Mail, postage prepaid, addressed as follows:

To Sub Lessee: Harrison County, Mississippi
Board of Supervisors
1801 23rd Avenue
Gulfport, Mississippi 39501
Telephone: (228) 865-4238
Facsimile: (228) 865-4206

with a copy to: Tim C. Holleman, Esq.
Boyce Holleman & Associates
1720 23rd Avenue
Gulfport, Mississippi 39501
Telephone: (228) 863-3142
Facsimile: (228) 863-9829
Email: tim@boyceholleman.com

To Sub Lessor: City of Gulfport
Attn: Mayor -City of Gulfport
2309 25th Street
Gulfport, Ms 39501

with a copy to: Jeffrey S. Bruni, Esq.
City Attorney
Post Office Box 1780
Gulfport, Mississippi 39502
Telephone: (228) 868-5811
Facsimile: (228) 868-5795
Email: jbruni@gulfport-ms.gov

In the event of failure to correct the violation(s), this Sublease may be cancelled.

SECTION VII. AUTHORITY TO SIGN. The person(s) signing on behalf of the respective parties hereto personally warrant their authority to act for and on behalf of the entity which they represent.

SUB LESSEE:

SUB LESSOR:

HARRISON COUNTY, MISSISSIPPI

CITY OF GULFPORT, SISSIPPI

President, Harrison County
Board of Supervisors

BILLY HEWES
MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON

LEASE AGREEMENT

THIS AGREEMENT is made and entered into by and between JAY JAY HOLDINGS, LLC, hereinafter referred to as "LANDLORD", and THE CITY OF GULFPORT, a Municipal Corporation under the laws of the State of Mississippi, hereinafter referred to as "TENANT", acting by and through its Mayor and City Council ("the Governing Authority") pertaining to the premises hereinafter described, and for the purposes, and according to the conditions, hereinafter set forth:

WITNESSETH THAT:

WHEREAS, Landlord is vested with ownership and control of certain real property (herein the "leased premises") situated and being now in the City of Gulfport, in the First Judicial District of Harrison County, State of Mississippi, and being more particularly described as follows:

Lots 19 to 33 inclusive, Block 157, Original Gulfport Original Gulfport, a Subdivision, and that part of the alley running North and South through Block 157 lying north of a point 10' South of Lot 8 now vacated as per decree found at Bk 560, Pg 438 according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

WHEREAS, Landlord represents that it has the right to lease said property, and has full authority to enter into this lease in respect thereof, and agrees that upon performance of the covenants on the part of the Tenant to be performed hereunder, Tenant shall peaceably have quiet enjoyment of said premises, rights and privileges; and

WHEREAS, Tenant has a current and growing need to provide off street parking for municipal employees at a location reasonably convenient to downtown municipal buildings; and

NOW THEREFORE, for and in consideration of the covenants and agreements herein set forth, Landlord does hereby lease and demise to Tenant that certain real property described above and presently identified as Tax Parcel # 0811F-03-008.000, ("Leased Premises") and the parties hereto agree to the following covenants, conditions, terms, and stipulations hereinafter set forth:

1. **Term.** The term of this Lease is for a period commencing on September 9, 2020, and running through and including August 31, 2025, and is renewable at the option of the Tenant for one year renewal terms by official action of the Governing Authority of the City of Gulfport prior to the expiration of the original term or any renewal term, and written notice mailed or hand-delivered by the Tenant to the Landlord thirty (30) days prior to expiration of the term.
2. **Early Termination.** Landlord or Tenant may terminate this Lease Agreement at any time without cause upon sixty (60) days written notice to the other party. Notice will be provided as herein required. Rent will be pro-rated for any year in which the Lease Agreement is terminated. Further, it is understood, by and between the parties hereto, that, pursuant to Paragraph 5, below, Tenant intends to make certain improvements to the property to ensure that the property may be used for its intended purpose. If this Lease Agreement is terminated by Landlord at any time

prior to the expiration of the original term (i.e., execution through July 31, 2025), Landlord will reimburse Tenant a pro-rata share of the cost incurred by Tenant in making those improvements.

3. **Rent.** Rent will be paid by Tenant to Landlord monthly, in arrears, in an amount equal to 1/12 of each year's total annual property taxes (i.e., monthly rent paid in 2020 will be 1/12 of the total property taxes due in January 2020; monthly rent paid in 2021 will be 1/12 of the total property taxes due in January 2021, and so on). Rent shall be due and owing on the first of every month and will be considered late if not paid by the first of the following month. The first rent payment is due October 1, 2020, and shall be pro-rated based on a 22 day month.
4. **Use of Property.** The above described property is to be used by Tenant for various Municipal purposes, including, but not limited to, providing employee parking and additional public parking in the Downtown Area associated with events and the promotion of Downtown revitalization and activities within the City of Gulfport, including affording the City an additional location to be utilized for special Municipal events. Tenant will not sublease the leased premises without the prior written consent of Landlord.
5. **Improvements, Repairs and Maintenance.** Tenant is allowed to make changes/improvements to the property to better suit its intended purposes (employee and public parking), including, but not limited to ground maintenance, leveling and/or repair. Tenant will provide Landlord with an outline of costs incurred for such changes/improvements upon completion the changes/improvement as well as an amortization schedule for said changes/improvements. Tenant shall be responsible to repair any damages caused by the Tenant other than ordinary wear and tear, and shall be allowed to perform maintenance of the leased premises during Tenant's occupancy thereof. Any planned modification(s) to the property shall be submitted to Landlord, or authorized representative, in writing, and Landlord shall have ten (10) days to object to such modifications. If no such objection is received, Tenant shall be allowed to proceed with the improvements.
6. **Insurance.** Tenant acknowledges that during the Term of this Lease Agreement that it has control over the use and occupancy of the Leased Premises and to the extent it deems proper and that such loss is insurable by the City, Tenant shall maintain public liability and property insurance on the leased premises, and shall carry insurance on its contents and personal properties located thereon.
7. **Tenant's Immediate Right of Entry.** It is understood that upon approval by the Governing Authority, and upon final signature to this Agreement, Tenant shall have full and immediate access to the Leased Premises.
8. **Indemnification.** To the extent that the City is authorized by the laws of the State of Mississippi and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. §11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless Landlord with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City. Landlord and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, cause of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including without limitation, attorney's fees, which in any way

arise out of or relate to any acts of omission or commission of or attributed to Landlord, and/or its agents, servants, employees, officials, visitors, invitees, and/or guests.

9. **Notice.** Any official written notices required to be given under this Lease shall be hand delivered or mailed by U.S. Mail to the following:

Landlord: Jay Jay Holdings LLC
32 Greenbriar Dr
Gulfport, MS 39501

Tenant: City of Gulfport
Attn: Mayor
2309 15th Street
Gulfport, Mississippi 39501

Copy to:
City Attorney
2309 15th Street
Gulfport, Mississippi 39501

10. **Nondiscrimination.** Landlord and Tenant agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate in compliance with applicable federal, state and local laws, ordinances, and regulations.
11. **Severability; Non-Endorsement; Relationship.** If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be served from this agreement, and all remaining provisions of this agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Lease Agreement. It is further understood by the parties that Landlord exercises no view or position concerning and does not sponsor endorse or adopt the beliefs, opinions, or philosophies of Tenant and the execution, enforcement, and administration of, or any performance in accordance with this agreement, and/or any use or occupancy of the leased premises by Landlord, Tenant, or any other persons or entity shall not in any way be construed or interpreted as Landlord's sponsorship, endorsement, relationship or adoption of such beliefs, opinions, or philosophies. Nothing contained in the Lease shall be deemed to constitute or be construed or implied to create the relationship or principal or agency, partnership, joint venture or any other relationship between the parties hereto other than the relationship of Lessor and Lessee (Landlord and Tenant).
12. **Non-Waiver.** In the event Landlord fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. **Amendment.** This Lease Agreement may be amended only by written instrument approved by Landlord and Tenant.
14. **Applicable Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and any litigation with respect thereto shall be brought in the courts of the state.

15. **Entire Agreement.** This Lease constitutes the entire agreement between Landlord and Tenant relating to the lease of the Leased Premises and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Lease Agreement supersedes any covenant appurtenant to or involving the Leased premises or the property on which it is located.

WITNESS MY SIGNATURE on this the 24th day of SEPTEMBER, 2020.

OWNER-LANDLORD

Peggy A. Schloegel
Dona Haynes

On Behalf Of

JAY JAY HOLDINGS, LLC

A Mississippi Limited Liability Company

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 24th day of SEPTEMBER, 2020, PEGGY SCHLOEGEL, on behalf of **JAY JAY HOLDINGS, LLC**, a Mississippi Limited Liability Company, who acknowledged to me that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed.

Ruth E. Rock
NOTARY PUBLIC

My Commission Expires:



**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 24th day of SEPTEMBER, 2020, DONA HAYNES, on behalf of **JAY JAY HOLDINGS, LLC**, a Mississippi Limited Liability Company, who acknowledged to me that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed.

Ruth E. Rock
NOTARY PUBLIC

My Commission Expires:



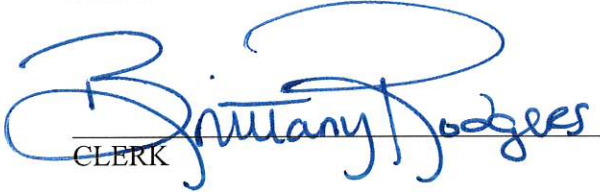
WITNESS the signature of the Mayor of the City of Gulfport as duly authorized by act of the Mayor and members of the City Council, this the 9 day of September, 2020.

CITY OF GULFPORT, MISSISSIPPI –TENANT

BY: _____

BILLY HEWES, MAYOR

ATTEST:

CLERK 

JAY JAY HOLDINGS, LLC

November 25, 2025

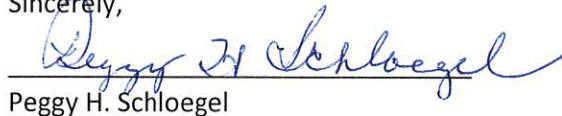
Mayor Billy Hewes
P.O. Box 1780
Gulfport, MS 39501

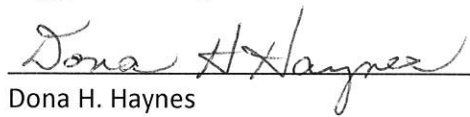
Re: Consent to sublease of property

Dear Billy:

Please accept this letter as the Landlord's written consent for the City of Gulfport to sublease to the Harrison County Board of Supervisors/Harrison County, Mississippi, the property that is the subject of the Lease Agreement between the City of Gulfport and Jay Jay Holdings, LLC, and which was approved by the Gulfport City Council on or about September 8, 2020. It is our understanding that the Harrison County Board of Supervisors/Harrison County intend to use the said property for parking for employees and others using the Harrison County Courthouse.

Sincerely,


Peggy H. Schloegel


Dona H. Haynes

For and on behalf of Jay Jay Holdings, LLC

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 “SUPPLEMENTAL RIDER/EXTRA OR CHANGE ORDER” TO AGREEMENT BETWEEN THE CITY OF GULFPORT AND ALL SAFE TECHNOLOGIES, LLC, AND FOR RELATED PURPOSES

WHEREAS, pursuant to authority granted by the City Council, the City of Gulfport previously entered into a “Standard Commercial Security Agreement” with All Safe Technologies, LLC concerning electronic security system alarm services and equipment to be installed at the Carnegie Library Building; and

WHEREAS, the facilities covered by the “Standard Commercial Security Agreement” are 2204 Swetman Blvd – Francis Collins Community Center, 1505 Mills Avenue – Gaston Point Community Center, 504 26th Street – Katie Patterson Booth Community Center, 4050 Hewes Avenue – Public Works, 4050 Hewes Avenue – Public Works, 1133 20th Avenue – Harbor Master, 885 20th Avenue – Fuel Dock, 1038 Railroad Street – Building Maintenance, 4015 Searle Avenue – PW Sign Shop/Storage, 1300 24th Avenue – Carnegie Library, and 1419 27th Avenue – Train Depot; and

WHEREAS, by approval of a “Supplemental Rider/Extra or Change Order” as attached hereto as Exhibit “A”, the City will add the Carnegie Library Building located at 1300 24th Street in Gulfport to the list of facilities covered by the “Standard Commercial Security Agreement”; and

WHEREAS, approval of the proposed Supplemental Rider/Extra or Change Order is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the proposed “Supplemental Rider/Extra or Change Order” be and it is hereby approved, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

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

SUPPLEMENTAL RIDER / EXTRA OR CHANGE ORDER

Rider between ALL SAFE TECHNOLOGIES, LLC (hereinafter referred to as "AST" or "ALARM COMPANY") and
City of Gulfport - Galleria Fine Arts (hereinafter referred to as "Subscriber"), supplements
the prior Agreement between the parties dated 05/01/2023 for premises at 1300 24th St Gulfport, MS 39501
Phone: (228) 214-3600

CHECK PARAGRAPHS THAT APPLY:

- ☒ 1. EXTRA WORK OR SERVICES: Subscriber has requested AST to sell and install additional security equipment
or perform additional services as noted below for which Subscriber agrees to pay \$ _____ plus tax.
- ☐ 2. CHANGE ORDER: Subscriber requests that the work or services in the Agreement be changed as noted
below. This change affects the purchase and installation price as follows:
Increase \$ 10.00 plus tax. Reduction \$ _____ plus tax.
- ☐ 3. Subscriber agrees to pay an additional \$ _____ plus tax per month for the term of the agreement.

SCHEDULE OF EXTRA WORK OR SERVICES OR CHANGE ORDER:

1- Cellular Communicator

- ☐ 4. Subscriber has requested AST to increase its limitation of liability and in consideration thereof Subscriber has
agreed to pay an additional \$ _____ per month. AST's maximum liability shall be \$ _____.
- ☒ 5. The provisions of the agreement which this agreement supplements shall be incorporated herein and shall
govern the installation or any services provided for in the agreement.
- ☒ 6. The original Agreement between the parties shall remain in full force and effect, modified only as specifically
provided herein.
- Date: 11/12/2024

ALL SAFE TECHNOLOGIES, LLC:

SUBSCRIBER:

By: _____
Signature

Subscriber: Signature by Authorized Officer Title of Person Signing

Print Name

Tax ID or EIN

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 SALE OF SIDEARM TO SERGEANT WILLIAM RIDDLE UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT TO MISSISSIPPI CODE
ANNOTATED § 45-9-131, AND FOR RELATED PURPOSES**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities of a municipality, a member of any municipal law enforcement agency who retires under any state retirement system may purchase her personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Sergeant William Riddle of the Gulfport Police Department, has retired from the City of Gulfport, effective November 1, 2024, and his retirement is pursuant to a state retirement system; and

WHEREAS, Sergeant Riddle has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$1.00.

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 Gulfport Police Department is authorized to sell to Sergeant William Riddle, in light of his retirement, his personal sidearm at a cost to Sergeant Riddle of \$1.00.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective 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

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Adam Cooper 
Date: November 7, 2024
Re: **Purchase of Duty Weapon for Retired Officer:
William Riddle**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to William Riddle, who has retired from the Gulfport Police Department effective November 1, 2024. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$1.00. Please place this item on the next council agenda.

(1) Glock 17 Gen 5— Serial # BGLZ 921 / Asset # 2216190

Your consideration in this request is appreciated.



For General Finance Office Only

Date Entered: _____
Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: 11/01/2024

Transaction Type: Retire/Dispose Transfer Adjust
(Please Circle) Auction Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: Asset # 2216190

Asset Description: Glock 17 GEN 5- Duty Weapn

Serial Number or VIN: BGLZ 921

Mileage (if applicable): _____

Reason for Transaction: Retirement of Law Enforcement Officer (William Riddle)

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____


Directors Signature (or Agent) of Transferring Dept.

NOV 12 2024
Date

Directors Signature (or Agent) of Transferring Dept.

Date



Subject: Administrative Procedures – City Property Management		
Distribution/Scope: All Personnel	Effective Date: October 1, 2000	Number of Pages: Page 1 of 2
Revision Date(s): March 25, 2024, June 5, 2024		

1. POLICY

Employees of the Gulfport Police Department have an obligation to be good stewards of the property, equipment and supplies that they are issued or use in the performance of their duties.

2. PROCEDURES

All property and equipment issued to employees will be documented on an inventory/property sheet and maintained on file with the Property and Supply Clerk.

2.1 Responsibility for City Property

Employees are responsible for keeping all agency equipment clean, in good working order, and protect it from loss, damage, or destruction. Employees deemed responsible for the loss or damage of issued items may, in addition to any disciplinary action, be required to compensate the department for the loss or damage.

2.1.1 - All uniforms and equipment issued by the Gulfport Police Department remain the property of the Gulfport Police Department and shall not be given away, loaned, or sold to anyone outside of the Gulfport Police Department without the express written consent of the Chief of Police.

2.1.2 – Employees will promptly report the need for repair of City owned property to their supervisor.

2.1.3 – Employees will keep their offices, vehicles, lockers, and desks neat, clean and orderly.

2.2 Lost and Damaged Property

Should any property be lost, damaged or unaccounted for during an annual inventory or found to be missing or damaged upon separation from employment, the employee may be held financially responsible for replacement of the missing or damaged property.

2.2.1 – Reporting Lost and/or Damaged Property

- Once property has been identified as missing or damaged, the responsible officer will immediately complete the “Lost, Stolen, or Damaged Property Report” and submit it to their Bureau Commander via their immediate chain of command.
- The Bureau Commander will review each lost, stolen or damaged property report, and if warranted, may recommend a special review board.
- A special review board would be convened and comprised of one member from each Bureau. The board would be responsible for reviewing each report and for submitting a written report to the Bureau Commander with their findings. The board has the authority to recommend anything from replacing the item up to a Disciplinary Review Board.

2.3 Use of City Property

Employees will not use agency supplies or resources other than for official City of Gulfport business, unless specifically authorized by the Chief of Police or designee. The use of time, facilities, equipment or supplies of the department for private gain or advantage is prohibited.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

2.3.1 – Employees will not use any equipment that does not conform to policy or specifications. All equipment will be carried and utilized only as issued and authorized, and no changes, alterations, modifications or substitutions will be made to such equipment unless approved by the Chief of Police or designee.

2.4 Intellectual Property

The official badge, patch and logo of the Gulfport Police Department will not be altered, transferred, exchanged or reproduced except as authorized by the Chief of Police or designee.

2.4.1 – Business cards showing connection to the agency, must be approved by the Chief of Police or designee.

2.5 Purchase of Firearms

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

2.5.1 – Mississippi Code §45-9-131

Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authority of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or leaves such employment after being employed for ten (10) continuous years of service may be allowed to purchase, as his or her personal property, one (1) sidearm which was issued to the law enforcement officer by the law enforcement agency from which he or she retired or by whom he or she was employed at the time of death. The governing authority of the municipality or county that employed the member of the law enforcement agency shall determine an agreed upon price to be paid for the sidearm.

2.5.2 – Request, Approval and Purchase Procedures

- Employees who elect to purchase their service weapon and meet the criteria of retirement or termination of honorable accredited service shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.
- Employees shall give the office of the Chief of Police the request in writing and when practical, do so at least 30 days prior to retirement or termination of service.
- Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their sidearm for \$1.00.
- Employees who have 10 years of continuous service or greater but do not meet the criteria for any state approved retirement system may purchase their sidearm. Upon the approval of the Chief of Police and ratification by the City Council for the purchase, the price of the sidearm shall be determined.
- With the satisfactory completion of any required background checks, the next of kin of a Gulfport Police officer killed in the line of duty may be allowed to purchase the sidearm that was issued to the officer. After approval of the Chief of Police and ratification by the City Council for the purchase, the price of the sidearm shall be \$1.00.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES, AND RESOURCES OF THE CITY OF GULFPORT, BY AND THROUGH THE GULFPORT FIRE DEPARTMENT AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport's FIRE DEPARTMENT regularly participates in and/or sponsors functions, events, and community outreach efforts intended to promote a good relationship between the City and the community that it serves; and

WHEREAS, the Department desires to purchase various items in support of a number of events that it sponsors as more fully outlined in the attached documentation (Exhibit "A"); and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of approximately \$4,450.00 for the purchase of items for events such as GULFPORT SCHOOLS EVENT AND OTHER COMMUNITY AND CITY EVENTS.

WHEREAS, the items identified in the attached documentation (Exhibit "A") serve 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 the [INSERT DEPARTMENT], is hereby authorized to expend municipal funds in the approximate amount of \$4,450.00 for items in support of events such as GULFPORT SCHOOLS EVENT AND OTHER COMMUNITY AND CITY EVENTS.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

Clerk of Council

President

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

APPROVED:

Mayor

Memorandum - City of Gulfport

(Fire Department)

To: Mayor and Members of the City Council

CC: Wayne Miller, CAO
Legal Department

From: Billy Kelley, Fire Chief

Date: November 22, 2024

Re: Agenda Item – Promotional Items for City and Community Events

Please place the item described below on the December 3, 2024 Council Agenda.

The Gulfport Fire Department frequently engages and participates in activities for the citizens of Gulfport with emphasis on engaging children. The Fire Department participates in different school and community events to promote positive interactions between firemen and children. We will have scheduled events for rest of the year with Gulfport Schools and other City of Gulfport Organizations.

We are requesting your approval to purchase promotional items to support the above-mentioned events such as fire hats, pencils, water bottle, bracelets, candy and stickers. The total cost not to exceed \$4,450.00.

**Fire Smart Promotions**

1 Beistle Plaza
Shippensburg, PA, 17257
1-877-387-4287

Quote
Date: 11/22/2024

Payment Information:

Finance & Admin. Dept / Purchasing Division - Gulfport Fire Dept
Natasha Tate
P.O. Box 1780
Gulfport, MS 39502

Shipping Information

Gulfport Fire Dept / Central Fire Department
Natasha Tate
1515 23rd Avenue
Gulfport, MS 39501

Order Summary:

Item	SKU	Details	Quantity	Item Price	Item Total
Fire Hat - Submit Your Own Shield Design	SS66777A	Upload Artwork: (Recommended Art Files - ai, eps or pdf): Click to view Top Imprint:: logo Bottom Imprint: logo Art Direction (Background Color): logo Color: Red - AS- 12021/Repeat	2000	\$0.66	\$1,320.00

Sub-Total: \$1,320.00

Sales Tax: \$0.00

Shipping: \$0.00

Total: \$1,320.00

OUR BILLING ADDRESS HAS CHANGED**If a Balance Exists, Please Submit Payment To:**

Fire Smart Promotions
P.O. Box 830147
Philadelphia, PA 19182-0147

If you have any questions about this invoice, please call 877-387-4287 or email Orders@FireSmartPromos.com.



Menu

Search

42

Reorder

Savings

Sign in

Cart

Your club **Gulfport, MS** ▾

Sam's Cash ▾

Sam's Club Credit

Member's Mark ▾

Help Center

Pharmacy

Business Center



Get \$30 when you open a new account and spend \$30*

[Click Apply now to learn more](#)

Purchase amount \$942.14

Statement credit - \$972.00

Cost after credit \$618.14

[Apply now](#)

Cart (42)

Pickup items (42)

Gulfport, MS

10431 Old Hwy 49

[Change](#)

Select date and time in checkout

Curbside (42)

Park by the curbside delivery signs and we'll load your car.



Dum Dum Original Pops (500 ct.)

Item 831071

- 12 +

\$201.36

[Remove](#)[Save for later](#)[Ship instead](#)[Deliver instead](#)

JOLLY RANCHER and TWIZZLERS Fruit Flavored Candy (270 pcs)

Item 980244719

- 11 +

\$175.78

[Remove](#)[Save for later](#)[Deliver instead](#)

Tootsie Playtime Mix Bag (4.75 lbs.)

Item 980183399

- 11 +

\$146.52

[Remove](#)[Save for later](#)[Ship instead](#)[Deliver instead](#)

M&M's, Twix, Skittles, Starburst and 3 Musketeers Assorted Easter Egg Hunt Candy Variety Pack (200 pc., 4 lbs.)

Item 990004077

- 4 +

\$74.72

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT CENTER STAGE, INC., AND FOR RELATED PURPOSES

WHEREAS, although not located in Gulfport, Center Stage, Inc., attracts many of its audiences and actors from the City of Gulfport, and the City of Gulfport desires to advertise the City's support of the arts in Gulfport and along the Mississippi Gulf Coast at Center Stage; and

WHEREAS, the City of Gulfport receives priceless advertising thru the public relations and various printed advertising means utilized by Center Stage to promote its many annual productions; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to show appreciation and promote the City of Gulfport to individuals from around the Gulf South, the US and even to visitors to the United States; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$1,000.00 to Center Stage, Inc., 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, via special check, municipal funds in the amount of One Thousand Dollars (\$1,000.00) payable to Center Stage, Inc., to be used to advertise the event and the City of Gulfport for the reasons set forth in the Preamble hereto.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE 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 ACTIVITIES GIRL SCOUT TROOP 4688, AND FOR RELATED PURPOSES

WHEREAS, Girl Scout Troop 4688 has requested the use of the Orange Grove Community Center for its regular meetings (every other Tuesday); and

WHEREAS, the Troop has requested that the fees associated with the rental of the Orange Grove Community Center be waived by the City (total value rental sought to be waive \$3,120.00 for the year); and

WHEREAS, City of Gulfport will also receive advertising from publicity afforded the work of the Girl Scout Troop 4688 and will benefit greatly from such advertising; 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 Orange Grove Community Center for the 2025 Girl Scout Troop 4688 meetings 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 fee waiver for the use of the Orange Grove Community Center for the Girl Scout Troop 4688 meetings as set forth herein.

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: 11-8-24

ORGANIZATION NAME: Girl Scouts EVENT DATE: Dec 2024-2025

TYPE OF FEE WAIVER:

CIRCLE TYPE OF FEE WAIVER:
CIRCLE TYPE OF GROUP:

INTERNAL / EXTERNAL
NON-PROFIT / GOVERNMENT / PRIVATE

INTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

X FEE WAIVER FORM / LETTER
X 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:

[Signature]
PROGRAM COORDINATOR

11-8-24
DATE

INTERNAL FEE WAIVER APPROVED:

DIRECTOR OF LS

DATE

EXTERNAL FEE WAIVER APPROVED:

[Signature]
DIRECTOR OF LS

11/22/24
DATE

COUNCIL AGENDA DATE:

12/19/24

[Signature]
SIGNATURE

1/2024

* through June 2025



Facility Use Fee Waiver Request Form

Date of Request: 11/3/2024

Name of Person Submitting Request: Brittany Vaughn

Organization or Group Requesting Fee Waiver:

Name: Girl Scouts Troop 4688

Address: 1610 25th Ave, Phone Number: (228) 864-7215
Gulfport MS

Reason for Fee Waiver Request:

To conduct Girl Scout meetings every other Tuesday. from December 2024 to December 2025.

Primary Contact Person:

Name: Brittany Vaughn

Address: 14370 Southern Pine St. Gulfport MS

Phone Number: 618-751-0763 E-Mail Address: bevaughn2013@gmail.com

Facility/facilities requested: Orange Grove CC Date/s of Event: Every other Tues

Event Type: Girl Scout meetings

Event Time(start and end): 6:30pm - 7:30pm

Date/s Required for Set Up and Breakdown: Every othe Tues. saring Dec 2024 -Dec 2025

Anticipated Attendance (Number of Persons per day): 15 - 20

Fee Waiver Total: Rental Fee: \$ 130 X 1 Hours = \$130 X 12(meeting)=\$1,560
(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? ☒ Y ☐ N
If yes please, provide us with a copy of your 501 (c) non-profit status with this request.
- Does applicant intend to sell vendor space or tables? ☐ Y ☒ N
- Is there a charge to enter this event? ☐ Y ☒ N
- Is it open and free to the public? ☐ Y ☒ N

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.

Brittany Vaughn, LLC

SIGNATURE

Brittany Vaughn

PRINTED NAME

11/3/2024

DATE

November 6, 2024



Mr. Sims:

Thank you for your consideration of allowing Girl Scouts of Greater Mississippi's Girl Scout Troop 4688 Service Unit 611 serving the Gulfport area use of the Orange Grove Community Center for the purpose of Girl Scout Troop meetings on Tuesdays from 6 PM to 7:30 PM bi-weekly.

Attached please find the Girl Scouts of Greater Mississippi (GSGMS) support documentation, including the GSGMS Impact Report, July 2024 Board Meeting Minutes, IRS 501 (c) (3) documentation and a Certificate of Liability Insurance for facility use.

Orange Grove Community Center
14416 Dedeaux Rd
Gulfport MS 39503
Ph: 228-539-8618

Contact person:
Reggie Sims
228-868-5881 ext. 6505
rsims@gulfport-ms.gov

Brittany Vaughn, Girl Scout Troop 4688 SU611
Text/Call (812) 307-5352

Please advise if any additional documentation is required.

A handwritten signature in blue ink that reads "Joanna C. O'Connor".

Joanna C. O'Connor
Membership and Community Development
Girl Scouts of Greater Mississippi – Gulf Coast Office
1610 25th Avenue
Gulfport, MS 39501
228-701-2628 or 601-326-GIRL
joconor@gsgms.org
www.gsgms.org



GIRLSCO365

RJAMISON

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/6/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Fisher Brown Bottrell Insurance P. O. Box 1490 Jackson, MS 39215	CONTACT NAME:	
	PHONE (A/C, No, Ext): (601) 960-8200	FAX (A/C, No): (601) 208-7484
INSURED Girl Scouts of Greater Mississippi 1471 West County Line Road Jackson, MS 39213-7842	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Philadelphia Indemnity Insurance Company	
	INSURER B: Bridgefield Casualty Insurance Co	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.							
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:			PHPK2563539014	6/21/2024	6/21/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			PHPK2563539014	6/21/2024	6/21/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			PHUB867314014	6/21/2024	6/21/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A	N/A	19637108	6/21/2024	6/21/2025	☒ PER STATUTE ☐ OTH-ER E.I. EACH ACCIDENT \$ 500,000 E.I. DISEASE - EA EMPLOYEE \$ 500,000 E.I. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER The Orange Groves Community Center 14416 Dedeaux Rd Gulfport, MS 39503	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

ACORD 25 (2016/03)

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Department of the Treasury
Internal Revenue Service

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248364799
Mar. 04, 2014 LTR 4168C 0
64-0384222 000000 00

00018045
BODC: TE

GIRL SCOUTS OF GREATER MISSISSIPPI
INC
1471 W COUNTY LINE RD
JACKSON MS 39213



18918

Employer Identification Number: 64-0384222
Person to Contact: Mrs K. Hopton
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Feb. 21, 2014, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in July 1960.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section 509(a)(2).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

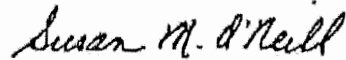
Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

0248364799
Mar. 04, 2014 LTR 4168C 0
64-0384222 000000 00
00018046

GIRL SCOUTS OF GREATER MISSISSIPPI
INC
1471 W COUNTY LINE RD
JACKSON MS 39213

If you have any questions, please call us at the telephone number
shown in the heading of this letter.

Sincerely yours,



Susan M. O'Neill, Department Mgr.
Accounts Management Operations



RENTAL FEE WAIVER CHECKLIST

DATE: 11-12-24

ORGANIZATION NAME: GULFPORT Branch NAACP EVENT DATE: 1-19-2025

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

X 501-3C FORM

_____ DESCRIPTION OF ADVERTISING

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

APPROVED BY:


PROGRAM COORDINATOR

11-12-24
DATE

INTERNAL FEE WAIVER APPROVED:

_____ DIRECTOR OF LS

_____ DATE

EXTERNAL FEE WAIVER ~~APPROVED~~


DIRECTOR OF LS

11-14-24
DATE

COUNCIL AGENDA DATE:

12/31/24


SIGNATURE



Facility Use Fee Waiver Request Form

Date of Request: November 12, 2024

Name of Person Submitting Request: Virginia H. Adolph

Organization or Group Requesting Fee Waiver:

Name: Gulfport Branch of the NAACP
Exec. Chairperson's
Address: 134 RESERVATION DR. Phone Number: (228) 424-0628
GULFPORT, MS 39503

Reason for Fee Waiver Request:

This fee waiver request is being made based on the fact that this scholarship program is open to high school Carnegie unit supported high school juniors, high school seniors, college freshmen & college sophomores. This contest is open to students having legal residency in the City of Gulfport, Mississippi and enrolled in a fulltime attending institution of learning.

Primary Contact Person:

Name: Virginia H. Adolph
Address: 134 Reservation Drive, Gulfport, MS
39503
Phone Number: (228) 424-0628 E-Mail Address: ginnyadolph@aol.com

Facility/facilities requested: Orange Grove Community CTR. Date/s of Event: JAN. 19, 2025
Event Type: Educational -- Oratorical Scholarship Program

Event Time(start and end): 2:00 pm. - 4:00 p.m.

Date/s Required for Set Up and Breakdown: 1/19/24 from 12:30pm - 4:30pm

Anticipated Attendance (Number of Persons per day): 50-60

Fee Waiver Total: Rental Fee: \$ 130 X 4 Hours = 4 hrs \$520.00
(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> | ☒ | | ☐ 64-085-0814 |
| • Does applicant intend to sell vendor space or tables?
there a charge to enter this event? | ☐ | Is | ☒ |
| | ☒ | | ☐ |
| • 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.

Virginia H. Adolph
SIGNATURE

Virginia H. Adolph
PRINTED NAME

11/12/24
DATE

November 11, 2024

The Honorable Mayor Billy Hewes and
The Esteemed Members of the
Gulfport City Council
P.O. Box 1780
Gulfport, MS 39502

Dear Madam and Gentlemen:

The Gulfport Branch of the NAACP is pleased to announce that planning has commenced for the third upcoming Oratorical Scholarship Contest that has previously been held at the Orange Grove Community Center. This year's program is scheduled to take place on Sunday, January 19, 2025 at 2:00 p.m. as part of the commemoration of Dr. Martin Luther King weekend. In previous years, the City of Gulfport has been a sponsoring partner for this educational offering for which we are most appreciative.

As Chairperson for this event, I am once again requesting the use of the Orange Grove Community Center at no charge for the program on January 19, 2025 at 2:00 p.m. Your favorable consideration of this request would indeed contribute to the academic progression and legacy of civic engagement which is vital to our city cultivating and growing positive citizens in the days ahead.

Thank you for your perusal of this request. I await your decision regarding this request. Should you have any questions regarding this matter, please do not hesitate to contact me at ginnyadolph@aol.com or (228) 424-0628.

Respectfully Submitted,

Dr. Virginia H. Adolph
Oratorical Scholarship Program Chairperson
Gulfport Branch of the NAACP
134 Reservation Drive
Gulfport, MS 39503

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO
AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING
INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND
RESOURCES OF THE CITY OF GULFPORT FOR GULFPORT HIGH
SCHOOL'S TEAM FUSION 364, AND FOR RELATED PURPOSES**

WHEREAS, the Gulfport High School Team Fusion Robotics organization enriches young and old, big and small, with technology, science, and cutting-edge information through community outreach, fundraisers, mentor programs and other events and demonstrations of robotics; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded Robotics Team Fusion 364 events and activities, which attract people to Gulfport each year for robotics events; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South and from all over the country; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$3,500.00 to the Gulfport High School Team Fusion 364 Robotics organization 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, via special check, if necessary, municipal funds in the amount of Three Thousand Five Hundred and no/00 dollars (\$3,500.00) payable to the Gulfport High School Robotics Team Fusion 364 organization to be used to advertise the City of Gulfport at its events.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

Clerk of Council

President

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

APPROVED:

Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE SECOND STREET SOCIAL CLUB'S 2025 MARDI GRAS PARADE, AND FOR RELATED PURPOSES

WHEREAS, the Second Street Social Club was established, in part, to bring an additional, family friendly Mardi Gras Parade to the street of Gulfport; and

WHEREAS, the Second Street Social Club's 2025 Mardi Gras Parade will be the Club's 4th parade, with approximately 10,000 people expected to attend, and will be held on ; and Charity Ball, Christmas in the Crescent City to Benefit Children, is scheduled to be held on March 2, 2025, along Second Street, one of Gulfport's oldest residential streets; and

WHEREAS, the City of Gulfport desires to support the work of the Second Street Social Club by being a sponsor of the 2025 Mardi Gras parade in the amount of \$1,000.00; and

WHEREAS, the City of Gulfport will receive advertising thru the advance promotion of and press coverage afforded the annual Mardi Gras parade of the Second Street Social Club; 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 area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the amount of \$1,000.00, in support of the Second Street Social Club's 2025 Mardi Gras Parade, to be held on March 2, 2025, serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of \$1,000.00 to the Second Street Social Club in support of its 2025 Mardi Gras parade and to advertise the City of Gulfport as further set forth herein and further authorize payment of the same via credit card and/or special check, as needed.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Advertising Sponsorship Request

**Rusty Walker, Council President,
City of Gulfport
PO Box 1780
Gulfport Ms. 39502**

Dear Councilman Walker,

The Second Street Social Club is requesting \$1,000 for its 4th annual Mardi Gras Parade and Concert to be held on March 2nd, 2025, on 2nd Street in Gulfport Ms. The funds we are requesting are to promote the assets and resources of the City of Gulfport. Our event will take place on 2nd St. which is one of the oldest streets in the city. Your assistance will be extremely beneficial in continuing this family-oriented event that showcases a historic part of Gulfport as a destination for Mardi Gras and tourism in South Mississippi. We appreciate your support and know that you would want to continue to promote the assets and resources of this unique part of Gulfport to strengthen tourism and visitors, especially during the slower months in early 2024.

Our event is inclusive for all to enjoy and continues to highlight the many local people and businesses that participate to make this a unique and special Mardi Gras attraction. We are estimating over 10,000 viewers along the parade route for our 4th Mardi Gras celebration.

Sincerely,

Matt McDonnell,
Second Street Social Club
711 2nd St
Gulfport Ms. 39501

Billy Ruble,
Second Street Social Club
1732 2nd St.
Gulfport Ms. 39501

There came for consideration, at a duly constituted meeting of the Mayor and the Members of the City Council of the City of Gulfport, Mississippi, held on the 3rd Day of December, 2024, the matter of determining the Resolution of Intent to Issue Bonds adopted by the City Council on November 5, 2024 was duly published and that no sufficient protest against the issuance of the proposed bonds has been filed, Councilmember _____ offered and moved the adoption of the following Resolution:

RESOLUTION FINDING AND DETERMINING THAT RESOLUTION DECLARING THE INTENTION OF THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, TO ISSUE HOSPITAL REVENUE BONDS OF SAID CITY IN A PRINCIPAL AMOUNT NOT TO EXCEED SEVENTY FIVE MILLION DOLLARS (\$75,000,000) TO PROVIDE FUNDS TO BE USED FOR THE PURPOSE OF FINANCING A PORTION OF THE COSTS OF ACQUIRING AND CONSTRUCTING CERTAIN IMPROVEMENTS FOR MEMORIAL HOSPITAL AT GULFPORT WAS DULY PUBLISHED AS REQUIRED BY LAW AND THAT NO SUFFICIENT PROTEST AGAINST THE ISSUANCE OF THE BONDS DESCRIBED IN SAID RESOLUTION HAS BEEN FILED.

WHEREAS, the City Council of the City of Gulfport, Mississippi (herein referred to as the "City Council"), acting for and on behalf of said City of Gulfport, Mississippi (herein referred to as the "City"), does hereby find, determine, adjudicate and declare as follows:

Section 1. That this City Council, at a meeting held on November 5, 2024, as appears in the Minutes of the City Council, adopted a resolution entitled "Resolution Declaring The Intention of The City Council of the City of Gulfport, Mississippi To Issue Hospital Revenue Bonds of Said City In A Principal Amount Not To Exceed Seventy Five Million (\$75,000,000) To Provide Funds To Be Used For The Purpose Of Financing A Portion of the Costs of Acquiring And Constructing Certain Improvements For Memorial Hospital At Gulfport," wherein the Clerk of the City was authorized and directed to provide for the publication of said resolution as provided therein.

Section 2. That as described in said resolution, the Clerk of the City caused said resolution to be published in The Sun Herald, a newspaper published and having general circulation in Harrison County, Mississippi, for at least three (3) consecutive weeks, the first publication thereof being not less than twenty-one (21) days prior to the date hereof and the last publication being not more than seven (7) days prior to the date hereof, and that the Publisher's Affidavit of Proof of Publication has been filed by the City Clerk with this City Council, and that such Publisher's Affidavit shows that said resolution was published on November 10, 2024, November 17, 2024, November 24, 2024, and December 1, 2024, in the form attached hereto as Exhibit A and marked "Proof of Publication."

Section 3. That no written protest of any kind or character was filed against the issuance of the bonds described in said resolution at or prior to 1:30 o'clock p.m., local time, on this 3rd day of December, 2024.

Section 4. That in accordance with the provisions of Chapter 950 of the Local and Private Laws of Mississippi, Regular Legislative Session of 1980, as amended, the bonds described in said resolution may be issued in whole at any time, or in part from time to time, within a period of two (2) years following the date hereof.

Section 5. That this resolution shall become effective immediately upon its adoption.

Councilmember _____ seconded the above and foregoing motion, and after discussion a vote of the members present was taken with the following results:

YEAS

NAYS

ABSENT

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 3rd day of December, 2024.

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 3rd day of December, 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 Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL RECOGNIZING
THE RESOLUTION OF THE HARRISON COUNTY DEVELOPMENT
COMMISSION AUTHORIZING AND ACKNOWLEDGING AND
RATIFYING A MEMORANDUM OF UNDERSTANDING BETWEEN
THE HARRISON COUNTY DEVELOPMENT COMMISSION, THE
HARRISON COUNTY BOARD OF SUPERVISORS AND KEITH HUBER
CORPORATION FOR A FIVE (5) YEAR TAX ABATEMENT PURSUANT
TO MISS. CODE ANN. §27-31-101 *et seq.*, AND FOR RELATED
PURPOSES**

WHEREAS, Keith Huber Corporation (hereinafter, “Huber”) has expressed its interest and desire to develop, construct, equip and operate an approximately thirty-five thousand square foot (35,000ft²) expanded facility in Harrison County, Mississippi (the "Project"); and

WHEREAS, Huber estimates that the Project will involve a capital investment of approximately \$4 million dollars, and that the resulting Project will employ at least ninety (90) full-time employees with an estimated annual payroll of approximately \$6 million dollars; and

WHEREAS, the Project is also anticipated to indirectly result in the creation of numerous short- term construction and other ancillary jobs in the County; and

WHEREAS, in connection with the Project and in order to induce Huber to undertake the Project, Huber, the Harrison County Board of Supervisors and the Harrison County Development Commission have each approved a Memorandum of Understanding concerning certain tax benefits available by and through Miss. Code Ann. §27-31-101 *et seq.*; and

WHEREAS, pursuant to that Memorandum of Understanding, the County has an obligation to “engage in good faith efforts to obtain, as necessary, written agreements from any

other taxing entities relating to the Project granting the Company said five (5) year tax exemption from ad valorem taxes” and, in accord with said obligation, has requested the City to provide an indication of its willingness to grant the ad valorem tax relief authorized in Miss. Code Ann. §27-31-101 *et seq.*

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 of Gulfport does hereby recognize the Resolution of the Harrison County Development Commission, a copy of which is attached hereto as Exhibit “A”, authorizing and approving a Memorandum of Understanding between the Harrison County Development Commission, the Harrison County Board of Supervisors, and Keith Huber Corporation for a five (5) year, one hundred percent (100%) tax abatement pursuant to the authority provided by Miss. Code Ann. §27-31-101 *et seq.* (1972), as amended, as more fully set forth in the Resolution of the Harrison County Development Commission.

SECTION 3. That the City of Gulfport does hereby express its present intent to comply with the terms and conditions of Miss. Code Ann. § 27-31-101 *et seq.* to secure for Huber the benefits of said provisions that are within the purview of the City, as set forth in the preceding paragraph and that the final expression of said promises shall be as set forth in Miss. Code Ann. § 27-31-101 *et seq.*, at the appropriate time in the future. ·

SECTION 4. This Resolution shall be in full force and effect immediately upon its adoption and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared 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 next came on for discussion the proposed Memorandum of Understanding between the Harrison County Development Commission, the Harrison County Board of Supervisors (the "County"), and Keith Huber Corporation (the "Company"), and after a general discussion of the subject, Commissioner James Moody offered the following Resolution for adoption:

RESOLUTION

A RESOLUTION OF THE HARRISON COUNTY DEVELOPMENT COMMISSION AUTHORIZING AND APPROVING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE HARRISON COUNTY DEVELOPMENT COMMISSION, THE HARRISON COUNTY BOARD OF SUPERVISORS, AND KEITH HUBER CORPORATION, ATTACHED HERETO AS EXHIBIT "A," AND REQUESTING THE HARRISON COUNTY BOARD OF SUPERVISORS TO CONCUR IN THIS RESOLUTION AND TO JOIN IN THE EXECUTION OF THE MEMORANDUM OF UNDERSTANDING

WHEREAS, Keith Huber Corporation, a Mississippi corporation, has expressed its interest and desire to develop, construct, equip and operate an approximately thirty-five thousand square foot expanded facility in Harrison County, Mississippi (the "Project"); and

WHEREAS, the Company estimates that the Project will involve a capital investment of approximately \$4 million dollars, and that the resulting Project will employ at least ninety (90) full-time employees with an estimated payroll of approximately \$6 million dollars; and

WHEREAS, the Project is also anticipated to indirectly result in the creation of numerous short-term construction and other ancillary jobs in Harrison County; and

WHEREAS, the Memorandum of Understanding is necessary to encourage the Company to expand its facilities in Harrison County; and

WHEREAS, the expansion of the Company's facilities are desirable for the economic development and advancement of Harrison County.

WHEREAS, at the Harrison County Development Commission's regular meeting held on September 26, 2024, there was a full and complete discussion and examination of the proposed Memorandum of Understanding and the agreements contained therein; and

WHEREAS, after such discussion and examination, the Harrison County Development Commission determined it is in the best interest of the Harrison County Development Commission and the County to enter into the Memorandum of Understanding; and

WHEREAS, the County should be requested to concur herein and to join in the execution of the Memorandum of Understanding attached hereto as Exhibit "A."

NOW, THEREFORE, BE IT RESOLVED BY THE HARRISON COUNTY DEVELOPMENT COMMISSION:

Section 1. That the Memorandum of Understanding is hereby unanimously approved.

Section 2. That the President and the Secretary be, and hereby are, authorized and empowered to execute the Memorandum of Understanding.



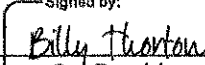
Section 3. That the President and the Secretary be, and hereby are, authorized and empowered to take any such actions, and to execute and deliver any and all such documents, certificates, agreements, or other instruments necessary or appropriate to carry out and perform the Memorandum of Understanding pursuant to the terms contained therein.

Section 4. That the Harrison County Board of Supervisors is hereby requested to concur in this Resolution and to join in the execution of the Memorandum of Understanding.

COMMISSIONER Frankie Castiglia, Jr. seconded the motion, and on a vote of the Commissioners present, the result was as follows:

Commissioner Ollie Bailey	Voted: YEA
Commissioner John Carter	Voted: YEA
Commissioner Frank Castiglia, Jr.	Voted: YEA
Commissioner Warren Conway	Voted: ABSENT
Commissioner Rip Daniels	Voted: YEA
Commissioner Brian Gollott	Voted: ABSENT
Commissioner Mike Leonard	Voted: YEA
Commissioner Windy Swetman, III	Voted: ABSENT
Commissioner Jimmy Levens	Voted: YEA
Commissioner James Moody	Voted: YEA
Commissioner Mark Schloegel	Voted: YEA
Commissioner Billy F. Thornton, Jr.	Voted: YEA

A quorum of the Commissioners being present and having voted in the affirmative, the President declared the motion carried and the resolution adopted on the 26th day of September 2024.

Signed by:


Billy F. Thornton, Jr., President

CERTIFICATE

I, Windy Swetman, III, Secretary of the Harrison County Development Commission, hereby certify that the foregoing Resolution is a true and correct copy of such Resolution adopted on such date.

WITNESS MY SIGNATURE, this the 26TH day of September 2024.

DocuSigned by:

Windy Swetman III

Windy Swetman, III, Secretary
Harrison County Development Commission

Exhibit "A"

Memorandum of Understanding

[See attached.]

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (this "MOU") is entered into by and between the Harrison County Development Commission, a political subdivision of the state of Mississippi (the "HCDC"), the Harrison County Board of Supervisors, a political subdivision of the state of Mississippi (the "County"), and Keith Huber Corporation, a Mississippi corporation (the "Company") (each a "Party" and collectively the "Parties"), effective as of the date upon which this MOU has been duly approved and executed by the HCDC, the County, and the Company (the "Effective Date").

WHEREAS, the Company has expressed its interest and desire to develop, construct, equip and operate an approximately thirty-five thousand square foot (35,000ft²) expanded facility in Harrison County, Mississippi (the "Project"); and

WHEREAS, the Company estimates that the Project will involve a capital investment of approximately \$4 million dollars, and that the resulting Project will employ at least ninety (90) full-time employees with an estimated annual payroll of approximately \$6 million dollars; and

WHEREAS, the Project is also anticipated to indirectly result in the creation of numerous short-term construction and other ancillary jobs in the County; and

WHEREAS, the present and future health, safety, convenience, prosperity, pursuit of happiness and of gainful employment, public interest, and general welfare of the citizens of the County necessitate, as a public purpose, that the HCDC, as the economic development authority charged by the County to attract and assist qualifying enterprises providing employment to citizens of the County, encourage a program of economic development in which the County's tax base is improved by the HCDC's recommendation of certain statutorily-authorized incentives to assist businesses which are deemed necessary or desirable for the economic development and advancement of the County; and

WHEREAS, the HCDC is the economic development authority charged by the County with making the initial determination and recommendation of whether applications for such statutorily-authorized incentives qualify for approval under law, and for reporting such findings to the County; and

WHEREAS, the HCDC finds and adjudicates that the Company has fully met all statutory requirements and fulfilled all obligations under law required of it to seek and be granted an ad valorem tax exemption under Section 27-31-101 *et seq.* of the Mississippi Code of 1972; and

WHEREAS, the County is authorized and empowered by the provisions of Section 27-31-101 *et seq.* of the Mississippi Code of 1972, as amended, to grant such exemptions from ad valorem taxes; and

WHEREAS, as a condition of the Company expanding the Project in Harrison County, Mississippi, and upon recommendation of the HCDC, the County has agreed to offer certain governmental economic incentives, as provided in this MOU and Section 27-31-101 *et seq.* of the Mississippi Code of 1972;

NOW, THEREFORE, in light of these premises and the mutual promises and other consideration recited below, the HCDC, the County, and the Company hereby agree as follows:

1. The Project will be located on approximately five (5) acres situated at 14220 Highway 49 Gulfport, MS 39503 in Harrison County, Mississippi. The Company anticipates expending approximately four million eighty-six thousand seven hundred fourteen (\$4,086,714.00) dollars to develop, construct, and equip the Project, including approximately two million eight hundred eighteen thousand seven hundred fourteen (\$2,818,714.00) dollars in building construction and one million two hundred sixty-eight thousand (\$1,268,000.00) dollars in equipment and other Project expenses. Construction is expected to begin in October of 2024 and the Company anticipates that the Project

will begin operations in the fourth quarter of 2025. The Company will begin staffing the Project upon its completion in the fourth quarter of 2024. By 2028, the Company intends to employ at the Project at least ninety (90) full-time employees.

2. As a material inducement for, and as a condition to, the Company proceeding with the Project as described above in this MOU, the County has agreed to grant to the Company, in accordance with Miss. Code Ann. § 27-31-101 *et seq.*, a five (5) year tax abatement equal to 100% of the ad valorem real property and business personal property taxes that the Company would otherwise incur for the Project during the tax years of 2025 through 2030. To this end, the County agrees to engage in good faith efforts to obtain, as necessary, written agreements from any other taxing entities relating to the Project granting the Company said five (5) year tax exemption from ad valorem taxes.
3. The County acknowledges and agrees that the Company's projections set forth in Paragraph 1 above are the product of careful estimation but are necessarily preliminary as the Project budget and plans are not yet finalized.
4. The Company acknowledges that the County's promises herein are expressions of the County's intent to comply with the terms and conditions of Miss. Code Ann. § 27-31-101 *et seq.* to secure for the Company the benefits of said promises, and that the final expression of said promises shall be as set forth in Miss. Code Ann. § 27-31-101 *et seq.*
5. Any amendment to or modification of this MOU must be in writing. This MOU may be executed in two or more counterparts, each of which may be signed by each of the Parties hereto. Each such executed counterpart shall be an original, but all such counterparts shall constitute the same MOU. The Parties agree that the laws of the State of Mississippi shall govern this MOU without regard to conflicts-of-law principles. This MOU shall inure to the benefit of the Company and its affiliates, successors, and assigns.

[Signature Pages Follow]

**HARRISON COUNTY
DEVELOPMENT COMMISSION**

By: _____
Billy F. Thornton, Jr., President

By: _____
Windy Swetman, III, Secretary

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me the undersigned authority in and for said county and state, on this the ____ day of _____, 2024, within my jurisdiction, the within named Billy F. Thornton, Jr. and Windy Swetman, III, who acknowledged to me that they are the President and Secretary, respectively, of the Harrison County Development Commission, and that in said representative capacities, they executed the above and foregoing instrument for and on behalf of said entity after first having been duly authorized so to do.

NOTARY PUBLIC

Printed Name: _____

[AFFIX SEAL]

My Commission Expires: _____

**HARRISON COUNTY
BOARD OF SUPERVISORS**

By: _____
Marlin Ladner, President

By: _____
Angela Thrash, Chancery Clerk

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me the undersigned authority in and for said county and state, on this the ____ day of _____, 2024, within my jurisdiction, the within named Marlin Ladner and Angela Thrash, who acknowledged to me that they are the President and Chancery Clerk, respectively, of the Harrison County Board of Supervisors, and that in said representative capacities, they executed the above and foregoing instrument for and on behalf of said entity after first having been duly authorized so to do.

NOTARY PUBLIC

Printed Name: _____

[AFFIX SEAL]

My Commission Expires: _____

**KEITH HUBER CORPORATION,
a Mississippi Corporation**

By: _____
Jamie V. Holder, President

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2024, within my jurisdiction, the within named Jamie V. Holder, who acknowledged to and before me that he is the President of Keith Huber Corporation, a Mississippi corporation, and that he signed and delivered the above and foregoing instrument for and on behalf of the said entity, after being duly authorized to do so.

NOTARY PUBLIC

Printed Name: _____

[AFFIX SEAL]

My Commission Expires: _____

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, on September 3, 2024, on September 17, 2024, on October 8, 2024, and on November 5, 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, on September 3, 2024, on September 17, 2024, on October 8, 2024, and on November 5, 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



LEISURE SERVICES

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: November 19th, 2024

RE: Budget Amendment – SFM Monthly Payments

Leisure Services is requesting a budget amendment to address updated financial requirements based on the revised payment schedule (Exhibit G) and the updated budget (Council Approval 11/5/24). Additionally, the retainage from FY24, which was not included in the original budget proposal, needs to be accounted for.

After review, Todd and I have determined that a total of \$26,098.65 is required to cover the remaining FY25 payments, including the retainage from FY24. Please note that the FY24 retainage amount of \$21,037.55 will only be disbursed if the KPIs for the first six months of their contract have been met.

Account# 413 - 621800

Should you have any questions or require further clarification, please do not hesitate to reach out.

Thanks,

A handwritten signature in blue ink, appearing to read "W. Lehman", with a stylized flourish at the end.

William Lehman
Assistant Director
Department of Leisure Services
City of Gulfport

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	12/03/24
Department #	407	Budget Amendment Number:	2025-24
Department Name	Leisure Services		

GENERAL FUND - LEISURE SERVICES EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	2,899,681	-	-	2,899,681
Materials and Supplies	802,500	25,996	-	828,496
10/8/2024 - Budget Amendment 5		25,996	-	
Contractual Services	4,000,000	47,071	26,099	4,073,170
12/6/2024 - Budget Amendment 24		-	26,099	
10/8/2024 - Budget Amendment 5		47,071	-	
Capital Outlay	-	301,375	-	301,375
10/8/2024 - Budget Amendment 5		301,375	-	
Total	7,702,181	374,442	26,099	8,102,722

Total Budget Amendments as a percentages of the last published budget **0.32%**

SUMMARY:

As requested by the Leisure Services Department, this budget amendment will address updated financial requirements for the revised payment schedule and updated budget for SFM.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2025-24

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

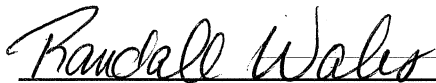
From: Randy Wales, Director

Date: November 22, 2024

Re: Budget Amendment to request rollover of funds in Tidelands account

The Leisure Services Department is requesting rollover of fund balance of \$67,752.00 from the fiscal year 2024 to the current fiscal year 2025. This is the balance of the Tideland Grant for the Gulfport Boat Launch Improvements. This grant was awarded and accepted on December 17, 2019 for \$150,000. We are requesting that the balance remaining amount of \$67,752.00 be budget in the already existing project 04000.

If you have any questions, please feel free to contact us.



Randy Wales

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	12/03/24
Department #	100	Budget Amendment Number:	2025-25
Department Name	Capital Projects		

CAPITAL PROJECTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
10/8/2024 - Budget Amendment 1		-	-	
Grants	30,418,637	-	-	30,418,637
Interest Earned	300,000	-	-	300,000
10/8/2024 - Budget Amendment 1		-	-	
Transfers From / In	-	3,854,378	-	3,854,378
11/5/2024 - Budget Amendment 15		3,853,777	-	
10/8/2024 - Budget Amendment 7		601	-	
Total Revenues	30,718,637	3,854,378	-	34,573,015
REIMBURSABLE				
Contractual Services	-	-	-	-
10/8/2024 - Budget Amendment 0		-	-	
Capital Outlay	30,418,637	-	67,752	30,486,389
12/3/2024 - Budget Amendment 25		-	67,752	
11/5/2024 - Budget Amendment 0		-	-	
11/5/2024 - Budget Amendment 0		-	-	
Total Expenditures	30,418,637	-	67,752	30,486,389
NON-REIMBURSABLE				
Contractual Services	-	601	-	601
10/8/2024 - Budget Amendment 7		601	-	
Capital Outlay	5,376,832	3,838,757	-	9,215,589
11/5/2024 - Budget Amendment 16		(15,020)	-	
11/5/2024 - Budget Amendment 15		3,853,777	-	
Total Expenditures	5,376,832	3,839,358	-	9,216,190
Net Surplus / (Deficit)	(5,076,832)	15,020	(67,752)	(5,129,564)

Rev - Total Budget Amendments as a percentages of the last published budget	0.00%
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	0.22%
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	0.00%

SUMMARY:

As requested by the Leisure Services Department, rollover budget from fiscal year 2024 to fiscal year 2025 for the Tidelands Grant allocated to the Gulfport Boat Launch.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 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
November 26, 2024

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	100,000.00
001	100351	PAYROLL CLEARING	217,942.98
010	100310	GENERAL FUND	51,267,491.91
030	100409	DISASTER RELIEF	2,849,767.49
100	100306	CASH AQUARIUM	4,870,722.76
100	100405	CAPITAL PROJECTS CITY FUNDED	2,995,254.10
100	100413	COUNCIL BP MONEY	1,337,778.84
103	100314	W/S CAPITAL PROJECTS	574,636.24
105	100307	ARPA GRANT MONEY	39,756,111.87
107	100402	CONST BOND PROCEEDS 2021	44,317,105.37
107	100404	DFA 2022 HB1353 FUNDING	7,437,377.89
109	100408	MIMA USE TAX RECEIPTS	14,836,710.67
200	100311	COMMUNITY DEVELOPMENT	1,327,192.99
210	100410	POLICE AND FIRE RETIRMENT	846.27
274	100416	FEDERAL FORFEITURES & SEIZURES	79,688.08
275	100315	FORFEITS AND SEIZURES	585,304.85
285	100318	COASTAL NARCOTICS	215,788.24
300	100406	DEBT SERVICE AD VALOREM TAXES	6,830,597.58
305	100407	DEBT SERVICE MIMA BOND	3,250,808.37
400	100340	WATER TRUST	5,758,004.19
400	100341	WATER AND SEWER CLEARING	69,640,477.95
405	100411	SOLID WASTE	6,371,800.92
420	100401	HARBOR CLEARING	372,745.13
421	100403	HARBOR LIGHTS CASH	1,012,447.48
500	100303	GROUP HEALTH	973,625.55
500	100357	FLEXIBLE SPENDING ACCOUNT	206,040.14
510	100305	CLAIMS CONTINGENCY	3,944,377.80
510	100414	CLAIMS CONTINGENCY-TORTS	5,043,879.34
510	100415	INSURANCE PREMIUMS	931,946.27
Total Cash Balances			\$ 277,106,471.27

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 12/04/2024
WARRANT: 12042024
AMOUNT: 2,769,858.31

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42931	A D SUTTON & SONS INC	0000	250484	INV	12/04/2024		386606	590748	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 614110		HRB LGT EX RESALE			1,600.00			
						CHECK TOTAL	1,600.00		
						1,600.00			
58	A T & T DATACOMM LP	0000		INV	12/04/2024		387134	591314	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL TELEPHONE			4,682.16			
						CHECK TOTAL	4,682.16		
						4,682.16			
58	A T & T	0011		INV	12/04/2024		386600	590741	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			234.81			
						CHECK TOTAL	234.81		
						234.81			
58	A T & T	0011		INV	12/04/2024		386601	590742	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			505.11			
						CHECK TOTAL	505.11		
						505.11			
58	A T & T	0011		INV	12/04/2024		387132	591312	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			214.61			
						CHECK TOTAL	214.61		
						214.61			
58	A T & T	0011		INV	12/04/2024		387133	591313	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626001		STS & DRAI TELEPHONE			1,602.40			
						CHECK TOTAL	1,602.40		
						1,602.40			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	12/04/2024		387093	591273	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111	626001	MAYOR	TELEPHONE		41.07			
						CHECK TOTAL	41.07		
						41.07			
58	A T & T	0015		INV	12/04/2024		387094	591274	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115	626001	COUNCIL	TELEPHONE		35.22			
						CHECK TOTAL	35.22		
						35.22			
58	A T & T	0015		INV	12/04/2024		387095	591275	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125	626001	CITY COURT	TELEPHONE		237.27			
						CHECK TOTAL	237.27		
						237.27			
58	A T & T	0015		INV	12/04/2024		387096	591276	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135	626001	CITY ATTY	TELEPHONE		41.96			
						CHECK TOTAL	41.96		
						41.96			
58	A T & T	0015		INV	12/04/2024		387097	591277	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145	626001	FINANCE	TELEPHONE		1,241.94			
						CHECK TOTAL	1,241.94		
						1,241.94			
58	A T & T	0015		INV	12/04/2024		387098	591278	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	626001	OPERATING	TELEPHONE		1,725.28			
						CHECK TOTAL	1,725.28		
						1,725.28			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	12/04/2024		387099	591279	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	626001	FIRE	TELEPHONE		835.51			
						835.51			
						CHECK TOTAL	835.51		
58	A T & T	0015		INV	12/04/2024		387100	591280	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315	626001	TRAFFIC	TELEPHONE		164.38			
						164.38			
						CHECK TOTAL	164.38		
58	A T & T	0015		INV	12/04/2024		387101	591281	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325	626001	ENGINEER	TELEPHONE		25.39			
						25.39			
						CHECK TOTAL	25.39		
58	A T & T	0015		INV	12/04/2024		387102	591282	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 335	626001	MAINT GARATELEPHONE			19.55			
						19.55			
						CHECK TOTAL	19.55		
58	A T & T	0015		INV	12/04/2024		387103	591283	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	626001	LEISURE SE TELEPHONE			2,166.87			
						2,166.87			
						CHECK TOTAL	2,166.87		
58	A T & T	0015		INV	12/04/2024		387104	591284	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 146	626001	GRANT MGMTELEPHONE			66.53			
						66.53			
						CHECK TOTAL	66.53		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	12/04/2024		387105	591285		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611	626001	PLAN & ZON TELEPHONE			295.40				
						295.40				
						CHECK TOTAL	295.40			
58	A T & T	0015		INV	12/04/2024		387106	591286		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 144	626001	BUS DEV TELEPHONE			13.13				
						13.13				
						CHECK TOTAL	13.13			
58	A T & T	0015		INV	12/04/2024		387107	591287		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445	626001	J T JONES TELEPHONE			609.49				
						609.49				
						CHECK TOTAL	609.49			
58	A T & T	0015		INV	12/04/2024		387108	591288		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811	626001	UTIL BILL TELEPHONE			323.85				
						323.85				
						CHECK TOTAL	323.85			
58	A T & T	0015		INV	12/04/2024		387109	591289		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825	626001	SEWER TELEPHONE			11.06				
						11.06				
						CHECK TOTAL	11.06			
58	A T & T	0015		INV	12/04/2024		387110	591290		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815	626001	WATER TELEPHONE			427.42				
						427.42				
						CHECK TOTAL	427.42			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	12/04/2024		387111	591291		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811 626001		UTIL BILL	TELEPHONE		270.32				
						270.32				
						CHECK TOTAL	270.32			
58	A T & T	0015		INV	12/04/2024		387112	591292		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626001		OPERATING	TELEPHONE		270.32				
						270.32				
						CHECK TOTAL	270.32			
58	A T & T	0015		INV	12/04/2024		387113	591293		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626001		LEISURE SE	TELEPHONE		270.32				
						270.32				
						CHECK TOTAL	270.32			
58	A T & T	0015		INV	12/04/2024		387114	591294		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 111 626001		MAYOR	TELEPHONE		4.10				
						4.10				
						CHECK TOTAL	4.10			
58	A T & T	0015		INV	12/04/2024		387115	591295		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115 626001		COUNCIL	TELEPHONE		3.52				
						3.52				
						CHECK TOTAL	3.52			
58	A T & T	0015		INV	12/04/2024		387116	591296		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 626001		CITY COURT	TELEPHONE		23.69				
						23.69				
						CHECK TOTAL	23.69			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	12/04/2024		387117	591297		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135	626001	CITY ATTY	TELEPHONE		4.19				
							4.19			
						CHECK TOTAL	4.19			
58	A T & T	0015		INV	12/04/2024		387118	591298		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145	626001	FINANCE	TELEPHONE		124.02				
							124.02			
						CHECK TOTAL	124.02			
58	A T & T	0015		INV	12/04/2024		387119	591299		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626001	OPERATING	TELEPHONE		172.29				
							172.29			
						CHECK TOTAL	172.29			
58	A T & T	0015		INV	12/04/2024		387120	591300		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290	626001	FIRE	TELEPHONE		83.44				
							83.44			
						CHECK TOTAL	83.44			
58	A T & T	0015		INV	12/04/2024		387121	591301		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315	626001	TRAFFIC	TELEPHONE		16.42				
							16.42			
						CHECK TOTAL	16.42			
58	A T & T	0015		INV	12/04/2024		387122	591302		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325	626001	ENGINEER	TELEPHONE		2.54				
							2.54			
						CHECK TOTAL	2.54			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
58	A T & T	0015		INV	12/04/2024		387123	591303	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 335 626001		MAINT GARATELEPHONE		1.95				
						1.95			
					CHECK TOTAL	1.95			
58	A T & T	0015		INV	12/04/2024		387124	591304	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 411 626001		LEISURE SE TELEPHONE		216.39				
						216.39			
					CHECK TOTAL	216.39			
58	A T & T	0015		INV	12/04/2024		387125	591305	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 146 626001		GRANT MGMTELEPHONE		6.64				
						6.64			
					CHECK TOTAL	6.64			
58	A T & T	0015		INV	12/04/2024		387126	591306	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 611 626001		PLAN & ZON TELEPHONE		29.50				
						29.50			
					CHECK TOTAL	29.50			
58	A T & T	0015		INV	12/04/2024		387127	591307	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 144 626001		BUS DEV TELEPHONE		1.31				
						1.31			
					CHECK TOTAL	1.31			
58	A T & T	0015		INV	12/04/2024		387128	591308	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 445 626001		J T JONES TELEPHONE		60.87				
						60.87			
					CHECK TOTAL	60.87			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
58	A T & T	0015		INV	12/04/2024		387129	591309	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 811 626001		UTIL BILL	TELEPHONE	32.34				
					CHECK TOTAL	32.34			
						32.34			
58	A T & T	0015		INV	12/04/2024		387130	591310	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 825 626001		SEWER	TELEPHONE	1.10				
					CHECK TOTAL	1.10			
						1.10			
58	A T & T	0015		INV	12/04/2024		387131	591311	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 815 626001		WATER	TELEPHONE	42.68				
					CHECK TOTAL	42.68			
						42.68			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/04/2024		386640	590784	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		150.34				
						150.34			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/04/2024		386641	590785	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		6.82				
						6.82			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/04/2024		386642	590786	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		33.20				
						33.20			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/04/2024		386643	590787	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		24.00				
						24.00			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/04/2024		386644	590788	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		89.99				
						89.99			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/04/2024		386645	590789	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		16.51			
						16.51			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/04/2024		386646	590790	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		157.31			
						157.31			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/04/2024		386647	590791	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		168.83			
						168.83			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/04/2024		386819	590987	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		76.66			
						76.66			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/04/2024		386820	590988	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		57.65			
						57.65			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/04/2024		386821	590989	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		25.50			
						25.50			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/04/2024		386822	590990	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		202.85			
						202.85			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/04/2024		386823	590991	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		64.82			
						64.82			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/04/2024		386824	590992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		145.12			
						145.12			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/04/2024		386825	590993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		42.99			
						42.99			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/04/2024		386826	590994	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		112.55			
						112.55			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/04/2024		386827	590995	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		25.48			
						25.48			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/04/2024		386828	590996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		14.49			
						14.49			
25935	ADVANCED AUTO PARTS	0000	250511	CRM	12/04/2024		386829	590997	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		-14.32			
						-14.32			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/04/2024		386830	590998	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		26.52			
						26.52			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/04/2024		386831	590999	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		16.96			
						16.96			
25935	ADVANCED AUTO PARTS	0000	250511	INV	12/04/2024		386832	591001	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		34.99			
						34.99			
						CHECK TOTAL	1,479.26		
40	ALL PHASE ELECTRIC SU	0000	250371	EFT	12/04/2024		386362	590306	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000			HRB LGT EX BLDG MATLS		204.60			
						204.60			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40	ALL PHASE ELECTRIC SU	0000	250272	EFT	12/04/2024		386363	590307	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			495.64			
						495.64			
40	ALL PHASE ELECTRIC SU	0000	250272	EFT	12/04/2024		386612	590754	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			181.92			
						181.92			
40	ALL PHASE ELECTRIC SU	0000	250272	EFT	12/04/2024		386629	590773	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			97.66			
						97.66			
40	ALL PHASE ELECTRIC SU	0000	250525	EFT	12/04/2024		386887	591058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER LFT STATN			2,624.58			
						2,624.58			
						CHECK TOTAL			
						3,604.40			
42875	ALLISTONS LLC	0000	250443	EFT	12/04/2024		386672	590817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			637.07			
						637.07			
						CHECK TOTAL			
						637.07			
31315	AMERICAN MUNICIPAL SE	0000		EFT	12/04/2024		386707	590856	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 480700		GENRL FUNDWARRANTS			4,322.41			
						4,322.41			
31315	AMERICAN MUNICIPAL SE	0000		EFT	12/04/2024		386811	590979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL CONTRACT			1,167.45			
						1,167.45			
						CHECK TOTAL			
						5,489.86			
42691	AMILIA TECHNOLOGIES U	0000		EFT	12/04/2024		386685	590830	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			799.00			
						799.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42691	AMILIA TECHNOLOGIES U	0000		EFT	12/04/2024		386686	590831	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		799.00			
						CHECK TOTAL	1,598.00		
33	ASSOCIATED FOOD EQUIP	0000	250270	EFT	12/04/2024		386774	590939	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 24044		CP - NONRM CAP OTLY			5,700.00			
						CHECK TOTAL	5,700.00		
33	ASSOCIATED FOOD EQUIP	0000	242741	EFT	12/04/2024		387009	591185	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 24044		CP - NONRM CAP OTLY			44,956.56			
						CHECK TOTAL	44,956.56		
39312	AT&T MOBILITY II LLC	0000		INV	12/04/2024		386814	590982	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			9,387.47			
						CHECK TOTAL	9,387.47		
42841	AUBREY WELCH	0000		INV	12/04/2024		386573	590712	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		104.00			
						CHECK TOTAL	104.00		
5078	AUTO ZONE INC	0000	250051	INV	12/04/2024		386649	590793	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			40.71			
						CHECK TOTAL	40.71		
5078	AUTO ZONE INC	0000	250445	INV	12/04/2024		386650	590794	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			141.96			
						CHECK TOTAL	141.96		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000		INV	12/04/2024		386757	590918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			35.60			
						35.60			
5078	AUTO ZONE INC	0000		INV	12/04/2024		386766	590932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			145.48			
						145.48			
5078	AUTO ZONE INC	0000		INV	12/04/2024		386768	590933	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			146.99			
						146.99			
5078	AUTO ZONE INC	0000		INV	12/04/2024		386769	590934	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			147.99			
						147.99			
5078	AUTO ZONE INC	0000		INV	12/04/2024		386770	590935	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			293.98			
						293.98			
5078	AUTO ZONE INC	0000		INV	12/04/2024		386771	590936	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			544.39			
						544.39			
5078	AUTO ZONE INC	0000		INV	12/04/2024		386773	590938	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			113.94			
						113.94			
5078	AUTO ZONE INC	0000		INV	12/04/2024		386775	590940	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			40.00			
						40.00			
5078	AUTO ZONE INC	0000	250445	INV	12/04/2024		386834	591003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			230.98			
						230.98			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	250445	INV	12/04/2024		386835	591004	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		281.96			
						281.96			
5078	AUTO ZONE INC	0000	250445	INV	12/04/2024		386836	591005	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		73.99			
						73.99			
						CHECK TOTAL	2,237.97		
25373	AUTOMATION PERSONNEL	0000		EFT	12/04/2024		386345	590288	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900			HRB LGT EX CONTRACT		695.28			
						695.28			
25373	AUTOMATION PERSONNEL	0000		EFT	12/04/2024		386346	590289	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		534.30			
						534.30			
25373	AUTOMATION PERSONNEL	0000		EFT	12/04/2024		386697	590846	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900			HRB LGT EX CONTRACT		345.24			
						345.24			
25373	AUTOMATION PERSONNEL	0000		EFT	12/04/2024		386698	590847	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		438.40			
						438.40			
25373	AUTOMATION PERSONNEL	0000		EFT	12/04/2024		387035	591212	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900			HRB LGT EX CONTRACT		1,162.79			
						1,162.79			
25373	AUTOMATION PERSONNEL	0000		EFT	12/04/2024		387037	591213	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		328.80			
						328.80			
						CHECK TOTAL	3,504.81		

CITY OF GULFPORT



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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
10120	B & H PHOTO	0001	250458	EFT	12/04/2024		386590	590730	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			165.14			
						165.14			
10120	B & H PHOTO	0001	250458	EFT	12/04/2024		386592	590732	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 614110		HRB LGT EX RESALE			1,164.24			
						1,164.24			
						CHECK TOTAL			
						1,329.38			
42020	B&R INDUSTRIAL SUPPLY	0000	250540	EFT	12/04/2024		386882	591053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI GRAVEL			249.90			
						249.90			
42020	B&R INDUSTRIAL SUPPLY	0000	250540	EFT	12/04/2024		386883	591054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI OPER SUPL			287.40			
						287.40			
42020	B&R INDUSTRIAL SUPPLY	0000	250388	EFT	12/04/2024		386894	591066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 617000		WATER METERS			1,387.20			
						1,387.20			
						CHECK TOTAL			
						1,924.50			
42599	BAGWELL TRUCK AND EQU	0000		EFT	12/04/2024		386966	591142	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			950.00			
						950.00			
						CHECK TOTAL			
						950.00			
2060	BAR ASSOCIATION OF TH	0000		INV	12/04/2024		387044	591221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY MEMBER DUE			125.00			
						125.00			
						CHECK TOTAL			
						125.00			

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
36537	BATTERY UNIVERSE INC	0000	250512	EFT	12/04/2024		386949	591124	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		3,495.00			
						CHECK TOTAL	3,495.00		
						3,495.00			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	12/04/2024		386924	591098	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300			STS & DRAI GRAVEL		920.00			
						920.00			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	12/04/2024		386925	591099	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300			STS & DRAI GRAVEL		634.00			
						634.00			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	12/04/2024		386926	591100	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300			STS & DRAI GRAVEL		1,068.00			
						1,068.00			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	12/04/2024		386927	591101	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300			STS & DRAI GRAVEL		1,342.50			
						1,342.50			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	12/04/2024		386928	591102	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300			STS & DRAI GRAVEL		397.00			
						397.00			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	12/04/2024		386929	591103	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300			STS & DRAI GRAVEL		898.00			
						898.00			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	12/04/2024		386930	591104	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300			STS & DRAI GRAVEL		991.50			
						991.50			
						CHECK TOTAL	6,251.00		

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6133	BEATLINE OAKS VETERIN	0000	250173	INV	12/04/2024		386720	590874	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614900			OPERATING ANIMAL CON		269.60			
						CHECK TOTAL	269.60		
						269.60			
39740	MICHAEL S BLACK	0000	250483	INV	12/04/2024		386692	590840	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900			OPERATING TRAVEL		16.00			
						CHECK TOTAL	16.00		
						16.00			
39021	BOOT OUTLET LLC	0000	250629	EFT	12/04/2024		386910	591082	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 612500			TRAFFIC UNIFORMS		174.95			
						CHECK TOTAL	174.95		
						174.95			
39331	BXS INSURANCE, INC	0001		EFT	12/04/2024		386347	590290	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300			WORKCOMP INS PREM		7,133.15			
						CHECK TOTAL	7,133.15		
						7,133.15			
25676	CELLULAR SOUTH, INC	0003		INV	12/04/2024		387018	591194	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001			LEISURE SE TELEPHONE		3,275.18			
						CHECK TOTAL	3,275.18		
						3,275.18			
70000	CABLE ONE	0000		INV	12/04/2024		387051	591230	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		142.97			
						CHECK TOTAL	142.97		
						142.97			
70000	CABLE ONE	0000		INV	12/04/2024		387052	591231	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		60.00			
						CHECK TOTAL	60.00		
						60.00			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	12/04/2024		387053	591232	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	12/04/2024		387054	591233	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	12/04/2024		387055	591234	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	12/04/2024		387056	591235	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	12/04/2024		387057	591236	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		270.64			
						270.64			
						CHECK TOTAL			
						1,673.61			
42600	CARR, ALLISON, OLIVER	0000		INV	12/04/2024		386706	590855	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT	MISC		200.00			
						200.00			
						CHECK TOTAL			
						200.00			
38362	CDW LLC	0001	250465	EFT	12/04/2024		386582	590721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		1,016.40			
						1,016.40			
						CHECK TOTAL			
						1,016.40			
23107	CENTERPOINT ENERGY RE	0000		INV	12/04/2024		386992	591168	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		68.88			
						68.88			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	12/04/2024		386993	591169	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626004		PUB WORK AGAS			46.32			
						46.32			
23107	CENTERPOINT ENERGY RE	0000		INV	12/04/2024		386994	591170	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			51.78			
						51.78			
23107	CENTERPOINT ENERGY RE	0000		INV	12/04/2024		386995	591171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			2.49			
						2.49			
23107	CENTERPOINT ENERGY RE	0000		INV	12/04/2024		386996	591172	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			63.27			
						63.27			
23107	CENTERPOINT ENERGY RE	0000		INV	12/04/2024		386997	591173	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626004		STS & DRAI GAS			2.94			
						2.94			
23107	CENTERPOINT ENERGY RE	0000		INV	12/04/2024		386998	591174	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			4.99			
						4.99			
						CHECK TOTAL			
						240.67			
923	CENTRAL PIPE SUPPLY I	0000	242191	EFT	12/04/2024		386889	591060	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			3,412.00			
						3,412.00			
						CHECK TOTAL			
						3,412.00			
20675	CHANCELLOR SUPPLY, IN	0001	250057	EFT	12/04/2024		386354	590298	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			106.34			
						106.34			

CITY OF GULFPORT



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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20675	CHANCELLOR SUPPLY, IN	0001	250146	EFT	12/04/2024		386715	590867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			95.33			
						95.33			
20675	CHANCELLOR SUPPLY, IN	0001	250217	EFT	12/04/2024		386932	591106	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			19.94			
						19.94			
						CHECK TOTAL	221.61		
41866	CHASE A H SCOTT	0000		INV	12/04/2024		386599	590740	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			175.00			
						175.00			
						CHECK TOTAL	175.00		
166	CINTAS CORP 240	0000		EFT	12/04/2024		386575	590715	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			40.08			
						40.08			
166	CINTAS CORP 240	0000		EFT	12/04/2024		386783	590947	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 610100		CAO OFFICE JANITORIAL			15.13			
	2 147 610100		MARKETING JANITORIAL			15.12			
	3 111 621700		MAYOR MAINT CONT			15.12			
						45.37			
166	CINTAS CORP 240	0000		EFT	12/04/2024		386787	590952	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			40.08			
						40.08			
166	CINTAS CORP 240	0000		EFT	12/04/2024		386973	591149	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			246.99			
						246.99			
166	CINTAS CORP 240	0000		EFT	12/04/2024		386974	591150	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			235.33			
						235.33			

CITY OF GULFPORT



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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	607.85			
1102	CITY OF GULFPORT	0000		INV	12/04/2024			386359	590303	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 630 217400		PD ASSETS	ASSET FORF		7,211.20				
							7,211.20			
						CHECK TOTAL	7,211.20			
90089	CITY OF GULFPORT	0000		INV	12/04/2024			387001	591177	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626003		FIRE	WATER		111.66				
							111.66			
90089	CITY OF GULFPORT	0000		INV	12/04/2024			387002	591178	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626003		FIRE	WATER		150.06				
							150.06			
90089	CITY OF GULFPORT	0000		INV	12/04/2024			387003	591179	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626003		FIRE	WATER		336.80				
							336.80			
90089	CITY OF GULFPORT	0000		INV	12/04/2024			387004	591180	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE	WATER		171.90				
							171.90			
90089	CITY OF GULFPORT	0000		INV	12/04/2024			387005	591181	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE	WATER		203.00				
							203.00			
90089	CITY OF GULFPORT	0000		INV	12/04/2024			387006	591182	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626003		FIRE	WATER		113.16				
							113.16			
						CHECK TOTAL	1,086.58			
190	COAST CHLORINATOR CO	0000	250426	EFT	12/04/2024			386895	591067	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 616400		WATER	WATERWELL		1,968.00				
							1,968.00			

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,968.00			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024			387135	591315	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC		78.92				
							78.92			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024			387136	591316	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT		1,617.57				
							1,617.57			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024			387137	591317	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC		75.98				
							75.98			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024			387138	591318	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC		93.68				
							93.68			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024			387139	591319	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 626002		WATER	ELECTRIC		1,285.49				
							1,285.49			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024			387140	591320	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT		5.42				
							5.42			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024			387141	591321	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC		62.07				
							62.07			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024			387142	591322	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC		63.24				
							63.24			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024			387143	591323	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC		204.69				
							204.69			

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387144	591324	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		72.44			
						72.44			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387145	591325	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		126.28			
						126.28			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387146	591326	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		74.30			
						74.30			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387147	591327	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		429.96			
						429.96			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387148	591328	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		105.56			
						105.56			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387149	591329	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		168.88			
						168.88			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387150	591330	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		400.81			
						400.81			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387151	591331	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,143.25			
						1,143.25			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387152	591332	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,629.64			
						1,629.64			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387153	591333	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		81.38			
						81.38			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387154	591334	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		450.06			
						450.06			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387155	591335	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		138.16			
						138.16			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387156	591336	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,075.58			
						1,075.58			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387157	591337	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		70.15			
						70.15			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387158	591338	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		75.95			
						75.95			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387159	591339	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		120.43			
						120.43			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387160	591340	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		65.93			
						65.93			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387161	591341	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		65.90			
						65.90			

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387162	591342	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		63.37			
						63.37			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387163	591343	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		56.93			
						56.93			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387164	591344	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		58.33			
						58.33			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387165	591345	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		154.42			
						154.42			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387166	591346	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		65.43			
						65.43			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387167	591347	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		173.62			
						173.62			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387168	591348	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		54.35			
						54.35			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387169	591349	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		55.94			
						55.94			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387170	591350	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		62.06			
						62.06			

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387171	591351	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		93.00			
						93.00			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387172	591352	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		83.42			
						83.42			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387173	591353	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		113.81			
						113.81			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387174	591354	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		226.53			
						226.53			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387175	591355	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		62.01			
						62.01			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387176	591356	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		87.76			
						87.76			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387177	591357	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,176.87			
						1,176.87			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387178	591358	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		88.65			
						88.65			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387179	591359	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		3,692.53			
						3,692.53			

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387180	591360	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,166.90			
						5,166.90			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387181	591361	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		6,349.79			
						6,349.79			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387182	591362	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		89.86			
						89.86			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387183	591363	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,161.05			
						7,161.05			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387184	591364	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8,042.71			
						8,042.71			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387185	591365	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626002		STS & DRAI	ELECTRIC		159.77			
						159.77			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387186	591366	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,767.43			
						1,767.43			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387187	591367	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		68.89			
						68.89			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387188	591368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		59.08			
						59.08			

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387189	591369	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		77.84			
						77.84			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387190	591370	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		148.09			
						148.09			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387191	591371	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		471.15			
						471.15			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387192	591372	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		876.35			
						876.35			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387193	591373	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		68.54			
						68.54			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387194	591374	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		69.12			
						69.12			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387195	591375	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		64.96			
						64.96			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387196	591376	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		529.66			
						529.66			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387197	591377	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		64.96			
						64.96			

CITY OF GULFPORT



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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387198	591378	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		63.47			
						63.47			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387199	591379	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,426.96			
						1,426.96			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387200	591380	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		508.86			
						508.86			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387201	591381	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		82.94			
						82.94			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387202	591382	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		174.69			
						174.69			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387203	591383	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		73.13			
						73.13			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387204	591384	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,313.57			
						1,313.57			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387205	591385	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		4,810.12			
						4,810.12			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387206	591386	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		75.09			
						75.09			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387207	591387	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		446.58			
						446.58			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387208	591388	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		146.62			
						146.62			
193	COAST ELECTRIC POWER	0000		INV	12/04/2024		387209	591389	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		26.64			
						26.64			
						CHECK TOTAL			
						56,535.57			
39488	COAST ELEVATOR COMPAN	0000	250580	EFT	12/04/2024		386574	590713	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			672.00			
						672.00			
						CHECK TOTAL			
						672.00			
29073	COBURN SUPPLY COMPANY	0000	250584	INV	12/04/2024		386694	590842	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			858.00			
						858.00			
						CHECK TOTAL			
						858.00			
177	CONSOLIDATED PIPE CO	0000	250301	INV	12/04/2024		386874	591045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 616100		SEWER	SEWER-SUPP		7,700.00			
						7,700.00			
177	CONSOLIDATED PIPE CO	0000	250301	INV	12/04/2024		386875	591046	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		569.20			
						569.20			
177	CONSOLIDATED PIPE CO	0000	250301	INV	12/04/2024		386876	591047	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		390.00			
						390.00			

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
177	CONSOLIDATED PIPE CO	0000	250301	INV	12/04/2024		386877	591048	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,062.00			
						1,062.00			
177	CONSOLIDATED PIPE CO	0000	250566	INV	12/04/2024		386888	591059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		10,848.00			
						10,848.00			
						CHECK TOTAL	20,569.20		
4382	ADAM COOPER	0000		INV	12/04/2024		386611	590753	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			338.00			
						338.00			
						CHECK TOTAL	338.00		
20659	CORNETT BOLT & SCREW,	0000	250056	EFT	12/04/2024		386373	590317	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			8.00			
						8.00			
20659	CORNETT BOLT & SCREW,	0000	250625	EFT	12/04/2024		386799	590964	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			30.00			
						30.00			
20659	CORNETT BOLT & SCREW,	0000	250533	EFT	12/04/2024		386896	591068	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		349.00			
	2 825 610700		SEWER	OPER SUPL		349.00			
						698.00			
20659	CORNETT BOLT & SCREW,	0000		EFT	12/04/2024		387043	591220	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			16.69			
						16.69			
						CHECK TOTAL	752.69		
1961	COVINGTON FLOORING CO	0000	250439	INV	12/04/2024		387024	591200	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			5,160.00			

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1961	COVINGTON FLOORING CO	0000	250438	INV	12/04/2024	5,160.00	387025	591201	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			3,348.00			
						CHECK TOTAL			
						3,348.00			
						8,508.00			
39388	CREATIVE DISPLAYS INC	0000	250519	EFT	12/04/2024		386596	590737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			2,492.95			
						CHECK TOTAL			
						2,492.95			
						2,492.95			
26237	CROSBY PARKER, DISTRI	0000		INV	12/04/2024		386358	590302	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 630 217400		PD ASSETS ASSET FORF			1,802.80			
						CHECK TOTAL			
						1,802.80			
						1,802.80			
40622	D&D BAIL BONDS	0000		INV	12/04/2024		386690	590837	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210601		GENRL FUNDBONDS PAY			760.00			
						CHECK TOTAL			
						760.00			
						760.00			
40516	DANA SAFETY SUPPLY	0001	243107	EFT	12/04/2024		386576	590716	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			856.39			
						CHECK TOTAL			
						856.39			
						856.39			
40516	DANA SAFETY SUPPLY	0001		EFT	12/04/2024		386578	590717	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			5,700.88			
						CHECK TOTAL			
						5,700.88			
						6,557.27			
34999	KD WELDING SERVICES L	0000	250436	EFT	12/04/2024		386904	591076	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER LFT STATN			1,911.30			

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								1,911.30			
							CHECK TOTAL	1,911.30			
40481	DAVID FRED DEVELOPMEN	0000	250626	EFT	12/04/2024				386808	590976	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 447 610700		HRB LGT EX OP SUPPLIE				729.00				
							CHECK TOTAL	729.00			
								729.00			
							CHECK TOTAL	729.00			
43356	DD CONSULTING LLC	0000		INV	12/04/2024				386976	591152	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411 620900		LEISURE SE CONTRACT				3,600.00				
							CHECK TOTAL	3,600.00			
								3,600.00			
							CHECK TOTAL	3,600.00			
37051	DEERE CREDIT INC	0001		INV	12/04/2024				387034	591211	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411 626706		LEISURE SE OP LEASE				5,974.36				
							CHECK TOTAL	5,974.36			
								5,974.36			
							CHECK TOTAL	5,974.36			
43278	DELL INC	0000	250679	INV	12/04/2024				386703	590852	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 150 610400		INFO TECH OFF SUPPLS				702.71				
							CHECK TOTAL	702.71			
								702.71			
							CHECK TOTAL	702.71			
10297	DESIGN PRECAST INC	0000	250115	EFT	12/04/2024				386880	591051	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 616100		SEWER SEWER-SUPP				280.00				
								280.00			
10297	DESIGN PRECAST INC	0000	243103	EFT	12/04/2024				386906	591078	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 614600		STS & DRAI STORM PIPE				1,550.00				
								1,550.00			
10297	DESIGN PRECAST INC	0000	243103	EFT	12/04/2024				386907	591079	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 614600		STS & DRAI STORM PIPE				1,550.00				

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						1,550.00			
						3,380.00			
42605	DISTRIBUTORS HOLDING	0000	250070	EFT	12/04/2024		386664	590808	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			100.50			
						100.50			
42605	DISTRIBUTORS HOLDING	0000	250070	EFT	12/04/2024		386853	591023	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			26.50			
						26.50			
42605	DISTRIBUTORS HOLDING	0000	250070	EFT	12/04/2024		386854	591024	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			570.86			
						570.86			
42605	DISTRIBUTORS HOLDING	0000	250070	EFT	12/04/2024		386855	591025	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			139.35			
						139.35			
						837.21			
202	DPS CRIME LAB	0000		EFT	12/04/2024		386952	591127	
	ACCOUNT DETAIL								
	1 213 620701		OPERATING FORENSIC			4,020.00			
						4,020.00			
						4,020.00			
70	DUNAWAY GLASS INC	0000	250044	EFT	12/04/2024		386652	590796	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			80.00			
						80.00			
70	DUNAWAY GLASS INC	0000	250044	EFT	12/04/2024		386653	590797	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			335.00			
						335.00			
						415.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43320	GARLAND E CALHOUN JR	0000	250468	EFT	12/04/2024		386349	590292	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		499.00			
						499.00			
43320	GARLAND E CALHOUN JR	0000	250468	EFT	12/04/2024		386351	590295	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		199.00			
						199.00			
43320	GARLAND E CALHOUN JR	0000	250468	EFT	12/04/2024		386676	590821	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		800.00			
						800.00			
						CHECK TOTAL			
						1,498.00			
16367	ENGINEERING SERVICES	0000	250609	EFT	12/04/2024		386903	591075	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		4,935.26			
						4,935.26			
						CHECK TOTAL			
						4,935.26			
216	EQUIFAX CREDIT INFORM	0000		INV	12/04/2024		386816	590984	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			102.00			
						102.00			
216	EQUIFAX CREDIT INFORM	0000		INV	12/04/2024		386817	590985	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			109.46			
						109.46			
						CHECK TOTAL			
						211.46			
554	F J TURNER CORP	0000	250528	EFT	12/04/2024		386912	591084	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI	STORM PIPE		1,500.00			
						1,500.00			
						CHECK TOTAL			
						1,500.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1075	FEDEX	0001		INV	12/04/2024		387049	591225	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 625700		FIRE	POSTAGE		5.52			
						5.52			
						CHECK TOTAL	5.52		
41691	FERGUSON US HOLDINGS,	0000	250570	EFT	12/04/2024		386878	591049	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		2,240.00			
						2,240.00			
41691	FERGUSON US HOLDINGS,	0000	250128	EFT	12/04/2024		386879	591050	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 616100		SEWER	SEWER-SUPP		2,590.00			
						2,590.00			
41691	FERGUSON US HOLDINGS,	0000	250539	EFT	12/04/2024		386881	591052	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 617000		WATER	METERS		3,550.00			
						3,550.00			
41691	FERGUSON US HOLDINGS,	0000	250219	EFT	12/04/2024		386931	591105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		9.54			
	2 825 610700		SEWER	OPER SUPL		9.54			
						19.08			
						CHECK TOTAL	8,399.08		
6528	FLEETCOR	0001		EFT	12/04/2024		386374	590318	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			274.92			
	2 125 614000		CITY COURT FUEL			10.02			
						284.94			
6528	FLEETCOR	0001		EFT	12/04/2024		386571	590711	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 614000		CAO OFFICE FUEL			67.74			
						67.74			
6528	FLEETCOR	0001		EFT	12/04/2024		386577	590714	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			50.17			
						50.17			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	12/04/2024		386579	590719	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215	614000	CODE ENF	FUEL		133.78			
	2 213	614000	OPERATING	FUEL		9,673.34			
						9,807.12			
6528	FLEETCOR	0001		EFT	12/04/2024		386584	590723	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE	FUEL		33.40			
	2 447	614000	HRB LGT EX	FUEL		61.79			
						95.19			
6528	FLEETCOR	0001		EFT	12/04/2024		386602	590744	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	614000	FIRE	FUEL		2,434.44			
						2,434.44			
6528	FLEETCOR	0001		EFT	12/04/2024		386683	590828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445	614000	J T JONES	FUEL		33.38			
						33.38			
6528	FLEETCOR	0001		EFT	12/04/2024		386740	590894	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611	614000	PLAN & ZON	FUEL		115.58			
						115.58			
6528	FLEETCOR	0001		EFT	12/04/2024		386744	590904	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150	614000	INFO TECH	FUEL		56.68			
						56.68			
6528	FLEETCOR	0001		EFT	12/04/2024		386746	590903	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148	614000	EVENTS	FUEL		35.29			
	2 411	614000	LEISURE SE	FUEL		31.09			
	3 447	614000	HRB LGT EX	FUEL		189.45			
						255.83			
6528	FLEETCOR	0001		EFT	12/04/2024		386748	590907	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415	614000	BLDG MAINT	FUEL		62.91			
						62.91			

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	12/04/2024		386755	590915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		2,595.91			
						2,595.91			
6528	FLEETCOR	0001		EFT	12/04/2024		386765	590929	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		CODE ENF	FUEL		111.31			
	2 213 614000		OPERATING	FUEL		8,923.57			
						9,034.88			
6528	FLEETCOR	0001		EFT	12/04/2024		386809	590977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614000		J T JONES	FUEL		136.35			
						136.35			
6528	FLEETCOR	0001		EFT	12/04/2024		386981	591157	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		189.38			
						189.38			
6528	FLEETCOR	0001		EFT	12/04/2024		386982	591158	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER	FUEL		30.94			
						30.94			
6528	FLEETCOR	0001		EFT	12/04/2024		386983	591159	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER	FUEL		35.07			
						35.07			
6528	FLEETCOR	0001		EFT	12/04/2024		386984	591160	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK	AFUEL		674.82			
						674.82			
6528	FLEETCOR	0001		EFT	12/04/2024		386985	591161	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		633.72			
						633.72			
6528	FLEETCOR	0001		EFT	12/04/2024		386986	591162	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER	FUEL		125.87			
						125.87			

CITY OF GULFPORT



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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	12/04/2024		386987	591163	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER	FUEL		96.69			
						96.69			
6528	FLEETCOR	0001		EFT	12/04/2024		386988	591164	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			672.17			
						672.17			
6528	FLEETCOR	0001		EFT	12/04/2024		387030	591207	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			79.70			
						79.70			
6528	FLEETCOR	0001		EFT	12/04/2024		387031	591208	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			1,925.50			
						1,925.50			
6528	FLEETCOR	0001		EFT	12/04/2024		387032	591209	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			60.72			
						60.72			
6528	FLEETCOR	0001		EFT	12/04/2024		387033	591210	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			434.31			
						434.31			
						CHECK TOTAL			
						29,990.01			
20442	GLASS SOLUTIONS INC	0000	250583	INV	12/04/2024		386572	590710	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			250.00			
						250.00			
						CHECK TOTAL			
						250.00			
39641	GLOBE MANUFACTURING L	0000		EFT	12/04/2024		386604	590746	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		400.43			
						400.43			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39641	GLOBE MANUFACTURING L	0000	250316	EFT	12/04/2024		387020	591196	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		450.17			
						450.17			
						CHECK TOTAL			
						850.60			
5534	M J DONOVAN ENTERPRIS	0000	250052	EFT	12/04/2024		386843	591012	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			183.33			
						183.33			
						CHECK TOTAL			
						183.33			
35999	GULF BREEZE LANDSCAPI	0000		EFT	12/04/2024		387040	591216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			244.56			
						244.56			
35999	GULF BREEZE LANDSCAPI	0000		EFT	12/04/2024		387042	591219	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			7,907.84			
						7,907.84			
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	12/04/2024		387045	591222	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			35,655.00			
						35,655.00			
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	12/04/2024		387047	591224	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			4,350.00			
						4,350.00			
						CHECK TOTAL			
						48,157.40			
329	GULF COAST BUSINESS S	0000	250581	EFT	12/04/2024		386603	590745	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE	OFF SUPPLS		427.44			
						427.44			
329	GULF COAST BUSINESS S	0000	250603	EFT	12/04/2024		386619	590763	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610100		BLDG MAINT JANITORIAL			101.40			
						101.40			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	250565	EFT	12/04/2024		386620	590764	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			173.28			
						173.28			
329	GULF COAST BUSINESS S	0000	250586	EFT	12/04/2024		386621	590765	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			110.10			
						110.10			
329	GULF COAST BUSINESS S	0000	250604	EFT	12/04/2024		386622	590766	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610400		BLDG MAINT OFF SUPPLS			98.10			
						98.10			
329	GULF COAST BUSINESS S	0000	250495	EFT	12/04/2024		386634	590778	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE JANITORIAL			51.07			
						51.07			
329	GULF COAST BUSINESS S	0000	250495	EFT	12/04/2024		386635	590779	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE JANITORIAL			1,587.10			
						1,587.10			
329	GULF COAST BUSINESS S	0000	250695	EFT	12/04/2024		386872	591042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			11.89			
						11.89			
						CHECK TOTAL			
						2,560.38			
43463	GULF WINDS TITLE INC	0000	250652	INV	12/04/2024		386675	590820	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF LOT ASSESS			230.00			
						230.00			
						CHECK TOTAL			
						230.00			
3116	GULFPORT CAPITAL LLC	0000	250082	EFT	12/04/2024		386654	590798	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			224.61			
						224.61			
						CHECK TOTAL			
						224.61			

CITY OF GULFPORT

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42661	H&S CONSTRUCTION	0000	250424	EFT	12/04/2024		386918	591092	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620960		HRB LGT EX HL - SETUP			41,000.00			
						CHECK TOTAL	41,000.00		
						41,000.00			
2592	HANCOCK BANK/WHITNEY	0000		INV	12/04/2024		386760	590922	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV AGENCY FEE			441.67			
						CHECK TOTAL	441.67		
						441.67			
2592	HANCOCK BANK/WHITNEY	0000		INV	12/04/2024		386761	590923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV AGENCY FEE			1,750.00			
						CHECK TOTAL	1,750.00		
						1,750.00			
2592	HANCOCK BANK/WHITNEY	0000		INV	12/04/2024		386762	590924	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV AGENCY FEE			588.42			
	2 835 650700		DEBT WS AGENCY FEE			111.58			
						CHECK TOTAL	700.00		
						2,891.67			
39025	HARRISON COUNTY CIRCU	0000		INV	12/04/2024		386357	590301	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 630 217400		PD ASSETS ASSET FORF			166.00			
						CHECK TOTAL	166.00		
						166.00			
468	HARRISON COUNTY UTILI	0000	250191	INV	12/04/2024		386933	591107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 845 627500		HCWWSWMDWATER TRT			640,560.00			
						CHECK TOTAL	640,560.00		
						640,560.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/04/2024		386732	590885	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			100.00			
						CHECK TOTAL	100.00		
						100.00			

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0001		EFT	12/04/2024		386812	590980	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 627900		UTIL BILL	MISC		16.66			
						16.66			
2066	HAVARD PEST CONTROL	0001		EFT	12/04/2024		386968	591144	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/04/2024		386969	591145	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		45.00			
						45.00			
						CHECK TOTAL			
						251.66			
42304	HYDROCORE CONCEPTS, L	0000	250368	EFT	12/04/2024		386693	590841	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			1,037.00			
						1,037.00			
						CHECK TOTAL			
						1,037.00			
40339	HILDE FORREST	0000		INV	12/04/2024		387019	591195	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		120.00			
						120.00			
40339	HILDE FORREST	0000		INV	12/04/2024		387022	591198	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		420.00			
						420.00			
						CHECK TOTAL			
						540.00			
527	HOWARDS PAINT & DECOR	0000	250582	EFT	12/04/2024		386371	590315	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000		FIRE	BLG MAT		153.01			
						153.01			
527	HOWARDS PAINT & DECOR	0000	250606	EFT	12/04/2024		386669	590814	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 630100 24031		WS CP NONRCAP OTLY			2,680.78			
						2,680.78			

CITY OF GULFPORT



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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	2,833.79			
548	HUMANE SOCIETY OF S M		0000		EFT	12/04/2024			386815	590983	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 614900			OPERATING ANIMAL CON			17,936.20				
								17,936.20			
548	HUMANE SOCIETY OF S M		0000		EFT	12/04/2024			386859	591029	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 614900			OPERATING ANIMAL CON			717.19				
								717.19			
							CHECK TOTAL	18,653.39			
36679	DIANA PUNZO		0000	250505	EFT	12/04/2024			386795	590960	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 447 610700			HRB LGT EX OP SUPPLIE			2,265.00				
								2,265.00			
							CHECK TOTAL	2,265.00			
								2,265.00			
							CHECK TOTAL	2,265.00			
24653	ITSAVVY LLC		0001	250643	EFT	12/04/2024			386865	591035	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 150 610400			INFO TECH OFF SUPPLS			155.33				
								155.33			
							CHECK TOTAL	155.33			
								155.33			
							CHECK TOTAL	155.33			
275	J H WRIGHT & ASSOC		0001	250527	EFT	12/04/2024			386899	591071	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 616400			WATER WATERWELL			4,940.00				
								4,940.00			
275	J H WRIGHT & ASSOC		0001	241116	EFT	12/04/2024			386913	591085	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 620900			SEWER CONTRACT			12,750.00				
								12,750.00			
							CHECK TOTAL	17,690.00			
								17,690.00			
13406	JOHN FAYARD MOVING &		0000		EFT	12/04/2024			386684	590829	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 145 620900			FINANCE CONTRACT			100.00				
								100.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	100.00			
301	JOHNSON DIESEL INC	0000	250562	INV	12/04/2024			386585	590724	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 611300	FIRE	MOTR VEH			1,082.14				
							1,082.14			
						CHECK TOTAL	1,082.14			
42313	JOHNSONS TREE SERVICE	0000	250321	INV	12/04/2024			386897	591069	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 620900	STS & DRAI	CONTRACT			750.00				
							750.00			
42313	JOHNSONS TREE SERVICE	0000	250320	INV	12/04/2024			386898	591070	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 620900	STS & DRAI	CONTRACT			1,500.00				
							1,500.00			
						CHECK TOTAL	2,250.00			
43468	JUSTIN LEE	0000	250653	INV	12/04/2024			386677	590822	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626900	OPERATING TRAVEL				131.00				
							131.00			
						CHECK TOTAL	131.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	12/04/2024			386763	590926	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900	LEISURE SE CONTRACT				4,075.00				
							4,075.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	12/04/2024			386772	590937	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900	LEISURE SE CONTRACT				4,825.00				
							4,825.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	12/04/2024			386999	591175	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900	LEISURE SE CONTRACT				500.00				
							500.00			

CITY OF GULFPORT

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Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43389	KENNETH REGINALD CASE	0000	250363	EFT	12/04/2024		387000	591176	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			6,425.00			
						6,425.00			
						CHECK TOTAL			
						15,825.00			
6254	LANDERS DODGE	0000	242626	EFT	12/04/2024		386781	590945	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 630100		LEISURE SE CAP OTLY			40,586.00			
						40,586.00			
6254	LANDERS DODGE	0000	242626	EFT	12/04/2024		386782	590946	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 630100		LEISURE SE CAP OTLY			700.00			
						700.00			
6254	LANDERS DODGE	0000	242626	EFT	12/04/2024		387027	591204	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 630100		LEISURE SE CAP OTLY			44,207.00			
						44,207.00			
						CHECK TOTAL			
						85,493.00			
43157	LATASHA CRUZ	0000		EFT	12/04/2024		386964	591140	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER TELEPHONE			506.43			
						506.43			
						CHECK TOTAL			
						506.43			
33347	HERMINIA LEAL	0000		EFT	12/04/2024		386708	590857	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			100.00			
						100.00			
						CHECK TOTAL			
						100.00			
41693	LESLIE SLADE	0000	250344	EFT	12/04/2024		386655	590799	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			220.00			
						220.00			
						CHECK TOTAL			
						220.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES OF GULFPORT MS	0000	250139	INV	12/04/2024		386716	590868	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			34.62			
						CHECK TOTAL	34.62		
						34.62			
380	LOWES ACCTS RECEIVABL	0001	250273	INV	12/04/2024		385328	589121	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			60.24			
						60.24			
380	LOWES ACCTS RECEIVABL	0001	250551	INV	12/04/2024		386361	590305	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			122.01			
	2 447 630100		HRB LGT EX CAP OTLY			341.73			
						463.74			
380	LOWES ACCTS RECEIVABL	0001	250588	INV	12/04/2024		386587	590727	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			119.56			
						119.56			
380	LOWES ACCTS RECEIVABL	0001	250520	INV	12/04/2024		386588	590728	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			275.30			
						275.30			
380	LOWES ACCTS RECEIVABL	0001	250616	INV	12/04/2024		386589	590729	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			165.65			
	2 447 611000		HRB LGT EX BLDG MATLS			550.60			
						716.25			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	12/04/2024		386591	590731	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			25.30			
						25.30			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	12/04/2024		386593	590733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			35.07			
						35.07			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001		INV	12/04/2024		386609	590751	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			80.87			
						80.87			
380	LOWES ACCTS RECEIVABL	0001	250042	INV	12/04/2024		386665	590809	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			29.83			
	2 213 611300		OPERATING MOTR VEH			29.83			
						59.66			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	12/04/2024		386678	590823	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			42.56			
						42.56			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	12/04/2024		386679	590824	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			26.56			
						26.56			
380	LOWES ACCTS RECEIVABL	0001	250041	INV	12/04/2024		386687	590832	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 610700		CODE ENF OPER SUPL			25.59			
						25.59			
380	LOWES ACCTS RECEIVABL	0001	250644	INV	12/04/2024		386696	590845	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			166.25			
						166.25			
380	LOWES ACCTS RECEIVABL	0001	250494	INV	12/04/2024		386712	590863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			1,911.00			
						1,911.00			
380	LOWES ACCTS RECEIVABL	0001	250657	INV	12/04/2024		386713	590865	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			99.72			
						99.72			
380	LOWES ACCTS RECEIVABL	0001	250644	INV	12/04/2024		386739	590893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			1,130.68			
						1,130.68			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	250042	INV	12/04/2024		386751	590911	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			83.81			
	2 213 611300		OPERATING MOTR VEH			83.82			
						167.63			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	12/04/2024		386753	590913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			127.72			
						127.72			
380	LOWES ACCTS RECEIVABL	0001	250303	INV	12/04/2024		386758	590919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES BLG MAT			639.54			
						639.54			
380	LOWES ACCTS RECEIVABL	0001	250042	INV	12/04/2024		386788	590953	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			35.76			
	2 213 611300		OPERATING MOTR VEH			35.75			
						71.51			
380	LOWES ACCTS RECEIVABL	0001	250705	INV	12/04/2024		386789	590954	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			538.35			
						538.35			
380	LOWES ACCTS RECEIVABL	0001	250700	INV	12/04/2024		386797	590962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			226.10			
						226.10			
380	LOWES ACCTS RECEIVABL	0001	250684	INV	12/04/2024		386800	590965	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			736.26			
						736.26			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	12/04/2024		386805	590973	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			246.05			
						246.05			
380	LOWES ACCTS RECEIVABL	0001	250042	INV	12/04/2024		386852	591022	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			124.53			
	2 213 611300		OPERATING MOTR VEH			124.54			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	250139	INV	12/04/2024	249.07	386858	591028	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			67.40			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	12/04/2024	67.40	386860	591030	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			36.34			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	12/04/2024	36.34	386861	591031	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			52.84			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	12/04/2024	52.84	386863	591033	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			22.68			
380	LOWES ACCTS RECEIVABL	0001	250705	INV	12/04/2024	22.68	386868	591038	
	ACCOUNT DETAIL								
	1 447 611000		HRB LGT EX BLDG MATLS			1,368.00			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	12/04/2024	1,368.00	386901	591073	
	ACCOUNT DETAIL								
	1 290 610700		FIRE	OPER SUPL		47.49			
380	LOWES ACCTS RECEIVABL	0001	250724	INV	12/04/2024	47.49	386922	591096	
	ACCOUNT DETAIL								
	1 447 611000		HRB LGT EX BLDG MATLS			586.80			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	12/04/2024	586.80	386937	591111	
	ACCOUNT DETAIL								
	1 815 610700		WATER	OPER SUPL		20.51			
	2 825 610700		SEWER	OPER SUPL		21.02			
380	LOWES ACCTS RECEIVABL	0001	250696	INV	12/04/2024	41.53	386977	591153	
	ACCOUNT DETAIL								
	1 315 610700		TRAFFIC	OPER SUPL		141.55			
						141.55			

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	250486	INV	12/04/2024		387026	591202	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			413.75			
						413.75			
380	LOWES ACCTS RECEIVABL	0001		INV	12/04/2024		387039	591215	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			28.51			
						28.51			
380	LOWES ACCTS RECEIVABL	0001		INV	12/04/2024		387048	591226	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			60.10			
						60.10			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	12/04/2024		387212	591393	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			90.13			
						90.13			
						CHECK TOTAL			
						11,197.70			
21504	MACHADO-PATANO PLLC	0000		INV	12/04/2024		386375	590319	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			15,702.50			
						15,702.50			
						CHECK TOTAL			
						15,702.50			
43471	MALAYA E ALVAREZ	0000		INV	12/04/2024		386709	590858	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210601		GENRL FUNDBONDS PAY			310.00			
						310.00			
						CHECK TOTAL			
						310.00			
42260	MANDAL AUTOMOTIVE OF	0000	250537	INV	12/04/2024		386656	590800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,436.25			
						1,436.25			
42260	MANDAL AUTOMOTIVE OF	0000	250068	INV	12/04/2024		386841	591010	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			69.38			
						69.38			

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42260	MANDAL AUTOMOTIVE OF	0000	250537	INV	12/04/2024		386842	591011	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		138.76			
						138.76			
						CHECK TOTAL	1,644.39		
17631	MEDICAL ANALYSIS LLC	0000	250417	EFT	12/04/2024		386699	590848	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 215100			GENRL FUNDEMP CLINIC		19,400.00			
						19,400.00			
						CHECK TOTAL	19,400.00		
1149	MEMORIAL HOSPITAL COR	0001		INV	12/04/2024		386956	591131	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622900			OPERATING MEDICAL		587.16			
						587.16			
1149	MEMORIAL HOSPITAL COR	0001		INV	12/04/2024		386957	591132	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622900			OPERATING MEDICAL		224.95			
						224.95			
1149	MEMORIAL HOSPITAL COR	0001		INV	12/04/2024		386958	591133	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622900			OPERATING MEDICAL		189.78			
						189.78			
1149	MEMORIAL HOSPITAL COR	0001		INV	12/04/2024		386959	591134	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622900			OPERATING MEDICAL		388.06			
						388.06			
1149	MEMORIAL HOSPITAL COR	0001		INV	12/04/2024		386960	591135	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622900			OPERATING MEDICAL		427.41			
						427.41			
1149	MEMORIAL HOSPITAL COR	0001		INV	12/04/2024		386961	591136	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622900			OPERATING MEDICAL		224.96			
						224.96			

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1149	MEMORIAL HOSPITAL COR	0001		INV	12/04/2024		386962	591137	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622900		OPERATING MEDICAL			17.18			
						17.18			
1149	MEMORIAL HOSPITAL COR	0001		INV	12/04/2024		386963	591138	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622900		OPERATING MEDICAL			328.84			
						328.84			
						CHECK TOTAL	2,388.34		
1054	MICRO METHODS INC	0000	250214	EFT	12/04/2024		386934	591108	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			180.00			
						180.00			
1054	MICRO METHODS INC	0000	250214	EFT	12/04/2024		386991	591167	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			300.00			
						300.00			
						CHECK TOTAL	480.00		
26328	MILLER WAYNE	0000		INV	12/04/2024		386759	590920	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE TRAVEL			242.00			
						242.00			
						CHECK TOTAL	242.00		
385	MISSISSIPPI DEPT OF R	0000		INV	12/04/2024		386364	590308	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 624500		LEISURE SE TAXES/LISC			24.00			
						24.00			
						CHECK TOTAL	24.00		
385	MISSISSIPPI DEPT OF R	0000		INV	12/04/2024		386833	591002	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 627900		PLAN & ZON MISC			24.00			
						24.00			
						CHECK TOTAL	24.00		

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350			ACCOUNTS PAYABLE CLEARING							
VENDOR			REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38361	MISSISSIPPI DELTA SHO		0000	250295	INV	12/04/2024		386608	590750	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447	620955	HRB LGT EX HL - RIDES			41,000.00				
							41,000.00			
						CHECK TOTAL	41,000.00			
21657	MISSISSIPPI SELECT HE		0000		EFT	12/04/2024		386967	591143	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115	601300	COUNCIL	CTY BEN		18.00				
	2 125	601300	CITY COURT	CTY BEN		12.00				
	3 135	601300	CITY ATTY	CTY BEN		15.00				
	4 145	601300	FINANCE	CTY BEN		12.00				
	5 150	601300	INFO TECH	CTY BEN		12.00				
	6 213	601300	OPERATING	CTY BEN		66.00				
	7 290	601300	FIRE	CTY BEN		66.00				
	8 313	601300	PUB WORK	ACTY BEN		3.00				
	9 325	601300	ENGINEER	CTY BEN		6.00				
	10 411	601300	LEISURE SE	CTY BEN		12.00				
	11 445	601300	J T JONES	CTY BEN		3.00				
	12 611	601300	PLAN & ZON	CTY BEN		9.00				
	13 811	601300	UTIL BILL	CTY BEN		9.00				
							243.00			
						CHECK TOTAL	243.00			
42812	MOBILE SOLVENTS & SUP		0000	250198	EFT	12/04/2024		386935	591109	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815	616700	WATER	WATERLINE		6,885.00				
							6,885.00			
						CHECK TOTAL	6,885.00			
6843	MS DEPT OF EMPLOYMENT		0001		INV	12/04/2024		386702	590851	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125	602800	CITY COURT	UNEMPLMT		88.88				
	2 447	602800	HRB LGT EX	UNEMPLMT		300.87				
	3 611	602800	PLAN & ZON	UNEMPLMT		148.65				
	4 611	602800	PLAN & ZON	UNEMPLMT		-0.01				
							538.39			
						CHECK TOTAL	538.39			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	12/04/2024		387059	591239	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		64.84			
						64.84			
378	MS POWER COMPANY	0000		INV	12/04/2024		387060	591240	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626002		OPERATING	ELECTRIC		16,626.86			
						16,626.86			
378	MS POWER COMPANY	0000		INV	12/04/2024		387061	591241	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626002		CITY COURT	ELECTRIC		5,542.29			
						5,542.29			
378	MS POWER COMPANY	0000		INV	12/04/2024		387062	591242	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		122.77			
						122.77			
378	MS POWER COMPANY	0000		INV	12/04/2024		387063	591243	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		111.40			
						111.40			
378	MS POWER COMPANY	0000		INV	12/04/2024		387064	591244	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		164.35			
						164.35			
378	MS POWER COMPANY	0000		INV	12/04/2024		387065	591245	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		1,050.43			
						1,050.43			
378	MS POWER COMPANY	0000		INV	12/04/2024		387066	591246	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		115.50			
						115.50			
378	MS POWER COMPANY	0000		INV	12/04/2024		387067	591247	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		52.77			
						52.77			

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Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	12/04/2024		387068	591248	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			50.58			
						50.58			
378	MS POWER COMPANY	0000		INV	12/04/2024		387069	591249	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			33.77			
						33.77			
378	MS POWER COMPANY	0000		INV	12/04/2024		387070	591250	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			142.69			
						142.69			
378	MS POWER COMPANY	0000		INV	12/04/2024		387071	591251	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			509.48			
						509.48			
378	MS POWER COMPANY	0000		INV	12/04/2024		387072	591252	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE ELECTRIC			1,996.87			
						1,996.87			
378	MS POWER COMPANY	0000		INV	12/04/2024		387073	591253	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			65.66			
						65.66			
378	MS POWER COMPANY	0000		INV	12/04/2024		387074	591254	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			146.37			
						146.37			
378	MS POWER COMPANY	0000		INV	12/04/2024		387075	591255	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			205.16			
						205.16			
378	MS POWER COMPANY	0000		INV	12/04/2024		387076	591256	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626002		BLDG MAINT ELECTRIC			116.25			
						116.25			

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	12/04/2024		387077	591257	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,204.25			
						1,204.25			
378	MS POWER COMPANY	0000		INV	12/04/2024		387078	591258	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		52.01			
						52.01			
378	MS POWER COMPANY	0000		INV	12/04/2024		387079	591259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		15,038.92			
						15,038.92			
378	MS POWER COMPANY	0000		INV	12/04/2024		387080	591260	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		10,722.43			
						10,722.43			
378	MS POWER COMPANY	0000		INV	12/04/2024		387081	591261	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626002		OPERATING	ELECTRIC		3,253.09			
						3,253.09			
378	MS POWER COMPANY	0000		INV	12/04/2024		387082	591262	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		90,490.50			
						90,490.50			
378	MS POWER COMPANY	0000		INV	12/04/2024		387083	591263	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		6,578.60			
						6,578.60			
378	MS POWER COMPANY	0000		INV	12/04/2024		387084	591264	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8,091.10			
						8,091.10			
378	MS POWER COMPANY	0000		INV	12/04/2024		387085	591265	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		421.02			
						421.02			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	12/04/2024		387086	591266	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE	ELECTRIC		808.97			
						808.97			
378	MS POWER COMPANY	0000		INV	12/04/2024		387087	591267	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,593.93			
						7,593.93			
378	MS POWER COMPANY	0000		INV	12/04/2024		387088	591268	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		5,468.95			
						5,468.95			
378	MS POWER COMPANY	0000		INV	12/04/2024		387089	591269	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		7,595.00			
						7,595.00			
378	MS POWER COMPANY	0000		INV	12/04/2024		387090	591270	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		4,573.60			
						4,573.60			
378	MS POWER COMPANY	0000		INV	12/04/2024		387091	591271	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		3,772.53			
						3,772.53			
378	MS POWER COMPANY	0000		INV	12/04/2024		387092	591272	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE	ELECTRIC		3,544.31			
						3,544.31			
						CHECK TOTAL			
						196,327.25			
18616	MUNICIPAL EMERGENCY S	0000	250516	EFT	12/04/2024		386372	590316	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		127.52			
						127.52			
						CHECK TOTAL			
						127.52			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
307	NECAISE LOCKSMITH SER	0000	250506	EFT	12/04/2024		386623	590767	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			176.55			
						176.55			
307	NECAISE LOCKSMITH SER	0000	250620	EFT	12/04/2024		386780	590925	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			308.50			
						308.50			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	12/04/2024		386803	590970	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			12.50			
						12.50			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	12/04/2024		386857	591027	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			33.00			
						33.00			
						CHECK TOTAL			
						530.55			
323	NORTH ALABAMA FIRE EQ	0000	250287	INV	12/04/2024		386733	590887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			979.00			
						979.00			
						CHECK TOTAL			
						979.00			
34230	NORTHWEST RIVER SUPPL	0000	250547	INV	12/04/2024		386636	590780	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700 24028		FIRE OP SUPPLIE			615.36			
						615.36			
						CHECK TOTAL			
						615.36			
389	OREILLY AUTO PARTS	0001	250047	EFT	12/04/2024		386657	590801	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			77.92			
						77.92			
389	OREILLY AUTO PARTS	0001	250047	EFT	12/04/2024		386658	590802	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			49.08			
						49.08			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	250047	EFT	12/04/2024		386659	590803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		127.50			
						127.50			
389	OREILLY AUTO PARTS	0001	250047	EFT	12/04/2024		386660	590804	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		29.99			
						29.99			
389	OREILLY AUTO PARTS	0001	250047	EFT	12/04/2024		386661	590805	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		9.99			
						9.99			
389	OREILLY AUTO PARTS	0001	250047	EFT	12/04/2024		386662	590806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		185.60			
						185.60			
389	OREILLY AUTO PARTS	0001	250024	EFT	12/04/2024		386688	590833	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		12.58			
						12.58			
389	OREILLY AUTO PARTS	0001		EFT	12/04/2024		386731	590886	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		124.08			
						124.08			
389	OREILLY AUTO PARTS	0001	250047	EFT	12/04/2024		386844	591013	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		21.26			
						21.26			
389	OREILLY AUTO PARTS	0001	250605	EFT	12/04/2024		386845	591014	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		215.01			
						215.01			
389	OREILLY AUTO PARTS	0001	250605	EFT	12/04/2024		386846	591015	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		355.80			
						355.80			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	250605	EFT	12/04/2024		386847	591016	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		507.50			
						507.50			
389	OREILLY AUTO PARTS	0001	250605	EFT	12/04/2024		386848	591017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		-60.00			
						-60.00			
389	OREILLY AUTO PARTS	0001	250605	EFT	12/04/2024		386849	591018	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		340.18			
						340.18			
389	OREILLY AUTO PARTS	0001	250605	EFT	12/04/2024		386850	591019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		165.64			
						165.64			
						CHECK TOTAL	2,162.13		
9995	AMY MARTIN	0000		INV	12/04/2024		386721	590873	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41130			GENRL FUNDRENTS		175.00			
						175.00			
						CHECK TOTAL	175.00		
9995	ANGELINE BALL	0000		INV	12/04/2024		386722	590875	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143			GENRL FUNDRENTS		175.00			
						175.00			
						CHECK TOTAL	175.00		
9995	ANYA SANDERS	0000		INV	12/04/2024		386725	590878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143			GENRL FUNDRENTS		100.00			
						100.00			
						CHECK TOTAL	100.00		

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Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	CHERYL MILLENDER	0000		INV	12/04/2024		386674	590819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	KATHERINE FELDMEYER	0000		INV	12/04/2024		386673	590818	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	LEGACIES MANAGEMENT O	0000		INV	12/04/2024		387038	591214	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	TATYANA CHAPMAN	0000		INV	12/04/2024		386724	590877	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41130		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	TAWANDA NELSON	0000		INV	12/04/2024		387008	591184	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	THERESA DANKO	0000		INV	12/04/2024		386726	590880	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	TIM BARRON	0000		INV	12/04/2024		386723	590876	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	TOSSHIA GANDY	0000		INV	12/04/2024		387007	591183	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9990	REX CUEVAS	0000		INV	12/04/2024		386718	590871	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422500		GENRL FUNDPERM-CONTR			100.00			
						CHECK TOTAL	100.00		
						100.00			
9990	WAYNE O'NEAL	0000		INV	12/04/2024		386892	591064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422600		GENRL FUNDPERM-MECH			75.00			
						CHECK TOTAL	75.00		
						75.00			
43130	OVERSTREET AND ASSOCI	0000	240790	INV	12/04/2024		386864	591034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 640200 23028		CP-RMB	CAP ENG		5,270.00			
						CHECK TOTAL	5,270.00		
						5,270.00			
22287	PARTS AND SUPPLY INC	0000	250032	EFT	12/04/2024		386367	590311	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		11.72			
						CHECK TOTAL	11.72		
						11.72			
22287	PARTS AND SUPPLY INC	0000	250032	EFT	12/04/2024		386370	590314	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		11.72			
						CHECK TOTAL	11.72		
						11.72			

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
22287	PARTS AND SUPPLY INC	0000	250059	EFT	12/04/2024		386639	590783	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			135.32			
						135.32			
22287	PARTS AND SUPPLY INC	0000	250059	EFT	12/04/2024		386818	590986	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			155.86			
						155.86			
						CHECK TOTAL			
						314.62			
42247	PAYMENTUS CORPORATION	0000		EFT	12/04/2024		386810	590978	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL CONTRACT			319.00			
						319.00			
						CHECK TOTAL			
						319.00			
377	PERFORMANCE TIRE & WH	0001	250046	EFT	12/04/2024		386738	590892	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			145.96			
						145.96			
377	PERFORMANCE TIRE & WH	0001	250681	EFT	12/04/2024		386745	590905	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700 24028		FIRE OP SUPPLIE			1,273.40			
						1,273.40			
						CHECK TOTAL			
						1,419.36			
382	PHILLIPS BUILDING SUP	0000	250636	EFT	12/04/2024		386743	590902	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 630100 24031		WS CP NONRCAP OTLY			578.06			
						578.06			
382	PHILLIPS BUILDING SUP	0000	250723	EFT	12/04/2024		386923	591097	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			749.75			
						749.75			
382	PHILLIPS BUILDING SUP	0000	250674	EFT	12/04/2024		387046	591223	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			299.90			
						299.90			

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,627.71			
18523	PICKERING FIRM INC.	0000	242400	EFT	12/04/2024			386862	591032	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 368 640200 23037		CP MRCPT NCAP ENG			29,426.39				
							29,426.39			
						CHECK TOTAL	29,426.39			
43378	PREMIER AUTOMOTIVE OF	0000	250680	INV	12/04/2024			386717	590870	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 346 630200 25025		CP - NONRM VEHICLES			57,300.00				
							57,300.00			
						CHECK TOTAL	57,300.00			
42942	PSYCHOLOGICAL RESOURC	0000	250071	EFT	12/04/2024			386598	590739	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 627900		OPERATING MISC			150.00				
							150.00			
						CHECK TOTAL	150.00			
43342	RELIABLE CONCRETE LLC	0000	250182	EFT	12/04/2024			386936	591110	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER CONTRACT			350.00				
							350.00			
						CHECK TOTAL	350.00			
42881	REXEL USA INC	0000	250589	EFT	12/04/2024			386583	590722	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447 611000		HRB LGT EX BLDG MATLS			328.91				
							328.91			
42881	REXEL USA INC	0000	250310	EFT	12/04/2024			387017	591193	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 610700		LEISURE SE OPER SUPL			455.36				
							455.36			
						CHECK TOTAL	784.27			

CITY OF GULFPORT

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
449	SAMS CLUB CORP	0000	250713	INV	12/04/2024		386948	591123	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700			OPERATING OPER SUPL		347.99			
						CHECK TOTAL	347.99		
						347.99			
860	THE SHERWIN WILLIAMS	0000	250145	EFT	12/04/2024		386680	590825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000			BLDG MAINT BLG MAT		49.96			
						49.96			
860	THE SHERWIN WILLIAMS	0000	250145	EFT	12/04/2024		386682	590827	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000			BLDG MAINT BLG MAT		157.61			
						157.61			
860	THE SHERWIN WILLIAMS	0000	250587	EFT	12/04/2024		386790	590955	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000			HRB LGT EX BLDG MATLS		195.00			
						195.00			
860	THE SHERWIN WILLIAMS	0000	250587	EFT	12/04/2024		386791	590956	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000			HRB LGT EX BLDG MATLS		1,170.00			
						1,170.00			
860	THE SHERWIN WILLIAMS	0000	250587	EFT	12/04/2024		386792	590957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000			HRB LGT EX BLDG MATLS		80.00			
						80.00			
860	THE SHERWIN WILLIAMS	0000	250587	EFT	12/04/2024		386793	590958	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000			HRB LGT EX BLDG MATLS		109.98			
						109.98			
860	THE SHERWIN WILLIAMS	0000	250145	EFT	12/04/2024		386871	591041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000			BLDG MAINT BLG MAT		164.71			
						164.71			
						CHECK TOTAL	1,927.26		

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
37437	SHI INTERNATIONAL COR	0001	250456	INV	12/04/2024		386668	590813	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH	OFF SUPPLS		2,630.00			
						2,630.00			
37437	SHI INTERNATIONAL COR	0001	250319	INV	12/04/2024		386915	591088	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		243,102.68			
						243,102.68			
						CHECK TOTAL			
						245,732.68			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	12/04/2024		386605	590747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		FINANCE	ADVERTSNG		155.76			
						155.76			
						CHECK TOTAL			
						155.76			
15812	SORG PRINTING LLC	0000	250440	EFT	12/04/2024		386779	590944	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE	OPER SUPL		113.00			
						113.00			
						CHECK TOTAL			
						113.00			
39729	SOUTH MS POWERSPORTS	0000	250554	EFT	12/04/2024		386274	590216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 630100 24028		FIRE	CAP OTLY		4,599.00			
						4,599.00			
						CHECK TOTAL			
						4,599.00			
1777	SOUTHERN MS PLANNING	0001		EFT	12/04/2024		386778	590943	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600		LEISURE SE	MEALS		95.75			
						95.75			
						CHECK TOTAL			
						95.75			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	12/04/2024		386581	590718	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		69.62			
						69.62			

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	12/04/2024		386586	590726	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			129.05			
						129.05			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	12/04/2024		386631	590775	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			216.57			
						216.57			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	12/04/2024		386632	590776	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			6.68			
						6.68			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	12/04/2024		386633	590777	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			79.64			
						79.64			
611	SOUTHERN PIPE & SUPPL	0000	250476	EFT	12/04/2024		386681	590826	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			2,482.62			
						2,482.62			
611	SOUTHERN PIPE & SUPPL	0000	250049	EFT	12/04/2024		386704	590853	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			74.32			
						74.32			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	12/04/2024		386856	591026	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			139.77			
						139.77			
611	SOUTHERN PIPE & SUPPL	0000	250246	EFT	12/04/2024		386908	591080	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 617000		WATER METERS			39,200.00			
						39,200.00			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	12/04/2024		387213	591394	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			66.10			
						66.10			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	12/04/2024		387214	591395	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			168.08			
						CHECK TOTAL	168.08		
						42,632.45			
42973	SPATCO ENERGY Solutio	0000		INV	12/04/2024		386807	590975	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		703.37			
						CHECK TOTAL	703.37		
						4,280.00			
42973	SPATCO ENERGY Solutio	0000	250703	INV	12/04/2024		386916	591089	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		4,280.00			
						CHECK TOTAL	4,280.00		
						4,983.37			
42272	STATE FAIR MINI DONUT	0000	250617	INV	12/04/2024		386798	590963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 614110		HRB LGT EX RESALE			3,642.25			
						CHECK TOTAL	3,642.25		
						3,642.25			
383	STATE FIRE ACADEMY	0000	250076	INV	12/04/2024		386786	590950	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		730.00			
						CHECK TOTAL	730.00		
						730.00			
1103	STATE OF MISSISSIPPI	0000		INV	12/04/2024		386637	590781	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			175.00			
						CHECK TOTAL	175.00		
						175.00			
42190	STEPHANIE FEHR	0000	250656	INV	12/04/2024		386691	590834	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			338.00			
						CHECK TOTAL	338.00		
						338.00			

CITY OF GULFPORT

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	338.00			
23563	SUN COAST BUSINESS SU		0000	250490	EFT	12/04/2024			386355	590299	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	610400		OPERATING OFF SUPPLS			1,167.23	1,167.23			
23563	SUN COAST BUSINESS SU		0000	250598	EFT	12/04/2024			386615	590757	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 611	610400		PLAN & ZON OFF SUPPLS			40.36	40.36			
23563	SUN COAST BUSINESS SU		0000	250598	EFT	12/04/2024			386671	590816	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 611	610400		PLAN & ZON OFF SUPPLS			38.92	38.92			
23563	SUN COAST BUSINESS SU		0000	250544	EFT	12/04/2024			386735	590889	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411	610400		LEISURE SE OFF SUPPLS			516.27	516.27			
23563	SUN COAST BUSINESS SU		0000	250611	EFT	12/04/2024			386756	590916	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411	610100		LEISURE SE JANITORIAL			50.00	50.00			
23563	SUN COAST BUSINESS SU		0000	250701	EFT	12/04/2024			386837	591006	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 611	610400		PLAN & ZON OFF SUPPLS			70.52	70.52			
							CHECK TOTAL	1,883.30			
610	SUNBELT FIRE INC		0000		EFT	12/04/2024			386752	590912	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290	610700		FIRE	OPER SUPL		267.00	267.00			
610	SUNBELT FIRE INC		0000		EFT	12/04/2024			386902	591074	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290	611300		FIRE	MOTR VEH		169.25	169.25			
							CHECK TOTAL	436.25			

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6128	SUNCOAST INFRASTRUCTU	0000	250641	INV	12/04/2024		386873	591044	
ACCOUNT DETAIL						LINE AMOUNT			
1	362	640100 24020	CP ARPA RE CAP CONST			27,553.29			
2	363	640100 24020	ARPANONRECAP CONST			28,698.11			
						56,251.40			
CHECK TOTAL						56,251.40			
39487	THE LINCOLN NATIONAL	0002		EFT	12/04/2024		386955	591130	
ACCOUNT DETAIL						LINE AMOUNT			
1	111	602500	MAYOR LIFE INS			32.00			
2	115	602500	COUNCIL LIFE INS			61.46			
3	125	602500	CITY COURT LIFE INS			104.00			
4	135	602500	CITY ATTY LIFE INS			72.00			
5	145	602500	FINANCE LIFE INS			142.50			
6	150	602500	INFO TECH LIFE INS			88.00			
7	213	602500	OPERATING LIFE INS			1,477.37			
8	290	602500	FIRE LIFE INS			1,157.37			
9	313	602500	PUB WORK ALIFE INS			80.00			
10	315	602500	TRAFFIC LIFE INS			32.00			
11	325	602500	ENGINEER LIFE INS			72.00			
12	411	602500	LEISURE SE LIFE INS			266.72			
13	415	602500	BLDG MAINT LIFE INS			32.00			
14	445	602500	J T JONES LIFE INS			48.00			
15	611	602500	PLAN & ZON LIFE INS			208.00			
16	811	602500	UTIL BILL LIFE INS			160.00			
						4,033.42			
CHECK TOTAL						4,033.42			
41972	TIMOTHY WESTBROOK	0000	250467	EFT	12/04/2024		386352	590296	
ACCOUNT DETAIL						LINE AMOUNT			
1	215	625500	CODE ENF LOT ASSESS			300.00			
						300.00			
41972	TIMOTHY WESTBROOK	0000	250467	EFT	12/04/2024		386353	590297	
ACCOUNT DETAIL						LINE AMOUNT			
1	215	625500	CODE ENF LOT ASSESS			200.00			
						200.00			
CHECK TOTAL						500.00			

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WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20539	BANKS & BANKS, INC.	0000	250508	EFT	12/04/2024		386909	591081	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		2,800.00			
						2,800.00			
						CHECK TOTAL	2,800.00		
41789	TROY CARPENTER	0000	250618	INV	12/04/2024		386607	590749	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			151.00			
						151.00			
						CHECK TOTAL	151.00		
20335	TURF MASTERS LAWN CAR	0000	250489	EFT	12/04/2024		386734	590888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			750.00			
						750.00			
20335	TURF MASTERS LAWN CAR	0000	250294	EFT	12/04/2024		386794	590959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620953		HRB LGT EX HL - VEG L			99,372.00			
						99,372.00			
						CHECK TOTAL	100,122.00		
10316	TYLER TECHNOLOGIES, I	0001		INV	12/04/2024		386784	590948	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			99,218.00			
						99,218.00			
10316	TYLER TECHNOLOGIES, I	0001		INV	12/04/2024		386917	591091	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			1,877.91			
						1,877.91			
						CHECK TOTAL	101,095.91		
40826	TYREE A DAVIS	0000	250425	EFT	12/04/2024		386921	591095	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620960		HRB LGT EX HL - SETUP			6,850.00			
						6,850.00			
						CHECK TOTAL	6,850.00		

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
26616	ULINE, INC.	0001	250645	EFT	12/04/2024		386754	590914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 614110		HRB LGT EX RESALE			2,007.01			
						CHECK TOTAL	2,007.01		
						2,007.01			
36131	G F FULWOOD INC	0000	250428	EFT	12/04/2024		386610	590752	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			799.94			
						CHECK TOTAL	799.94		
						799.94			
36131	G F FULWOOD INC	0000	250210	EFT	12/04/2024		387041	591218	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620960		HRB LGT EX HL - SETUP			67,200.00			
	2 447 626700		HRB LGT EX RENTAL			8,198.12			
						CHECK TOTAL	75,398.12		
						76,198.06			
6539	UNITED PARCEL SERVICE	0001		INV	12/04/2024		386965	591141	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			48.75			
						CHECK TOTAL	48.75		
						48.75			
17804	VISION SERVICE PLAN I	0001		INV	12/04/2024		386919	591093	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001 214350		POOL CASH W/H-VISION			4,628.44			
						CHECK TOTAL	4,628.44		
						4,628.44			
17804	VISION SERVICE PLAN I	0001		INV	12/04/2024		386920	591094	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001 214350		POOL CASH W/H-VISION			15.60			
						CHECK TOTAL	15.60		
						4,644.04			
24862	VOLKERT INC	0000	227469	INV	12/04/2024		386866	591036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640200 22019		MIMACAP CAP ENG			7,810.21			
						CHECK TOTAL	7,810.21		
						7,810.21			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
24862	VOLKERT INC	0000	227469	INV	12/04/2024		386867	591037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640200 22019		MIMACAP	CAP ENG		42,785.19			
						42,785.19			
						CHECK TOTAL			
						50,595.40			
39553	WARD INTERNATIONAL TR	0000		INV	12/04/2024		386666	590811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		4,125.60			
						4,125.60			
						CHECK TOTAL			
						4,125.60			
883	WARREN PAVING INC	0000	250572	EFT	12/04/2024		386884	591055	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		9,980.32			
						9,980.32			
883	WARREN PAVING INC	0000	250530	EFT	12/04/2024		386885	591056	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		8,174.16			
	2 825 614300		SEWER	GRAVEL		3,247.07			
						11,421.23			
883	WARREN PAVING INC	0000	250530	EFT	12/04/2024		386886	591057	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		3,033.30			
	2 825 614300		SEWER	GRAVEL		1,559.82			
						4,593.12			
883	WARREN PAVING INC	0000	250637	EFT	12/04/2024		386938	591112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		294.80			
						294.80			
883	WARREN PAVING INC	0000	250278	EFT	12/04/2024		386940	591115	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		556.28			
						556.28			
883	WARREN PAVING INC	0000	250278	EFT	12/04/2024		386943	591117	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		346.07			
						346.07			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	250278	EFT	12/04/2024		386944	591118	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI	ASPHALT		429.82			
						429.82			
883	WARREN PAVING INC	0000	250278	EFT	12/04/2024		386945	591119	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI	ASPHALT		514.41			
						514.41			
883	WARREN PAVING INC	0000	250278	EFT	12/04/2024		386946	591120	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI	ASPHALT		340.09			
						340.09			
883	WARREN PAVING INC	0000	250278	EFT	12/04/2024		386947	591121	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI	ASPHALT		429.81			
						429.81			
883	WARREN PAVING INC	0000		EFT	12/04/2024		386975	591151	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI	ASPHALT		214.48			
						214.48			
883	WARREN PAVING INC	0000	250637	EFT	12/04/2024		386989	591165	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI	ASPHALT		298.69			
						298.69			
883	WARREN PAVING INC	0000	250637	EFT	12/04/2024		386990	591166	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI	ASPHALT		357.57			
						357.57			
						CHECK TOTAL	29,776.69		
969	WASTE MANAGEMENT OF M	0000		INV	12/04/2024		386972	591148	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 627200		WATER	TRASH		458.29			
						458.29			
969	WASTE MANAGEMENT OF M	0000		INV	12/04/2024		386978	591154	
	ACCOUNT DETAIL					LINE AMOUNT			
1	850 627100		Sld Wst Ex	SOLID WSTE		18,695.32			
						18,695.32			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
969	WASTE MANAGEMENT OF M	0000		INV	12/04/2024		386979	591155	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		484.90			
						484.90			
969	WASTE MANAGEMENT OF M	0000		INV	12/04/2024		386980	591156	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		4,202.21			
						4,202.21			
						CHECK TOTAL			
						23,840.72			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/04/2024		386747	590906	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 627200		HRB LGT EX TRASH			175.00			
						175.00			
40182	WASTE PRO OF MISSISSI	0000	250204	EFT	12/04/2024		386749	590909	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24002		EVENTS	EVENT		345.00			
						345.00			
40182	WASTE PRO OF MISSISSI	0000	250204	EFT	12/04/2024		386750	590910	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24002		EVENTS	EVENT		398.00			
						398.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/04/2024		386970	591146	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER	RENTAL		125.53			
						125.53			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/04/2024		386971	591147	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER	RENTAL		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/04/2024		387010	591186	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			1,547.38			
						1,547.38			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/04/2024		387011	591187	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626700		STS & DRAI	RENTAL		37.76			
						37.76			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	12/04/2024		387012	591188	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			740.00			
						740.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/04/2024		387013	591189	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/04/2024		387014	591190	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			76.04			
						76.04			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/04/2024		387015	591191	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 620900		BLDG MAINT CONTRACT			284.89			
						284.89			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/04/2024		387016	591192	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER RENTAL			92.65			
						92.65			
						CHECK TOTAL			
						4,007.55			
26700	ISI WATER COMPANY	0001		EFT	12/04/2024		386813	590981	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL CONTRACT			323,904.07			
						323,904.07			
						CHECK TOTAL			
						323,904.07			
24702	WEAVER ELECTRIC INC	0000	250479	EFT	12/04/2024		386670	590815	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			796.25			
						796.25			
24702	WEAVER ELECTRIC INC	0000	250274	EFT	12/04/2024		386710	590859	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620951		HRB LGT EX HL - ELEC			11,985.00			
						11,985.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
24702	WEAVER ELECTRIC INC	0000	250661	EFT	12/04/2024		386890	591062	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER	REPAIRS		370.00			
						370.00			
24702	WEAVER ELECTRIC INC	0000	250662	EFT	12/04/2024		386891	591063	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER	REPAIRS		225.39			
						225.39			
24702	WEAVER ELECTRIC INC	0000	250650	EFT	12/04/2024		386893	591065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		7,082.00			
						7,082.00			
24702	WEAVER ELECTRIC INC	0000	250699	EFT	12/04/2024		386914	591086	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		1,700.00			
	2 825 620900		SEWER	CONTRACT		3,960.00			
						5,660.00			
						CHECK TOTAL	26,118.64		
20603	HD SUPPLY WHITE CAP C	0001	250248	INV	12/04/2024		386911	591083	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI	STORM PIPE		1,831.33			
						1,831.33			
						CHECK TOTAL	1,831.33		
32613	WILLIAMS DISTRIBUTING	0000		EFT	12/04/2024		386630	590774	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE	JANITORIAL		1,686.00			
						1,686.00			
						CHECK TOTAL	1,686.00		
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	12/04/2024		386776	590941	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		8,100.00			
						8,100.00			
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	12/04/2024		386777	590942	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		5,945.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12042024 12/04/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42660	WOLVERTON PROPERTY MA		0000	250365	EFT	12/04/2024		5,945.00			
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411 620900		LEISURE SE CONTRACT				19,200.00		387028	591205	
								19,200.00			
42660	WOLVERTON PROPERTY MA		0000	250365	EFT	12/04/2024			387029	591206	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411 620900		LEISURE SE CONTRACT				8,100.00				
								8,100.00			
							CHECK TOTAL	41,345.00			
42993	WRIGHT NATIONAL FLOOD		0000		INV	12/04/2024			386689	590835	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 917 629300		PROP LIAB INS PREM				5,318.00				
								5,318.00			
42993	WRIGHT NATIONAL FLOOD		0000		INV	12/04/2024			386839	591008	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 917 629300		PROP LIAB INS PREM				821.00				
								821.00			
							CHECK TOTAL	6,139.00			
606	INVOICES		WARRANT TOTAL				2,769,858.31	2,769,858.31			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 12042024 12/04/2024

FUND	ORG	ACCOUNT	AMOUNT
001	001	POOLED CASH	001 -000-000-000-000-214350-
		WITHHOLDING-VISION 10	4,644.04
		FUND TOTAL	4,644.04
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210601-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-215100-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-422500-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-422600-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-480700-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41130
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41140
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143
010	111	EXECUTIVE	010 -100-111-000-000-602500-
010	111	EXECUTIVE	010 -100-111-000-000-621700-
010	111	EXECUTIVE	010 -100-111-000-000-626001-
010	115	LEGISLATIVE	010 -100-115-000-000-601300-
010	115	LEGISLATIVE	010 -100-115-000-000-602500-
010	115	LEGISLATIVE	010 -100-115-000-000-626001-
010	125	JUDICIAL	010 -100-125-000-000-601300-
010	125	JUDICIAL	010 -100-125-000-000-602500-
010	125	JUDICIAL	010 -100-125-000-000-602800-
010	125	JUDICIAL	010 -100-125-000-000-614000-
010	125	JUDICIAL	010 -100-125-000-000-620900-
010	125	JUDICIAL	010 -100-125-000-000-626001-
010	125	JUDICIAL	010 -100-125-000-000-626002-
010	125	JUDICIAL	010 -100-125-000-000-627900-
010	135	LEGAL	010 -100-135-000-000-601300-
010	135	LEGAL	010 -100-135-000-000-602500-
010	135	LEGAL	010 -100-135-000-000-621900-
010	135	LEGAL	010 -100-135-000-000-626001-
010	143	CAO OFFICE	010 -100-145-143-000-610100-
010	143	CAO OFFICE	010 -100-145-143-000-614000-
010	143	CAO OFFICE	010 -100-145-143-000-626900-
010	144	BUSINESS DEVELOPMENT	010 -100-145-144-000-626001-
010	145	FINANCE	010 -100-145-145-000-6013-00-
010	145	FINANCE	010 -100-145-145-000-6025-00-
010	145	FINANCE	010 -100-145-145-000-6209-00-
010	145	FINANCE	010 -100-145-145-000-6260-01-
010	145	FINANCE	010 -100-145-145-000-6260-02-
		COURT BONDS PAYABLE	1,070.00
		ACCRUAL - EMPLOYEE CL	19,400.00
		PERMITS-CONTRACTOR LI	100.00
		PERMITS-MECHANICAL	75.00
		WARRANTS FEES COLLECT	4,322.41
		RENTS	275.00
		RENTS	275.00
		RENTS	175.00
		RENTS	900.00
		LIFE INSURANCE	32.00
		MAINTENANCE CONTRACTS	15.12
		TELEPHONE	45.17
		CITY BENEFITS	18.00
		LIFE INSURANCE	61.46
		TELEPHONE	38.74
		CITY BENEFITS	12.00
		LIFE INSURANCE	104.00
		UNEMPLOYMENT	88.88
		GASOLINE, OIL, GREASE	10.02
		CONTRACTUAL FEES	100.00
		TELEPHONE	260.96
		ELECTRIC	5,542.29
		MISC SERVICES AND CHA	200.00
		CITY BENEFITS	15.00
		LIFE INSURANCE	72.00
		MEMBERSHIP DUES AND S	125.00
		TELEPHONE	46.15
		CLEANING AND JANITORI	15.13
		GASOLINE, OIL, GREASE	67.74
		TRAVEL	242.00
		TELEPHONE	14.44
		CITY BENEFITS	12.00
		LIFE INSURANCE	142.50
		CONTRACTUAL FEES	100.00
		TELEPHONE	1,365.96
		ELECTRIC	6,350.15

ACCOUNTS PAYABLE WARRANT REPORT

010	145	FINANCE	010 -100-145-145-000-6261-00-
010	146	GRANTS MANAGEMENT	010 -100-145-146-000-626001-
010	147	MARKETING	010 -100-145-147-000-610100-
010	148	CITY EVENTS	010 -100-650-148-000-6140-00-
010	148	CITY EVENTS	010 -100-650-148-000-627800-24002
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6013-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6140-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-
010	213	POLICE OPERATING	010 -200-212-213-000-601300-
010	213	POLICE OPERATING	010 -200-212-213-000-602500-
010	213	POLICE OPERATING	010 -200-212-213-000-610100-
010	213	POLICE OPERATING	010 -200-212-213-000-610400-
010	213	POLICE OPERATING	010 -200-212-213-000-610700-
010	213	POLICE OPERATING	010 -200-212-213-000-611000-
010	213	POLICE OPERATING	010 -200-212-213-000-611300-
010	213	POLICE OPERATING	010 -200-212-213-000-614000-
010	213	POLICE OPERATING	010 -200-212-213-000-614900-
010	213	POLICE OPERATING	010 -200-212-213-000-620701-
010	213	POLICE OPERATING	010 -200-212-213-000-622900-
010	213	POLICE OPERATING	010 -200-212-213-000-626001-
010	213	POLICE OPERATING	010 -200-212-213-000-626002-
010	213	POLICE OPERATING	010 -200-212-213-000-626900-
010	213	POLICE OPERATING	010 -200-212-213-000-627900-
010	215	CODE ENFORCEMENT	010 -200-212-215-000-610700-
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-
010	290	FIRE	010 -200-290-000-000-601300-
010	290	FIRE	010 -200-290-000-000-602500-
010	290	FIRE	010 -200-290-000-000-610100-
010	290	FIRE	010 -200-290-000-000-610400-
010	290	FIRE	010 -200-290-000-000-610700-
010	290	FIRE	010 -200-290-000-000-610700-24028
010	290	FIRE	010 -200-290-000-000-611000-
010	290	FIRE	010 -200-290-000-000-611300-
010	290	FIRE	010 -200-290-000-000-612500-
010	290	FIRE	010 -200-290-000-000-614000-
010	290	FIRE	010 -200-290-000-000-622300-
010	290	FIRE	010 -200-290-000-000-625700-
010	290	FIRE	010 -200-290-000-000-626001-
010	290	FIRE	010 -200-290-000-000-626002-
010	290	FIRE	010 -200-290-000-000-626003-
010	290	FIRE	010 -200-290-000-000-626004-
010	290	FIRE	010 -200-290-000-000-626900-

ADVERTISING	155.76
TELEPHONE	73.17
CLEANING AND JANITORI	15.12
GASOLINE, OIL, GREASE	35.29
EVENT EXPENSES	743.00
CITY BENEFITS	12.00
LIFE INSURANCE	88.00
OFFICE SUPPLIES	3,488.04
GASOLINE, OIL, GREASE	56.68
MAINTENANCE CONTRACTS	345,796.59
CITY BENEFITS	66.00
LIFE INSURANCE	1,477.37
CLEANING AND JANITORI	80.16
OFFICE SUPPLIES	1,167.23
OPERATING SUPPLIES	2,242.99
BLDG MATERIALS AND SU	454.59
MOTOR VEHICLE REPAIRS	24,164.19
GASOLINE, OIL, GREASE	18,596.91
ANIMAL CONTROL	18,922.99
FORENSIC	4,020.00
MEDICAL EXPENSE	2,388.34
TELEPHONE	12,509.89
ELECTRIC	19,879.95
TRAVEL	974.00
MISC SERVICES AND CHA	536.46
OPERATING SUPPLIES	25.59
GASOLINE, OIL, GREASE	245.09
LOT ASSESSMENTS	2,228.00
CITY BENEFITS	66.00
LIFE INSURANCE	1,157.37
CLEANING AND JANITORI	3,324.17
OFFICE SUPPLIES	427.44
OPERATING SUPPLIES	1,685.85
OPER SUPPLIES/NONCAPI	1,888.76
BLDG MATERIALS AND SU	153.01
MOTOR VEHICLE REPAIRS	1,411.49
UNIFORMS	1,829.60
GASOLINE, OIL, GREASE	5,030.35
TRAINING PROGRAMS	1,429.00
POSTAGE	5.52
TELEPHONE	1,189.59
ELECTRIC	9,041.37
WATER	711.68
GAS	137.14
TRAVEL	120.00

ACCOUNTS PAYABLE WARRANT REPORT

010	290	FIRE	010 -200-290-000-000-630100-24028	CAPITAL OUTLAY	4,599.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	287.40
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	3,782.02
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS, GRAVEL, SAND	6,500.90
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	6,431.33
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	2,250.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626001-	TELEPHONE	1,602.40
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626002-	ELECTRIC	159.77
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626004-	GAS	2.94
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626700-	RENTAL	37.76
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-601300-	CITY BENEFITS	3.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-	LIFE INSURANCE	80.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	1,346.99
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626004-	GAS	46.32
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-	LIFE INSURANCE	32.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	210.24
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-612500-	UNIFORMS	174.95
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	823.10
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	180.80
010	325	ENGINEERING	010 -300-325-000-000-601300-	CITY BENEFITS	6.00
010	325	ENGINEERING	010 -300-325-000-000-602500-	LIFE INSURANCE	72.00
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	156.81
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	595.39
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	149,015.96
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	27.93
010	335	MAINTENANCE GARAGE	010 -300-309-335-000-626001-	TELEPHONE	21.50
010	411	LEISURE SERVICES	010 -400-407-411-000-601300-	CITY BENEFITS	12.00
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-	LIFE INSURANCE	266.72
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	50.00
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	516.27
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	750.00
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	568.36
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	2,564.72
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	121,795.94
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	95.75
010	411	LEISURE SERVICES	010 -400-407-411-000-624500-	TAXES AND LICENSES	24.00
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	5,928.76
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	14,049.97
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	374.90
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	54.27
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-	OPERATING LEASES	5,974.36
010	411	LEISURE SERVICES	010 -400-407-411-000-630100-	CAPITAL OUTLAY	85,493.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	32.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6101-00-	CLEANING AND JANITORI	101.40
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6104-00-	OFFICE SUPPLIES	98.10

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	4,550.79
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	62.91
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6209-00-	CONTRACTUAL FEES	284.89
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	2,253.47
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-02-	ELECTRIC	116.25
010	611	PLANNING AND ZONING	010 -600-611-611-000-601300-	CITY BENEFITS	9.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	208.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-602800-	UNEMPLOYMENT	148.64
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	445.07
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	390.50
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	15,702.50
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	324.90
010	611	PLANNING AND ZONING	010 -600-611-611-000-627900-	MISC SERVICES AND CHA	24.00
FUND TOTAL					973,458.81
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-23028	Engineering	5,270.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24044	CAPITAL OUTLAY	50,656.56
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630200-25025	VEHICLES	57,300.00
FUND TOTAL					113,226.56
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6301-00-24031	CAPITAL OUTLAY	3,258.84
FUND TOTAL					3,258.84
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24020	Construction	27,553.29
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24020	Construction	28,698.11
FUND TOTAL					56,251.40
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6402-00-22019	CAP PRJ - ENGINEERING	50,595.40
FUND TOTAL					50,595.40
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-23037	Engineering	29,426.39
FUND TOTAL					29,426.39
300	701	DEBT SERVICE	300 -700-701-000-000-650700-	AGENCY FEES	2,780.09
FUND TOTAL					2,780.09
400	811	UTILITY BILLING	400 -800-811-000-000-601300-	CITY BENEFITS	9.00
400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	160.00

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

400	811	UTILITY BILLING	400 -800-811-000-000-620900-
400	811	UTILITY BILLING	400 -800-811-000-000-626001-
400	811	UTILITY BILLING	400 -800-811-000-000-627900-
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-
400	835	DEBT SERVICE WATER AN	400 -800-835-000-000-650700-
400	845	HCWWSWMD	400 -800-845-000-000-627500-

CONTRACTUAL FEES	325,390.52
TELEPHONE	5,308.67
MISC SERVICES AND CHA	16.66
OPERATING SUPPLIES	379.05
GASOLINE, OIL, GREASE	131.76
SHELLS, GRAVEL, SAND	21,187.78
WATERWELL SUPPLIES	6,908.00
WATERLINE SUPPLIES	25,406.20
WATER METERS	44,137.20
CONTRACTUAL FEES	4,247.32
TELEPHONE	976.53
ELECTRIC	31,817.88
RENTAL	310.83
TRASH PICK-UP	458.29
OPERATING SUPPLIES	379.56
SHELLS, GRAVEL, SAND	4,806.89
LIFT STATION SUPPLIES	11,171.14
SEWERLINE SUPPLIES	10,570.00
CONTRACTUAL FEES	24,742.00
TELEPHONE	12.16
ELECTRIC	16,889.23
AGENCY FEES	111.58
WASTEWATER TREATMENT	640,560.00

FUND TOTAL 1,176,088.25

405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-
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SOLID WASTE DISPOSAL	23,382.43
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FUND TOTAL 23,382.43

420	445	JOSEPH T JONES	420 -400-445-000-000-601300-
420	445	JOSEPH T JONES	420 -400-445-000-000-602500-
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-

CITY BENEFITS	3.00
LIFE INSURANCE	48.00
OPERATING SUPPLIES	637.07
BLDG MATERIALS AND SU	639.54
REPAIRS AND MAINTENAN	703.37
GASOLINE, OIL, GREASE	169.73
CONTRACTUAL FEES	4,580.00
TELEPHONE	670.36

FUND TOTAL 7,451.07

430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-602800-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-

UNEMPLOYMENT	300.87
OPER SUPPLIES/NONCAPI	7,211.42
BLDG MATERIALS AND SU	11,740.69
GASOLINE, OIL, GREASE	251.24

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614110-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620951-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620953-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620955-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620960-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626700-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-627200-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-

ITEMS FOR RESALE	8,413.50
CONTRACTUAL FEES	2,803.31
HL CS - ELECTRICAL	11,985.00
HL CS - CEILING LGHTS	99,372.00
HL CS - RIDES AND VEN	41,000.00
HL CS - SETUP CONTRAC	115,050.00
RENTAL	8,198.12
TRASH PICK-UP	175.00
CAPITAL OUTLAY	341.73

FUND TOTAL 306,842.88

510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-
510	917	GEN LIAB AND PROP CAS	510 -900-917-000-010-6293-00-

INSURANCE PREMIUMS	7,133.15
INSURANCE PREMIUMS	6,139.00

FUND TOTAL 13,272.15

630	630	POLICE ASSET FORFEITU	630 -000-000-000-000-217400-
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ASSET FORFEITURE CLEA	9,180.00
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FUND TOTAL 9,180.00

WARRANT SUMMARY TOTAL	2,769,858.31
GRAND TOTAL	2,769,858.31

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12042024 12/04/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
589121	380 LOWES ACCTS RECEIVABLE PR	385328	250273	INV	12/04/2024	60.24	HL TREE STAND FOR BAR
590216	39729 SOUTH MS POWERSPORTS	386274	250554	EFT	12/04/2024	4,599.00	MOHS GRANT 23HS202T
590288	25373 AUTOMATION PERSONNEL SERV	386345		EFT	12/04/2024	695.28	TEMP SERVICES
590289	25373 AUTOMATION PERSONNEL SERV	386346		EFT	12/04/2024	534.30	TEMP SERVICES
590290	39331 BXS INSURANCE, INC	386347		EFT	12/04/2024	7,133.15	DECEMBER INSTALLMENT
590292	43320 GARLAND E CALHOUN JR	386349	250468	EFT	12/04/2024	499.00	LOT CLEAN-UP
590295	43320 GARLAND E CALHOUN JR	386351	250468	EFT	12/04/2024	199.00	LOT CLEAN-UP
590296	41972 TIMOTHY WESTBROOK	386352	250467	EFT	12/04/2024	300.00	LOT CLEAN-UP
590297	41972 TIMOTHY WESTBROOK	386353	250467	EFT	12/04/2024	200.00	LOT CLEAN-UP
590298	20675 CHANCELLOR SUPPLY, INC	386354	250057	EFT	12/04/2024	106.34	BLANKET PO / PART AND
590299	23563 SUN COAST BUSINESS SUPPLY	386355	250490	EFT	12/04/2024	1,167.23	OFFICE SUPPLIES
590301	39025 HARRISON COUNTY CIRCUIT C	386357		INV	12/04/2024	166.00	A MURPHY CAUSE A2401-
590302	26237 CROSBY PARKER, DISTRICT A	386358		INV	12/04/2024	1,802.80	A MURPHY CAUSE A2401-
590303	1102 CITY OF GULFPORT	386359		INV	12/04/2024	7,211.20	A MURPHY CAUSE A2401-
590305	380 LOWES ACCTS RECEIVABLE PR	386361	250551	INV	12/04/2024	463.74	HL AIR COMPRESSOR AND
590306	40 ALL PHASE ELECTRIC SUPPLY	386362	250371	EFT	12/04/2024	204.60	HL BUILDING MATERIALS
590307	40 ALL PHASE ELECTRIC SUPPLY	386363	250272	EFT	12/04/2024	495.64	HL ELECTRICAL SUPPLIE
590308	385 MISSISSIPPI DEPT OF REVEN	386364		INV	12/04/2024	24.00	Leisure Services Tags
590311	22287 PARTS AND SUPPLY INC	386367	250032	EFT	12/04/2024	11.72	BLANKET PO FY25
590314	22287 PARTS AND SUPPLY INC	386370	250032	EFT	12/04/2024	11.72	BLANKET PO FY25
590315	527 HOWARDS PAINT & DECORATIN	386371	250582	EFT	12/04/2024	153.01	BLANKET PO FY25
590316	18616 MUNICIPAL EMERGENCY SERVI	386372	250516	EFT	12/04/2024	127.52	EXTRICATION TOOL PART
590317	20659 CORNETT BOLT & SCREW, INC	386373	250056	EFT	12/04/2024	8.00	BLANKET PO / VEHICLE
590318	6528 FLEETCOR	386374		EFT	12/04/2024	284.94	VEHICLE FUEL
590319	21504 MACHADO-PATANO PLLC	386375		INV	12/04/2024	15,702.50	PER CITY COUNCIL APPR
590710	20442 GLASS SOLUTIONS INC	386572	250583	INV	12/04/2024	250.00	BUILD MAINT. DOOR
590711	6528 FLEETCOR	386571		EFT	12/04/2024	67.74	FUELMAN
590712	42841 AUBREY WELCH	386573		INV	12/04/2024	104.00	NATIONAL REGISTRY OF
590713	39488 COAST ELEVATOR COMPANY IN	386574	250580	EFT	12/04/2024	672.00	ELEVATOR SERVICE CALL
590714	6528 FLEETCOR	386577		EFT	12/04/2024	50.17	FUEL
590715	166 CINTAS CORP 240	386575		EFT	12/04/2024	40.08	CARPET CLEANING
590716	40516 DANA SAFETY SUPPLY	386576	243107	EFT	12/04/2024	856.39	FILLER PANELS
590717	40516 DANA SAFETY SUPPLY	386578		EFT	12/04/2024	5,700.88	VEHICLE PARTS MS 31-7
590718	611 SOUTHERN PIPE & SUPPLY CO	386581	250142	EFT	12/04/2024	69.62	OPEN PO FOR SUPPLIES
590719	6528 FLEETCOR	386579		EFT	12/04/2024	9,807.12	FUEL
590721	38362 CDW LLC	386582	250465	EFT	12/04/2024	1,016.40	PANASONIC TOUGHBOOK B
590722	42881 REXEL USA INC	386583	250589	EFT	12/04/2024	328.91	HL POWER EQUIPMENT
590723	6528 FLEETCOR	386584		EFT	12/04/2024	95.19	FUELMAN NP67424556 11
590724	301 JOHNSON DIESEL INC	386585	250562	INV	12/04/2024	1,082.14	VEHICLE MAINTENANCE /
590726	611 SOUTHERN PIPE & SUPPLY CO	386586	250142	EFT	12/04/2024	129.05	OPEN PO FOR SUPPLIES

Report generated: 11/25/2024 15:37:55
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12042024 12/04/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
590727	380 LOWES ACCTS RECEIVABLE PR	386587	250588	INV	12/04/2024	119.56	HL BUILDING SUPPLIES
590728	380 LOWES ACCTS RECEIVABLE PR	386588	250520	INV	12/04/2024	275.30	HL TRAIN STATION SUPP
590729	380 LOWES ACCTS RECEIVABLE PR	386589	250616	INV	12/04/2024	716.25	HL PAINT SUPPLIES
590730	10120 B & H PHOTO	386590	250458	EFT	12/04/2024	165.14	HL PHOTO SUPPLIES
590731	380 LOWES ACCTS RECEIVABLE PR	386591	250139	INV	12/04/2024	25.30	OPEN PO FOR SUPPLIES
590732	10120 B & H PHOTO	386592	250458	EFT	12/04/2024	1,164.24	HL PHOTO SUPPLIES
590733	380 LOWES ACCTS RECEIVABLE PR	386593	250139	INV	12/04/2024	35.07	OPEN PO FOR SUPPLIES
590737	39388 CREATIVE DISPLAYS INC	386596	250519	EFT	12/04/2024	2,492.95	HL SUPPLIES
590739	42942 PSYCHOLOGICAL RESOURCES S	386598	250071	EFT	12/04/2024	150.00	PSYCHOLOGICAL TESTING
590740	41866 CHASE A H SCOTT	386599		INV	12/04/2024	175.00	10312024 FAA REMOTE E
590741	58 A T & T	386600		INV	12/04/2024	234.81	PD PHONE LINES
590742	58 A T & T	386601		INV	12/04/2024	505.11	GULFPORT PHONE LINES
590744	6528 FLEETCOR	386602		EFT	12/04/2024	2,434.44	GFD FUELMAN CHARGES F
590745	329 GULF COAST BUSINESS SUPPL	386603	250581	EFT	12/04/2024	427.44	OFFICE SUPPLIES
590746	39641 GLOBE MANUFACTURING LLC	386604		EFT	12/04/2024	400.43	FIRE PROTECTIVE GEAR
590747	42266 SIJ HOLDINGS, LLC	386605	250004	EFT	12/04/2024	155.76	LEGAL ADVERTISEMENTS
590748	42931 A D SUTTON & SONS INC	386606	250484	INV	12/04/2024	1,600.00	HL HAND WARMERS
590749	41789 TROY CARPENTER	386607	250618	INV	12/04/2024	151.00	FOOD ALLOWANCE
590750	38361 MISSISSIPPI DELTA SHOWS L	386608	250295	INV	12/04/2024	41,000.00	HL MS DELTA SHOWS CON
590751	380 LOWES ACCTS RECEIVABLE PR	386609		INV	12/04/2024	80.87	HL BUILDING SUPPLIES
590752	36131 G F FULWOOD INC	386610	250428	EFT	12/04/2024	799.94	HL LED BULBS
590753	4382 ADAM COOPER	386611		INV	12/04/2024	338.00	FOOD PER DIEM - TRAVE
590754	40 ALL PHASE ELECTRIC SUPPLY	386612	250272	EFT	12/04/2024	181.92	HL ELECTRICAL SUPPLIE
590757	23563 SUN COAST BUSINESS SUPPLY	386615	250598	EFT	12/04/2024	40.36	OFFICE SUPPLIES
590763	329 GULF COAST BUSINESS SUPPL	386619	250603	EFT	12/04/2024	101.40	OFFICE SUPPLIES
590764	329 GULF COAST BUSINESS SUPPL	386620	250565	EFT	12/04/2024	173.28	OFFICE SUPPLIES
590765	329 GULF COAST BUSINESS SUPPL	386621	250586	EFT	12/04/2024	110.10	OFFICE SUPPLIES
590766	329 GULF COAST BUSINESS SUPPL	386622	250604	EFT	12/04/2024	98.10	OFFICE SUPPLIES
590767	307 NECAISE LOCKSMITH SERVICE	386623	250506	EFT	12/04/2024	176.55	GASTON POINT DOUBLE D
590773	40 ALL PHASE ELECTRIC SUPPLY	386629	250272	EFT	12/04/2024	97.66	HL ELECTRICAL SUPPLIE
590774	32613 WILLIAMS DISTRIBUTING LLC	386630		EFT	12/04/2024	1,686.00	VEHICLE MAINTENANCE S
590775	611 SOUTHERN PIPE & SUPPLY CO	386631	250142	EFT	12/04/2024	216.57	OPEN PO FOR SUPPLIES
590776	611 SOUTHERN PIPE & SUPPLY CO	386632	250142	EFT	12/04/2024	6.68	OPEN PO FOR SUPPLIES
590777	611 SOUTHERN PIPE & SUPPLY CO	386633	250142	EFT	12/04/2024	79.64	OPEN PO FOR SUPPLIES
590778	329 GULF COAST BUSINESS SUPPL	386634	250495	EFT	12/04/2024	51.07	JANITORIAL SUPPLIES
590779	329 GULF COAST BUSINESS SUPPL	386635	250495	EFT	12/04/2024	1,587.10	JANITORIAL SUPPLIES
590780	34230 NORTHWEST RIVER SUPPLIES	386636	250547	INV	12/04/2024	615.36	MOHS GRANT 23HS202T
590781	1103 STATE OF MISSISSIPPI	386637		INV	12/04/2024	175.00	NOTARY APPS
590783	22287 PARTS AND SUPPLY INC	386639	250059	EFT	12/04/2024	135.32	BLANKET PO FOR MOTOR
590784	25935 ADVANCED AUTO PARTS	386640	250511	INV	12/04/2024	150.34	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12042024 12/04/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
590785	25935 ADVANCED AUTO PARTS	386641	250511	INV	12/04/2024	6.82	BLANKET PO / VEHICLE
590786	25935 ADVANCED AUTO PARTS	386642	250511	INV	12/04/2024	33.20	BLANKET PO / VEHICLE
590787	25935 ADVANCED AUTO PARTS	386643	250511	INV	12/04/2024	24.00	BLANKET PO / VEHICLE
590788	25935 ADVANCED AUTO PARTS	386644	250511	INV	12/04/2024	89.99	BLANKET PO / VEHICLE
590789	25935 ADVANCED AUTO PARTS	386645	250511	INV	12/04/2024	16.51	BLANKET PO / VEHICLE
590790	25935 ADVANCED AUTO PARTS	386646	250511	INV	12/04/2024	157.31	BLANKET PO / VEHICLE
590791	25935 ADVANCED AUTO PARTS	386647	250511	INV	12/04/2024	168.83	BLANKET PO / VEHICLE
590793	5078 AUTO ZONE INC	386649	250051	INV	12/04/2024	40.71	BLANKET PO / VEHICLE
590794	5078 AUTO ZONE INC	386650	250445	INV	12/04/2024	141.96	BLANKET PO / VEHICLE
590796	70 DUNAWAY GLASS INC	386652	250044	EFT	12/04/2024	80.00	BLANKET PO FOR VEHICL
590797	70 DUNAWAY GLASS INC	386653	250044	EFT	12/04/2024	335.00	BLANKET PO FOR VEHICL
590798	3116 GULFPORT CAPITAL LLC	386654	250082	EFT	12/04/2024	224.61	BLANKET PO FOR MOTOR
590799	41693 LESLIE SLADE	386655	250344	EFT	12/04/2024	220.00	WINDOW TINT
590800	42260 MANDAL AUTOMOTIVE OF DIBE	386656	250537	INV	12/04/2024	1,436.25	BLANKET PO / VEHICLE
590801	389 OREILLY AUTO PARTS	386657	250047	EFT	12/04/2024	77.92	BLANKET PO / VEHICLE
590802	389 OREILLY AUTO PARTS	386658	250047	EFT	12/04/2024	49.08	BLANKET PO / VEHICLE
590803	389 OREILLY AUTO PARTS	386659	250047	EFT	12/04/2024	127.50	BLANKET PO / VEHICLE
590804	389 OREILLY AUTO PARTS	386660	250047	EFT	12/04/2024	29.99	BLANKET PO / VEHICLE
590805	389 OREILLY AUTO PARTS	386661	250047	EFT	12/04/2024	9.99	BLANKET PO / VEHICLE
590806	389 OREILLY AUTO PARTS	386662	250047	EFT	12/04/2024	185.60	BLANKET PO / VEHICLE
590808	42605 DISTRIBUTORS HOLDING CORP	386664	250070	EFT	12/04/2024	100.50	BLANKET PO / VEHICLE
590809	380 LOWES ACCTS RECEIVABLE PR	386665	250042	INV	12/04/2024	59.66	BLANKET PO / SUPPLIES
590811	39553 WARD INTERNATIONAL TRUCKS	386666		INV	12/04/2024	4,125.60	MWRAP REPAIR - TRANSM
590813	37437 SHI INTERNATIONAL CORP	386668	250456	INV	12/04/2024	2,630.00	QUANTUM BACKUP TAPES
590814	527 HOWARDS PAINT & DECORATIN	386669	250606	EFT	12/04/2024	2,680.78	JONES BUILDING TELLER
590815	24702 WEAVER ELECTRIC INC	386670	250479	EFT	12/04/2024	796.25	SERVICE CALL HARDY BU
590816	23563 SUN COAST BUSINESS SUPPLY	386671	250598	EFT	12/04/2024	38.92	OFFICE SUPPLIES
590817	42875 ALLISTONS LLC	386672	250443	EFT	12/04/2024	637.07	MAINTENANCE SHIRTS FO
590818	9995 KATHERINE FELDMEYER	386673		INV	12/04/2024	175.00	REFUND -- LYMAN CC
590819	9995 CHERYL MILLENDER	386674		INV	12/04/2024	175.00	REFUND -- WESTSIDE CC
590820	43463 GULF WINDS TITLE INC	386675	250652	INV	12/04/2024	230.00	LOT ABSTRACTS
590821	43320 GARLAND E CALHOUN JR	386676	250468	EFT	12/04/2024	800.00	LOT CLEAN-UP
590822	43468 JUSTIN LEE	386677	250653	INV	12/04/2024	131.00	FOOD ALLOWANCE
590823	380 LOWES ACCTS RECEIVABLE PR	386678	250139	INV	12/04/2024	42.56	OPEN PO FOR SUPPLIES
590824	380 LOWES ACCTS RECEIVABLE PR	386679	250139	INV	12/04/2024	26.56	OPEN PO FOR SUPPLIES
590825	860 THE SHERWIN WILLIAMS CO	386680	250145	EFT	12/04/2024	49.96	OPEN PO FOR SUPPLIES
590826	611 SOUTHERN PIPE & SUPPLY CO	386681	250476	EFT	12/04/2024	2,482.62	ORANGE GROVE CC
590827	860 THE SHERWIN WILLIAMS CO	386682	250145	EFT	12/04/2024	157.61	OPEN PO FOR SUPPLIES
590828	6528 FLEETCOR	386683		EFT	12/04/2024	33.38	FUEL FOR MARINA USE
590829	13406 JOHN FAYARD MOVING & WHSE	386684		EFT	12/04/2024	100.00	RENT FOR UNIT: RS1545

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
590830	42691 AMILIA TECHNOLOGIES USA I	386685		EFT	12/04/2024	799.00	AMILIA SMART REC SEPT
590831	42691 AMILIA TECHNOLOGIES USA I	386686		EFT	12/04/2024	799.00	AMILIA SMART REC OCT
590832	380 LOWES ACCTS RECEIVABLE PR	386687	250041	INV	12/04/2024	25.59	BLANKET FOR CODE
590833	389 OREILLY AUTO PARTS	386688	250024	EFT	12/04/2024	12.58	BLANKET PO FY25
590834	42190 STEPHANIE FEHR	386691	250656	INV	12/04/2024	338.00	FOOD ALLOWANCE
590835	42993 WRIGHT NATIONAL FLOOD INS	386689		INV	12/04/2024	5,318.00	Property: 210 Cowan R
590837	40622 D&D BAIL BONDS	386690		INV	12/04/2024	760.00	CASH BOND REFUND 2015
590840	39740 MICHAEL S BLACK	386692	250483	INV	12/04/2024	16.00	FOOD ALLOWANCE
590841	42304 HYDROCORE CONCEPTS, LLC	386693	250368	EFT	12/04/2024	1,037.00	RIOT AGENT FILTERS
590842	29073 COBURN SUPPLY COMPANY INC	386694	250584	INV	12/04/2024	858.00	PIPE
590845	380 LOWES ACCTS RECEIVABLE PR	386696	250644	INV	12/04/2024	166.25	HL BUILDING MATERIALS
590846	25373 AUTOMATION PERSONNEL SERV	386697		EFT	12/04/2024	345.24	TEMP SERVICES
590847	25373 AUTOMATION PERSONNEL SERV	386698		EFT	12/04/2024	438.40	TEMP SERVICES
590848	17631 MEDICAL ANALYSIS LLC	386699	250417	EFT	12/04/2024	19,400.00	WELLNESS CLINIC DECEM
590851	6843 MS DEPT OF EMPLOYMENT SEC	386702		INV	12/04/2024	538.39	MDES UNEMPLOYMENT CHA
590852	43278 DELL INC	386703	250679	INV	12/04/2024	702.71	DELL LATITUDE 3550 WI
590853	611 SOUTHERN PIPE & SUPPLY CO	386704	250049	EFT	12/04/2024	74.32	BLANKET P.O. / SUPPLI
590855	42600 CARR, ALLISON, OLIVER & S	386706		INV	12/04/2024	200.00	CONFLICT COUNSEL FOR
590856	31315 AMERICAN MUNICIPAL SERVIC	386707		EFT	12/04/2024	4,322.41	AMS COLLECTIONS FOR O
590857	33347 HERMINIA LEAL	386708		EFT	12/04/2024	100.00	SPANISH INTERPRETER F
590858	43471 MALAYA E ALVAREZ	386709		INV	12/04/2024	310.00	CASH BOND REFUND 2022
590859	24702 WEAVER ELECTRIC INC	386710	250274	EFT	12/04/2024	11,985.00	HL POWER INSTALL AND
590863	380 LOWES ACCTS RECEIVABLE PR	386712	250494	INV	12/04/2024	1,911.00	HL BUILDING SUPPLIES
590865	380 LOWES ACCTS RECEIVABLE PR	386713	250657	INV	12/04/2024	99.72	FIRE STATION 8 REFRIG
590867	20675 CHANCELLOR SUPPLY, INC	386715	250146	EFT	12/04/2024	95.33	OPEN PO FOR SUPPLIES
590868	380 LOWES OF GULFPORT MS 466	386716	250139	INV	12/04/2024	34.62	OPEN PO FOR SUPPLIES
590870	43378 PREMIER AUTOMOTIVE OF MS	386717	250680	INV	12/04/2024	57,300.00	TRUCKS FOR INSPECTORS
590871	9990 REX CUEVAS	386718		INV	12/04/2024	100.00	CONTRACTORS LICENSE R
590873	9995 AMY MARTIN	386721		INV	12/04/2024	175.00	REFUND -- GASTON POIN
590874	6133 BEATLINE OAKS VETERINARY	386720	250173	INV	12/04/2024	269.60	ANIMAL CONTROL
590875	9995 ANGELINE BALL	386722		INV	12/04/2024	175.00	REFUND -- WESTSIDE CC
590876	9995 TIM BARRON	386723		INV	12/04/2024	175.00	REFUND -- WESTSIDE CC
590877	9995 TATYANA CHAPMAN	386724		INV	12/04/2024	100.00	REFUND -- GASTON POIN
590878	9995 ANYA SANDERS	386725		INV	12/04/2024	100.00	REFUND -- WESTSIDE CC
590880	9995 THERESA DANKO	386726		INV	12/04/2024	100.00	REFUND -- WESTSIDE CC
590885	2066 HAVARD PEST CONTROL	386732		EFT	12/04/2024	100.00	PEST CONTROL
590886	389 OREILLY AUTO PARTS	386731		EFT	12/04/2024	124.08	VEHICLE MAINTENANCE /
590887	323 NORTH ALABAMA FIRE EQUIP	386733	250287	INV	12/04/2024	979.00	UNIFORMS
590888	20335 TURF MASTERS LAWN CARE, I	386734	250489	EFT	12/04/2024	750.00	PLANTS
590889	23563 SUN COAST BUSINESS SUPPLY	386735	250544	EFT	12/04/2024	516.27	SUPPLIES

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
590892	377 PERFORMANCE TIRE & WHEEL	386738	250046	EFT	12/04/2024	145.96	TIRES
590893	380 LOWES ACCTS RECEIVABLE PR	386739	250644	INV	12/04/2024	1,130.68	HL BUILDING MATERIALS
590894	6528 FLEETCOR	386740		EFT	12/04/2024	115.58	VEHICLE FUEL
590902	382 PHILLIPS BUILDING SUPPLY	386743	250636	EFT	12/04/2024	578.06	JONES BUILDING
590903	6528 FLEETCOR	386746		EFT	12/04/2024	255.83	FUELMAN NP67453977 11
590904	6528 FLEETCOR	386744		EFT	12/04/2024	56.68	FUELMAN IT DEPARTMENT
590905	377 PERFORMANCE TIRE & WHEEL	386745	250681	EFT	12/04/2024	1,273.40	VEHICLE MAINTENANCE /
590906	40182 WASTE PRO OF MISSISSIPPI	386747		EFT	12/04/2024	175.00	HL ROLL OFF DELIVERY
590907	6528 FLEETCOR	386748		EFT	12/04/2024	62.91	FUEL
590909	40182 WASTE PRO OF MISSISSIPPI	386749	250204	EFT	12/04/2024	345.00	BOO BASH PORTALETs AN
590910	40182 WASTE PRO OF MISSISSIPPI	386750	250204	EFT	12/04/2024	398.00	BOO BASH PORTALETs AN
590911	380 LOWES ACCTS RECEIVABLE PR	386751	250042	INV	12/04/2024	167.63	BLANKET PO / SUPPLIES
590912	610 SUNBELT FIRE INC	386752		EFT	12/04/2024	267.00	FIRE FIGHTING EQUIPME
590913	380 LOWES ACCTS RECEIVABLE PR	386753	250023	INV	12/04/2024	127.72	BLANKET PO FY25
590914	26616 ULINE, INC.	386754	250645	EFT	12/04/2024	2,007.01	HL RESALE STORAGE
590915	6528 FLEETCOR	386755		EFT	12/04/2024	2,595.91	GFD FUELMAN CHARGES F
590916	23563 SUN COAST BUSINESS SUPPLY	386756	250611	EFT	12/04/2024	50.00	SUPPLIES
590918	5078 AUTO ZONE INC	386757		INV	12/04/2024	35.60	VEHICLE MAINT
590919	380 LOWES ACCTS RECEIVABLE PR	386758	250303	INV	12/04/2024	639.54	MATERIALS AND SUPPLIE
590920	26328 MILLER WAYNE	386759		INV	12/04/2024	242.00	PER DIEM - PWX CONFER
590922	2592 HANCOCK BANK/WHITNEY BANK	386760		INV	12/04/2024	441.67	GULFPORT TIF SERIES 2
590923	2592 HANCOCK BANK/WHITNEY BANK	386761		INV	12/04/2024	1,750.00	MDB GULFPORT PUB IMP
590924	2592 HANCOCK BANK/WHITNEY BANK	386762		INV	12/04/2024	700.00	GULFPORT GO REFUNDING
590925	307 NECAISE LOCKSMITH SERVICE	386780	250620	EFT	12/04/2024	308.50	CLINIC FRONT DOOR
590926	43389 KENNETH REGINALD CASEY	386763	250363	EFT	12/04/2024	4,075.00	CONTRACT A-C-G -- GRO
590929	6528 FLEETCOR	386765		EFT	12/04/2024	9,034.88	FUEL
590932	5078 AUTO ZONE INC	386766		INV	12/04/2024	145.48	VEHICLE MAINT
590933	5078 AUTO ZONE INC	386768		INV	12/04/2024	146.99	VEHICLE MAINT
590934	5078 AUTO ZONE INC	386769		INV	12/04/2024	147.99	VEHICLE MAINT
590935	5078 AUTO ZONE INC	386770		INV	12/04/2024	293.98	VEHICLE MAINT
590936	5078 AUTO ZONE INC	386771		INV	12/04/2024	544.39	VEHICLE MAINT
590937	43389 KENNETH REGINALD CASEY	386772	250363	EFT	12/04/2024	4,825.00	CONTRACT A-C-G -- GRO
590938	5078 AUTO ZONE INC	386773		INV	12/04/2024	113.94	VEHICLE MAINT
590939	33 ASSOCIATED FOOD EQUIP AND	386774	250270	EFT	12/04/2024	5,700.00	CONDENSING UNIT
590940	5078 AUTO ZONE INC	386775		INV	12/04/2024	40.00	VEHICLE MAINT
590941	42660 WOLVERTON PROPERTY MANAG	386776	250365	EFT	12/04/2024	8,100.00	GROUNDS MAINTENANCE F
590942	42660 WOLVERTON PROPERTY MANAG	386777	250365	EFT	12/04/2024	5,945.00	GROUNDS MAINTENANCE F
590943	1777 SOUTHERN MS PLANNING AND	386778		EFT	12/04/2024	95.75	CAP 10/8/24 -- SENIOR
590944	15812 SORG PRINTING LLC	386779	250440	EFT	12/04/2024	113.00	FORMS
590945	6254 LANDERS DODGE	386781	242626	EFT	12/04/2024	40,586.00	TRUCKS FOR LEISURE SE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
590946	6254 LANDERS DODGE	386782	242626	EFT	12/04/2024	700.00	TRUCKS FOR LEISURE SE
590947	166 CINTAS CORP 240	386783		EFT	12/04/2024	45.37	CINTAS RUGS
590948	10316 TYLER TECHNOLOGIES, INC.	386784		INV	12/04/2024	99,218.00	TYLER NEW WORLD PAYME
590950	383 STATE FIRE ACADEMY	386786	250076	INV	12/04/2024	730.00	FIREFIGHTER TRAINING
590952	166 CINTAS CORP 240	386787		EFT	12/04/2024	40.08	CARPET CLEANING
590953	380 LOWES ACCTS RECEIVABLE PR	386788	250042	INV	12/04/2024	71.51	BLANKET PO / SUPPLIES
590954	380 LOWES ACCTS RECEIVABLE PR	386789	250705	INV	12/04/2024	538.35	HL BUILDING SUPPLIES
590955	860 THE SHERWIN WILLIAMS CO	386790	250587	EFT	12/04/2024	195.00	HL PAINT
590956	860 THE SHERWIN WILLIAMS CO	386791	250587	EFT	12/04/2024	1,170.00	HL PAINT
590957	860 THE SHERWIN WILLIAMS CO	386792	250587	EFT	12/04/2024	80.00	HL PAINT
590958	860 THE SHERWIN WILLIAMS CO	386793	250587	EFT	12/04/2024	109.98	HL PAINT
590959	20335 TURF MASTERS LAWN CARE, I	386794	250294	EFT	12/04/2024	99,372.00	HL LIGHT INSTALLATION
590960	36679 DIANA PUNZO	386795	250505	EFT	12/04/2024	2,265.00	HL SIGNAGE
590962	380 LOWES ACCTS RECEIVABLE PR	386797	250700	INV	12/04/2024	226.10	HL SUPPLIES
590963	42272 STATE FAIR MINI DONUTS US	386798	250617	INV	12/04/2024	3,642.25	HL DONUTS
590964	20659 CORNETT BOLT & SCREW, INC	386799	250625	EFT	12/04/2024	30.00	HL BUILDING SUPPLIES
590965	380 LOWES ACCTS RECEIVABLE PR	386800	250684	INV	12/04/2024	736.26	HL BUILDING SUPPLIES
590970	307 NECAISE LOCKSMITH SERVICE	386803	250144	EFT	12/04/2024	12.50	OPEN PO FOR SUPPLIES
590973	380 LOWES ACCTS RECEIVABLE PR	386805	250139	INV	12/04/2024	246.05	OPEN PO FOR SUPPLIES
590975	42973 SPATCO ENERGY SOLUTIONS L	386807		INV	12/04/2024	703.37	DISPENSER INSPECTION
590976	40481 DAVID FRED DEVELOPMENT CO	386808	250626	EFT	12/04/2024	729.00	HL ORNAMENTS
590977	6528 FLEETCOR	386809		EFT	12/04/2024	136.35	FUEL FOR MARINA
590978	42247 PAYMENTUS CORPORATION	386810		EFT	12/04/2024	319.00	TRANSACTION FEES FOR
590979	31315 AMERICAN MUNICIPAL SERVIC	386811		EFT	12/04/2024	1,167.45	COLLECTION RATE 25% F
590980	2066 HAVARD PEST CONTROL	386812		EFT	12/04/2024	16.66	MONTHLY PEST FOR NOVE
590981	26700 ISI WATER COMPANY	386813		EFT	12/04/2024	323,904.07	BILLING PERIOD 5/1/24
590982	39312 AT&T MOBILITY II LLC	386814		INV	12/04/2024	9,387.47	CELL PHONES AND CRADL
590983	548 HUMANE SOCIETY OF S MS IN	386815		EFT	12/04/2024	17,936.20	NOV 2024 ACO BILLING
590984	216 EQUIFAX CREDIT INFORMATIO	386816		INV	12/04/2024	102.00	BACKGROUND CHECKS
590985	216 EQUIFAX CREDIT INFORMATIO	386817		INV	12/04/2024	109.46	BACKGROUND CHECKS
590986	22287 PARTS AND SUPPLY INC	386818	250059	EFT	12/04/2024	155.86	BLANKET PO FOR MOTOR
590987	25935 ADVANCED AUTO PARTS	386819	250511	INV	12/04/2024	76.66	BLANKET PO / VEHICLE
590988	25935 ADVANCED AUTO PARTS	386820	250511	INV	12/04/2024	57.65	BLANKET PO / VEHICLE
590989	25935 ADVANCED AUTO PARTS	386821	250511	INV	12/04/2024	25.50	BLANKET PO / VEHICLE
590990	25935 ADVANCED AUTO PARTS	386822	250511	INV	12/04/2024	202.85	BLANKET PO / VEHICLE
590991	25935 ADVANCED AUTO PARTS	386823	250511	INV	12/04/2024	64.82	BLANKET PO / VEHICLE
590992	25935 ADVANCED AUTO PARTS	386824	250511	INV	12/04/2024	145.12	BLANKET PO / VEHICLE
590993	25935 ADVANCED AUTO PARTS	386825	250511	INV	12/04/2024	42.99	BLANKET PO / VEHICLE
590994	25935 ADVANCED AUTO PARTS	386826	250511	INV	12/04/2024	112.55	BLANKET PO / VEHICLE
590995	25935 ADVANCED AUTO PARTS	386827	250511	INV	12/04/2024	25.48	BLANKET PO / VEHICLE

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
590996	25935 ADVANCED AUTO PARTS	386828	250511	INV	12/04/2024	14.49	BLANKET PO / VEHICLE
590997	25935 ADVANCED AUTO PARTS	386829	250511	CRM	12/04/2024	-14.32	BLANKET PO / VEHICLE
590998	25935 ADVANCED AUTO PARTS	386830	250511	INV	12/04/2024	26.52	BLANKET PO / VEHICLE
590999	25935 ADVANCED AUTO PARTS	386831	250511	INV	12/04/2024	16.96	BLANKET PO / VEHICLE
591001	25935 ADVANCED AUTO PARTS	386832	250511	INV	12/04/2024	34.99	BLANKET PO / VEHICLE
591002	385 MISSISSIPPI DEPT OF REVEN	386833		INV	12/04/2024	24.00	Urban Development Tag
591003	5078 AUTO ZONE INC	386834	250445	INV	12/04/2024	230.98	BLANKET PO / VEHICLE
591004	5078 AUTO ZONE INC	386835	250445	INV	12/04/2024	281.96	BLANKET PO / VEHICLE
591005	5078 AUTO ZONE INC	386836	250445	INV	12/04/2024	73.99	BLANKET PO / VEHICLE
591006	23563 SUN COAST BUSINESS SUPPLY	386837	250701	EFT	12/04/2024	70.52	OFFICE SUPPLIES
591008	42993 WRIGHT NATIONAL FLOOD INS	386839		INV	12/04/2024	821.00	14055 Seaway Road FL-
591010	42260 MANDAL AUTOMOTIVE OF DIBE	386841	250068	INV	12/04/2024	69.38	BLANKET PO / VEHICLE
591011	42260 MANDAL AUTOMOTIVE OF DIBE	386842	250537	INV	12/04/2024	138.76	BLANKET PO / VEHICLE
591012	5534 M J DONOVAN ENTERPRISES	386843	250052	EFT	12/04/2024	183.33	BLANKET PO FOR VEHICL
591013	389 OREILLY AUTO PARTS	386844	250047	EFT	12/04/2024	21.26	BLANKET PO / VEHICLE
591014	389 OREILLY AUTO PARTS	386845	250605	EFT	12/04/2024	215.01	BLANKET PO / VEHICLE
591015	389 OREILLY AUTO PARTS	386846	250605	EFT	12/04/2024	355.80	BLANKET PO / VEHICLE
591016	389 OREILLY AUTO PARTS	386847	250605	EFT	12/04/2024	507.50	BLANKET PO / VEHICLE
591017	389 OREILLY AUTO PARTS	386848	250605	EFT	12/04/2024	-60.00	BLANKET PO / VEHICLE
591018	389 OREILLY AUTO PARTS	386849	250605	EFT	12/04/2024	340.18	BLANKET PO / VEHICLE
591019	389 OREILLY AUTO PARTS	386850	250605	EFT	12/04/2024	165.64	BLANKET PO / VEHICLE
591022	380 LOWES ACCTS RECEIVABLE PR	386852	250042	INV	12/04/2024	249.07	BLANKET PO / SUPPLIES
591023	42605 DISTRIBUTORS HOLDING CORP	386853	250070	EFT	12/04/2024	26.50	BLANKET PO / VEHICLE
591024	42605 DISTRIBUTORS HOLDING CORP	386854	250070	EFT	12/04/2024	570.86	BLANKET PO / VEHICLE
591025	42605 DISTRIBUTORS HOLDING CORP	386855	250070	EFT	12/04/2024	139.35	BLANKET PO / VEHICLE
591026	611 SOUTHERN PIPE & SUPPLY CO	386856	250142	EFT	12/04/2024	139.77	OPEN PO FOR SUPPLIES
591027	307 NECAISE LOCKSMITH SERVICE	386857	250144	EFT	12/04/2024	33.00	OPEN PO FOR SUPPLIES
591028	380 LOWES ACCTS RECEIVABLE PR	386858	250139	INV	12/04/2024	67.40	OPEN PO FOR SUPPLIES
591029	548 HUMANE SOCIETY OF S MS IN	386859		EFT	12/04/2024	717.19	ACO BITE CASES
591030	380 LOWES ACCTS RECEIVABLE PR	386860	250139	INV	12/04/2024	36.34	OPEN PO FOR SUPPLIES
591031	380 LOWES ACCTS RECEIVABLE PR	386861	250139	INV	12/04/2024	52.84	OPEN PO FOR SUPPLIES
591032	18523 PICKERING FIRM INC.	386862	242400	EFT	12/04/2024	29,426.39	PRELIM. ENG. SERV. -
591033	380 LOWES ACCTS RECEIVABLE PR	386863	250139	INV	12/04/2024	22.68	OPEN PO FOR SUPPLIES
591034	43130 OVERSTREET AND ASSOCIATES	386864	240790	INV	12/04/2024	5,270.00	PRELIMINARY ENGINEERI
591035	24653 ITSAVVY LLC	386865	250643	EFT	12/04/2024	155.33	HP 730 INK CARTRIDGE
591036	24862 VOLKERT INC	386866	227469	INV	12/04/2024	7,810.21	ENGINEERING SERVICES
591037	24862 VOLKERT INC	386867	227469	INV	12/04/2024	42,785.19	ENGINEERING SERVICES
591038	380 LOWES ACCTS RECEIVABLE PR	386868	250705	INV	12/04/2024	1,368.00	HL BUILDING SUPPLIES
591041	860 THE SHERWIN WILLIAMS CO	386871	250145	EFT	12/04/2024	164.71	OPEN PO FOR SUPPLIES
591042	329 GULF COAST BUSINESS SUPPL	386872	250695	EFT	12/04/2024	11.89	OFFICE SUPPLIES

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12042024 12/04/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
591044	6128 SUNCOAST INFRASTRUCTURE I	386873	250641	INV	12/04/2024	56,251.40	CONSTRUCTION - MIMA P
591045	177 CONSOLIDATED PIPE CO	386874	250301	INV	12/04/2024	7,700.00	RESTOCK INVENTORY - C
591046	177 CONSOLIDATED PIPE CO	386875	250301	INV	12/04/2024	569.20	RESTOCK INVENTORY - C
591047	177 CONSOLIDATED PIPE CO	386876	250301	INV	12/04/2024	390.00	RESTOCK INVENTORY - C
591048	177 CONSOLIDATED PIPE CO	386877	250301	INV	12/04/2024	1,062.00	RESTOCK INVENTORY - C
591049	41691 FERGUSON US HOLDINGS, INC	386878	250570	EFT	12/04/2024	2,240.00	RESTOCK INVENTORY - P
591050	41691 FERGUSON US HOLDINGS, INC	386879	250128	EFT	12/04/2024	2,590.00	2450 REVERSIBLE RING
591051	10297 DESIGN PRECAST INC	386880	250115	EFT	12/04/2024	280.00	RESTOCK INVENTORY - 6
591052	41691 FERGUSON US HOLDINGS, INC	386881	250539	EFT	12/04/2024	3,550.00	RESTOCK METER PLUG LO
591053	42020 B&R INDUSTRIAL SUPPLY, IN	386882	250540	EFT	12/04/2024	249.90	RESTK INV: 80-LB QUIK
591054	42020 B&R INDUSTRIAL SUPPLY, IN	386883	250540	EFT	12/04/2024	287.40	RESTK INV: 80-LB QUIK
591055	883 WARREN PAVING INC	386884	250572	EFT	12/04/2024	9,980.32	RIP RAP 300 - FOR DUC
591056	883 WARREN PAVING INC	386885	250530	EFT	12/04/2024	11,421.23	RESTOCK INVENTORY - C
591057	883 WARREN PAVING INC	386886	250530	EFT	12/04/2024	4,593.12	RESTOCK INVENTORY - C
591058	40 ALL PHASE ELECTRIC SUPPLY	386887	250525	EFT	12/04/2024	2,624.58	REPLACE EQMT & RESTOC
591059	177 CONSOLIDATED PIPE CO	386888	250566	INV	12/04/2024	10,848.00	RESTOCK INVENTORY - F
591060	923 CENTRAL PIPE SUPPLY INC	386889	242191	EFT	12/04/2024	3,412.00	WATERLINE SUPPLIES PE
591062	24702 WEAVER ELECTRIC INC	386890	250661	EFT	12/04/2024	370.00	REPAIR STREETLIGHTS A
591063	24702 WEAVER ELECTRIC INC	386891	250662	EFT	12/04/2024	225.39	REPAIR ELEC. SERV. FO
591064	9990 WAYNE O'NEAL	386892		INV	12/04/2024	75.00	VARIANCE CASE# 2412ZB
591065	24702 WEAVER ELECTRIC INC	386893	250650	EFT	12/04/2024	7,082.00	REMOVE/UPGRADE COMP.
591066	42020 B&R INDUSTRIAL SUPPLY, IN	386894	250388	EFT	12/04/2024	1,387.20	MASTER LOCK METER LOC
591067	190 COAST CHLORINATOR CO	386895	250426	EFT	12/04/2024	1,968.00	MICROCHEM 3 INSTRUMEN
591068	20659 CORNETT BOLT & SCREW, INC	386896	250533	EFT	12/04/2024	698.00	REPLINISH STOCK FOR M
591069	42313 JOHNSONS TREE SERVICE, LL	386897	250321	INV	12/04/2024	750.00	STUMP GRINDING AT 230
591070	42313 JOHNSONS TREE SERVICE, LL	386898	250320	INV	12/04/2024	1,500.00	TREE REMOVAL AT 4 BAY
591071	275 J H WRIGHT & ASSOC	386899	250527	EFT	12/04/2024	4,940.00	M52 WIRELESS REAL TIM
591073	380 LOWES ACCTS RECEIVABLE PR	386901	250023	INV	12/04/2024	47.49	BLANKET PO FY25
591074	610 SUNBELT FIRE INC	386902		EFT	12/04/2024	169.25	VEHICLE MAINTENANCE /
591075	16367 ENGINEERING SERVICES & PR	386903	250609	EFT	12/04/2024	4,935.26	PANEL FANS FOR STOCK
591076	34999 KD WELDING SERVICES LLC	386904	250436	EFT	12/04/2024	1,911.30	SEWER GAS VENT PIPE
591078	10297 DESIGN PRECAST INC	386906	243103	EFT	12/04/2024	1,550.00	EMERGENCY REPAIR
591079	10297 DESIGN PRECAST INC	386907	243103	EFT	12/04/2024	1,550.00	EMERGENCY REPAIR
591080	611 SOUTHERN PIPE & SUPPLY CO	386908	250246	EFT	12/04/2024	39,200.00	RESTOCK INVENTORY - 1
591081	20539 BANKS & BANKS, INC.	386909	250508	EFT	12/04/2024	2,800.00	SPRAY IN BEDLINER FOR
591082	39021 BOOT OUTLET LLC	386910	250629	EFT	12/04/2024	174.95	BOOTS FOR J WILSON -
591083	20603 HD SUPPLY WHITE CAP CONST	386911	250248	INV	12/04/2024	1,831.33	RESTOCK INVENTORY - R
591084	554 F J TURNER CORP	386912	250528	EFT	12/04/2024	1,500.00	RESTOCK INVENTORY - 4
591085	275 J H WRIGHT & ASSOC	386913	241116	EFT	12/04/2024	12,750.00	DIAGN/REPAIR PC3000XC
591086	24702 WEAVER ELECTRIC INC	386914	250699	EFT	12/04/2024	5,660.00	REPAIRS AT AIRPORT IN

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12042024 12/04/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
591088	37437 SHI INTERNATIONAL CORP	386915	250319	INV	12/04/2024	243,102.68	MICROSOFT MAINTENANCE
591089	42973 SPATCO ENERGY SOLUTIONS L	386916	250703	INV	12/04/2024	4,280.00	ANNUAL COMPLIANCE CON
591091	10316 TYLER TECHNOLOGIES, INC.	386917		INV	12/04/2024	1,877.91	TYLER ACTIVE 911 INTE
591092	42661 H&S CONSTRUCTION	386918	250424	EFT	12/04/2024	41,000.00	HL INSTALLATION/REMOV
591093	17804 VISION SERVICE PLAN INSUR	386919		INV	12/04/2024	4,628.44	NOVEMBER 24 VSP INVOI
591094	17804 VISION SERVICE PLAN INSUR	386920		INV	12/04/2024	15.60	NOVEMBER VSP COBRA IN
591095	40826 TYREE A DAVIS	386921	250425	EFT	12/04/2024	6,850.00	HL INSTALLATION/REMOV
591096	380 LOWES ACCTS RECEIVABLE PR	386922	250724	INV	12/04/2024	586.80	HL BUILDING SUPPLIES
591097	382 PHILLIPS BUILDING SUPPLY	386923	250723	EFT	12/04/2024	749.75	HL BUILDING SUPPLIES
591098	19719 BAYOU CONCRETE, LLC	386924	250184	EFT	12/04/2024	920.00	BLANKET PO FOR CONCRE
591099	19719 BAYOU CONCRETE, LLC	386925	250184	EFT	12/04/2024	634.00	BLANKET PO FOR CONCRE
591100	19719 BAYOU CONCRETE, LLC	386926	250184	EFT	12/04/2024	1,068.00	BLANKET PO FOR CONCRE
591101	19719 BAYOU CONCRETE, LLC	386927	250184	EFT	12/04/2024	1,342.50	BLANKET PO FOR CONCRE
591102	19719 BAYOU CONCRETE, LLC	386928	250184	EFT	12/04/2024	397.00	BLANKET PO FOR CONCRE
591103	19719 BAYOU CONCRETE, LLC	386929	250184	EFT	12/04/2024	898.00	BLANKET PO FOR CONCRE
591104	19719 BAYOU CONCRETE, LLC	386930	250184	EFT	12/04/2024	991.50	BLANKET PO FOR CONCRE
591105	41691 FERGUSON US HOLDINGS, INC	386931	250219	EFT	12/04/2024	19.08	BLANKET PO FY 25: WAT
591106	20675 CHANCELLOR SUPPLY, INC	386932	250217	EFT	12/04/2024	19.94	BLANKET PO FOR MISC.
591107	468 HARRISON COUNTY UTILITY A	386933	250191	INV	12/04/2024	640,560.00	HCUA WASTEWATER & SOL
591108	1054 MICRO METHODS INC	386934	250214	EFT	12/04/2024	180.00	BLANKET PO FY 25: WAT
591109	42812 MOBILE SOLVENTS & SUPPLY	386935	250198	EFT	12/04/2024	6,885.00	CHLORINE CYL TO TREAT
591110	43342 RELIABLE CONCRETE LLC	386936	250182	EFT	12/04/2024	350.00	BLANKET PO FY 25 - CO
591111	380 LOWES ACCTS RECEIVABLE PR	386937	250213	INV	12/04/2024	41.53	BLANKET PO FY 25 - MI
591112	883 WARREN PAVING INC	386938	250637	EFT	12/04/2024	294.80	FOB ASPHALT 11/13 - 1
591115	883 WARREN PAVING INC	386940	250278	EFT	12/04/2024	556.28	TYPE SC1 HOT MIX ASPH
591117	883 WARREN PAVING INC	386943	250278	EFT	12/04/2024	346.07	TYPE SC1 HOT MIX ASPH
591118	883 WARREN PAVING INC	386944	250278	EFT	12/04/2024	429.82	TYPE SC1 HOT MIX ASPH
591119	883 WARREN PAVING INC	386945	250278	EFT	12/04/2024	514.41	TYPE SC1 HOT MIX ASPH
591120	883 WARREN PAVING INC	386946	250278	EFT	12/04/2024	340.09	TYPE SC1 HOT MIX ASPH
591121	883 WARREN PAVING INC	386947	250278	EFT	12/04/2024	429.81	TYPE SC1 HOT MIX ASPH
591123	449 SAMS CLUB CORP	386948	250713	INV	12/04/2024	347.99	TELEVISION
591124	36537 BATTERY UNIVERSE INC	386949	250512	EFT	12/04/2024	3,495.00	RADIO CHARGERS
591127	202 DPS CRIME LAB	386952		EFT	12/04/2024	4,020.00	ANALYTICAL FEES
591130	39487 THE LINCOLN NATIONAL LIFE	386955		EFT	12/04/2024	4,033.42	NOVEMBER 2024 LIFE AD
591131	1149 MEMORIAL HOSPITAL CORPORA	386956		INV	12/04/2024	587.16	TEDRIC ANTONIO OWENS
591132	1149 MEMORIAL HOSPITAL CORPORA	386957		INV	12/04/2024	224.95	TEDRIC ANTONIO OWENS
591133	1149 MEMORIAL HOSPITAL CORPORA	386958		INV	12/04/2024	189.78	TEDRIC ANTONIO OWENS
591134	1149 MEMORIAL HOSPITAL CORPORA	386959		INV	12/04/2024	388.06	ARSENIO ROMERO MARTIN
591135	1149 MEMORIAL HOSPITAL CORPORA	386960		INV	12/04/2024	427.41	ARSENIO ROMERO MARTIN
591136	1149 MEMORIAL HOSPITAL CORPORA	386961		INV	12/04/2024	224.96	DUSTIN K SHOEMAKE

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User: Alyssa M. Graham (agraham)

Program ID: apwarrrt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12042024 12/04/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
591137	1149 MEMORIAL HOSPITAL CORPORA	386962		INV	12/04/2024	17.18	DUSTIN K SHOEMAKE
591138	1149 MEMORIAL HOSPITAL CORPORA	386963		INV	12/04/2024	328.84	JOSHUA P WARD
591140	43157 LATASHA CRUZ	386964		EFT	12/04/2024	506.43	AFTER HOURS ANSWERING
591141	6539 UNITED PARCEL SERVICE	386965		INV	12/04/2024	48.75	SHIPPING FOR INTERNAT
591142	42599 BAGWELL TRUCK AND EQUIPME	386966		EFT	12/04/2024	950.00	REPAIRS TO GENERATOR
591143	21657 MISSISSIPPI SELECT HEALTH	386967		EFT	12/04/2024	243.00	NOVEMBER 2024 FSA INV
591144	2066 HAVARD PEST CONTROL	386968		EFT	12/04/2024	90.00	MONTHLY RODENT CONTRO
591145	2066 HAVARD PEST CONTROL	386969		EFT	12/04/2024	45.00	MONTHLY RODENT CONTRO
591146	40182 WASTE PRO OF MISSISSIPPI	386970		EFT	12/04/2024	125.53	TOILET RENT @ 13081 M
591147	40182 WASTE PRO OF MISSISSIPPI	386971		EFT	12/04/2024	92.65	TOILET RENT @ 46TH AV
591148	969 WASTE MANAGEMENT OF MS	386972		INV	12/04/2024	458.29	ROLL OFF WATER/SEWER
591149	166 CINTAS CORP 240	386973		EFT	12/04/2024	246.99	MAT CLEANING & AIR DI
591150	166 CINTAS CORP 240	386974		EFT	12/04/2024	235.33	MAT CLEANING & AIR DI
591151	883 WARREN PAVING INC	386975		EFT	12/04/2024	214.48	ASPHALT PICK UPS ON 1
591152	43356 DD CONSULTING LLC	386976		INV	12/04/2024	3,600.00	PROFESSIONAL SERVICES
591153	380 LOWES ACCTS RECEIVABLE PR	386977	250696	INV	12/04/2024	141.55	SPARE BATTERIES FOR T
591154	969 WASTE MANAGEMENT OF MS	386978		INV	12/04/2024	18,695.32	PECAN GROVE LANDFILL,
591155	969 WASTE MANAGEMENT OF MS	386979		INV	12/04/2024	484.90	FIRETOWER RD LANDFILL
591156	969 WASTE MANAGEMENT OF MS	386980		INV	12/04/2024	4,202.21	COASTAL RECYCLERS LAN
591157	6528 FLEETCOR	386981		EFT	12/04/2024	189.38	ACCT 126559: TRAFFIC
591158	6528 FLEETCOR	386982		EFT	12/04/2024	30.94	ACCT 126558: ENGINEER
591159	6528 FLEETCOR	386983		EFT	12/04/2024	35.07	ACCT 126555: WATER IN
591160	6528 FLEETCOR	386984		EFT	12/04/2024	674.82	ACCT 126554: PW ADMIN
591161	6528 FLEETCOR	386985		EFT	12/04/2024	633.72	ACCT 126559: TRAFFIC
591162	6528 FLEETCOR	386986		EFT	12/04/2024	125.87	ACCT 126558: ENGINEER
591163	6528 FLEETCOR	386987		EFT	12/04/2024	96.69	ACCT 126555: WATER IN
591164	6528 FLEETCOR	386988		EFT	12/04/2024	672.17	ACCT 126554: PW ADMIN
591165	883 WARREN PAVING INC	386989	250637	EFT	12/04/2024	298.69	FOB ASPHALT 11/13 - 1
591166	883 WARREN PAVING INC	386990	250637	EFT	12/04/2024	357.57	FOB ASPHALT 11/13 - 1
591167	1054 MICRO METHODS INC	386991	250214	EFT	12/04/2024	300.00	BLANKET PO FY 25: WAT
591168	23107 CENTERPOINT ENERGY RESOUR	386992		INV	12/04/2024	68.88	13440 OLD HIGHWAY 49
591169	23107 CENTERPOINT ENERGY RESOUR	386993		INV	12/04/2024	46.32	4050 HEWES AVE
591170	23107 CENTERPOINT ENERGY RESOUR	386994		INV	12/04/2024	51.78	1500 MILLS AVE
591171	23107 CENTERPOINT ENERGY RESOUR	386995		INV	12/04/2024	2.49	3319 19TH ST
591172	23107 CENTERPOINT ENERGY RESOUR	386996		INV	12/04/2024	63.27	15197 DEDEAUX RD
591173	23107 CENTERPOINT ENERGY RESOUR	386997		INV	12/04/2024	2.94	4050 HEWES AVE CITY B
591174	23107 CENTERPOINT ENERGY RESOUR	386998		INV	12/04/2024	4.99	210 COWAN RD
591175	43389 KENNETH REGINALD CASEY	386999	250363	EFT	12/04/2024	500.00	CONTRACT A-C-G -- GRO
591176	43389 KENNETH REGINALD CASEY	387000	250363	EFT	12/04/2024	6,425.00	CONTRACT A-C-G -- GRO
591177	90089 CITY OF GULFPORT	387001		INV	12/04/2024	111.66	700023690 STATION 8

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 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12042024 12/04/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
591178	90089 CITY OF GULFPORT	387002		INV	12/04/2024	150.06	700081440 STATION 10
591179	90089 CITY OF GULFPORT	387003		INV	12/04/2024	336.80	710010420 STATION 9
591180	90089 CITY OF GULFPORT	387004		INV	12/04/2024	171.90	740058461 DEDEAUX RD
591181	90089 CITY OF GULFPORT	387005		INV	12/04/2024	203.00	750008660 ORG GRV COM
591182	90089 CITY OF GULFPORT	387006		INV	12/04/2024	113.16	760031170 STATION 11
591183	9995 TOSSHIA GANDY	387007		INV	12/04/2024	175.00	REFUND -- WESTSIDE CC
591184	9995 TAWANDA NELSON	387008		INV	12/04/2024	175.00	REFUND -- ORANGE GROV
591185	33 ASSOCIATED FOOD EQUIP AND	387009	242741	EFT	12/04/2024	44,956.56	SPORTSPLEX CONCESSION
591186	40182 WASTE PRO OF MISSISSIPPI	387010		EFT	12/04/2024	1,547.38	012394-SUMMARY BILL
591187	40182 WASTE PRO OF MISSISSIPPI	387011		EFT	12/04/2024	37.76	012396- LANDFILL 7500
591188	40182 WASTE PRO OF MISSISSIPPI	387012		EFT	12/04/2024	740.00	040171-ARMORY 3310 17
591189	40182 WASTE PRO OF MISSISSIPPI	387013		EFT	12/04/2024	92.65	040406-CITY OF GPT 90
591190	40182 WASTE PRO OF MISSISSIPPI	387014		EFT	12/04/2024	76.04	042862- KATIE BOOTH C
591191	40182 WASTE PRO OF MISSISSIPPI	387015		EFT	12/04/2024	284.89	093807- 1038 E RAILRO
591192	40182 WASTE PRO OF MISSISSIPPI	387016		EFT	12/04/2024	92.65	107812- 2234 5TH AVE
591193	42881 REXEL USA INC	387017	250310	EFT	12/04/2024	455.36	SUPPLY
591194	25676 CELLULAR SOUTH, INC	387018		INV	12/04/2024	3,275.18	691521-63
591195	40339 HILDE FORREST	387019		INV	12/04/2024	120.00	FOOD ALLOWANCE MSFA N
591196	39641 GLOBE MANUFACTURING LLC	387020	250316	EFT	12/04/2024	450.17	FIRE PROTECTIVE GEAR
591198	40339 HILDE FORREST	387022		INV	12/04/2024	420.00	SMOKE DIVER CLASS MSF
591200	1961 COVINGTON FLOORING CO INC	387024	250439	INV	12/04/2024	5,160.00	HERBERT WILSON FLOOR
591201	1961 COVINGTON FLOORING CO INC	387025	250438	INV	12/04/2024	3,348.00	GASTON POINT FLOOR
591202	380 LOWES ACCTS RECEIVABLE PR	387026	250486	INV	12/04/2024	413.75	HL BUILDING SUPPLIES
591204	6254 LANDERS DODGE	387027	242626	EFT	12/04/2024	44,207.00	TRUCKS FOR LEISURE SE
591205	42660 WOLVERTON PROPERTY MANAG	387028	250365	EFT	12/04/2024	19,200.00	GROUNDS MAINTENANCE F
591206	42660 WOLVERTON PROPERTY MANAG	387029	250365	EFT	12/04/2024	8,100.00	GROUNDS MAINTENANCE F
591207	6528 FLEETCOR	387030		EFT	12/04/2024	79.70	FUEL FOR VEHICLES
591208	6528 FLEETCOR	387031		EFT	12/04/2024	1,925.50	FUEL FOR VEHICLES
591209	6528 FLEETCOR	387032		EFT	12/04/2024	60.72	FUEL FOR VEHICLES
591210	6528 FLEETCOR	387033		EFT	12/04/2024	434.31	FUEL FOR VEHICLES
591211	37051 DEERE CREDIT INC	387034		INV	12/04/2024	5,974.36	EQUIPMENT LEASE 007
591212	25373 AUTOMATION PERSONNEL SERV	387035		EFT	12/04/2024	1,162.79	TEMP SERVICES
591213	25373 AUTOMATION PERSONNEL SERV	387037		EFT	12/04/2024	328.80	TEMP SERVICES
591214	9995 LEGACIES MANAGEMENT OF LO	387038		INV	12/04/2024	100.00	REFUND -- LYMAN CC
591215	380 LOWES ACCTS RECEIVABLE PR	387039		INV	12/04/2024	28.51	HL BUILDING SUPPLIES
591216	35999 GULF BREEZE LANDSCAPING L	387040		EFT	12/04/2024	244.56	GRASS CUTTING
591218	36131 G F FULWOOD INC	387041	250210	EFT	12/04/2024	75,398.12	HL INSTALLATION AND T
591219	35999 GULF BREEZE LANDSCAPING L	387042		EFT	12/04/2024	7,907.84	GRASS CUTTING CONTRAC
591220	20659 CORNETT BOLT & SCREW, INC	387043		EFT	12/04/2024	16.69	HL BUILDING SUPPLIES
591221	2060 BAR ASSOCIATION OF THE FI	387044		INV	12/04/2024	125.00	JEFFREY BRUNI- ANNUAL

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12042024 12/04/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
591222	35999 GULF BREEZE LANDSCAPING L	387045	250134	EFT	12/04/2024	35,655.00	GROUNDS MAINTENANCE F
591223	382 PHILLIPS BUILDING SUPPLY	387046	250674	EFT	12/04/2024	299.90	HL BUILDING MATERIALS
591224	35999 GULF BREEZE LANDSCAPING L	387047	250134	EFT	12/04/2024	4,350.00	GROUNDS MAINTENANCE F
591225	1075 FEDEX	387049		INV	12/04/2024	5.52	GFD FEDEX CHARGES FOR
591226	380 LOWES ACCTS RECEIVABLE PR	387048		INV	12/04/2024	60.10	HL BUILDING SUPPLIES
591230	70000 CABLE ONE	387051		INV	12/04/2024	142.97	ORANGE GROVE COM CNT
591231	70000 CABLE ONE	387052		INV	12/04/2024	60.00	13472 HIGHWAY 49 PARK
591232	70000 CABLE ONE	387053		INV	12/04/2024	300.00	1133 20TH AVE
591233	70000 CABLE ONE	387054		INV	12/04/2024	300.00	135 COURTHOUSE RD
591234	70000 CABLE ONE	387055		INV	12/04/2024	300.00	424 34TH ST
591235	70000 CABLE ONE	387056		INV	12/04/2024	300.00	CHRISTMAS LIGHTS WARE
591236	70000 CABLE ONE	387057		INV	12/04/2024	270.64	FIRE STATION 2 TEMP
591239	378 MS POWER COMPANY	387059		INV	12/04/2024	64.84	2509 23RD AVE
591240	378 MS POWER COMPANY	387060		INV	12/04/2024	16,626.86	2227 15TH ST
591241	378 MS POWER COMPANY	387061		INV	12/04/2024	5,542.29	2226 15TH ST
591242	378 MS POWER COMPANY	387062		INV	12/04/2024	122.77	2101 E BEACH BLVD
591243	378 MS POWER COMPANY	387063		INV	12/04/2024	111.40	GRASS LAWN
591244	378 MS POWER COMPANY	387064		INV	12/04/2024	164.35	GRASS LAWN
591245	378 MS POWER COMPANY	387065		INV	12/04/2024	1,050.43	210 COWAN RD FIRE STA
591246	378 MS POWER COMPANY	387066		INV	12/04/2024	115.50	57 51ST ST WATER TOWE
591247	378 MS POWER COMPANY	387067		INV	12/04/2024	52.77	199 DEBUYS RD
591248	378 MS POWER COMPANY	387068		INV	12/04/2024	50.58	1919 BULLIS AVE
591249	378 MS POWER COMPANY	387069		INV	12/04/2024	33.77	358 LIVE OAK AVE
591250	378 MS POWER COMPANY	387070		INV	12/04/2024	142.69	STREET LIGHTS GPT1 ST
591251	378 MS POWER COMPANY	387071		INV	12/04/2024	509.48	1 CAMDEN COURT CIR
591252	378 MS POWER COMPANY	387072		INV	12/04/2024	1,996.87	429 PASS RD
591253	378 MS POWER COMPANY	387073		INV	12/04/2024	65.66	13306 TIARA DR LFT ST
591254	378 MS POWER COMPANY	387074		INV	12/04/2024	146.37	KEN COMBS PIER
591255	378 MS POWER COMPANY	387075		INV	12/04/2024	205.16	1419 22ND AVE LIGHTIN
591256	378 MS POWER COMPANY	387076		INV	12/04/2024	116.25	1038 E RAIL RD ST BUI
591257	378 MS POWER COMPANY	387077		INV	12/04/2024	1,204.25	424 34TH ST
591258	378 MS POWER COMPANY	387078		INV	12/04/2024	52.01	11058 CHANNELSIDE DR
591259	378 MS POWER COMPANY	387079		INV	12/04/2024	15,038.92	SUMMARY BILL
591260	378 MS POWER COMPANY	387080		INV	12/04/2024	10,722.43	SUMMARY BILL
591261	378 MS POWER COMPANY	387081		INV	12/04/2024	3,253.09	SUMMARY BILL
591262	378 MS POWER COMPANY	387082		INV	12/04/2024	90,490.50	SUMMARY BILL
591263	378 MS POWER COMPANY	387083		INV	12/04/2024	6,578.60	SUMMARY BILL
591264	378 MS POWER COMPANY	387084		INV	12/04/2024	8,091.10	SUMMARY BILL
591265	378 MS POWER COMPANY	387085		INV	12/04/2024	421.02	SUMMARY BILL
591266	378 MS POWER COMPANY	387086		INV	12/04/2024	808.97	SUMMARY BILL

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12042024 12/04/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
591267	378 MS POWER COMPANY	387087		INV	12/04/2024	7,593.93	SUMMARY BILL
591268	378 MS POWER COMPANY	387088		INV	12/04/2024	5,468.95	SUMMARY BILL
591269	378 MS POWER COMPANY	387089		INV	12/04/2024	7,595.00	SUMMARY BILL
591270	378 MS POWER COMPANY	387090		INV	12/04/2024	4,573.60	SUMMARY BILL
591271	378 MS POWER COMPANY	387091		INV	12/04/2024	3,772.53	SUMMARY BILL
591272	378 MS POWER COMPANY	387092		INV	12/04/2024	3,544.31	SUMMARY BILL
591273	58 A T & T	387093		INV	12/04/2024	41.07	228 868 5800 421 0594
591274	58 A T & T	387094		INV	12/04/2024	35.22	228 868 5800 421 0594
591275	58 A T & T	387095		INV	12/04/2024	237.27	228 868 5800 421 0594
591276	58 A T & T	387096		INV	12/04/2024	41.96	228 868 5800 421 0594
591277	58 A T & T	387097		INV	12/04/2024	1,241.94	228 868 5800 421 0594
591278	58 A T & T	387098		INV	12/04/2024	1,725.28	228 868 5800 421 0594
591279	58 A T & T	387099		INV	12/04/2024	835.51	228 868 5800 421 0594
591280	58 A T & T	387100		INV	12/04/2024	164.38	228 868 5800 421 0594
591281	58 A T & T	387101		INV	12/04/2024	25.39	228 868 5800 421 0594
591282	58 A T & T	387102		INV	12/04/2024	19.55	228 868 5800 421 0594
591283	58 A T & T	387103		INV	12/04/2024	2,166.87	228 868 5800 421 0594
591284	58 A T & T	387104		INV	12/04/2024	66.53	228 868 5800 421 0594
591285	58 A T & T	387105		INV	12/04/2024	295.40	228 868 5800 421 0594
591286	58 A T & T	387106		INV	12/04/2024	13.13	228 868 5800 421 0594
591287	58 A T & T	387107		INV	12/04/2024	609.49	228 868 5800 421 0594
591288	58 A T & T	387108		INV	12/04/2024	323.85	228 868 5800 421 0594
591289	58 A T & T	387109		INV	12/04/2024	11.06	228 868 5800 421 0594
591290	58 A T & T	387110		INV	12/04/2024	427.42	228 868 5800 421 0594
591291	58 A T & T	387111		INV	12/04/2024	270.32	228 831 0701 701 0596
591292	58 A T & T	387112		INV	12/04/2024	270.32	228 831 0701 701 0596
591293	58 A T & T	387113		INV	12/04/2024	270.32	228 831 0701 701 0596
591294	58 A T & T	387114		INV	12/04/2024	4.10	228 M23 9239 001 0595
591295	58 A T & T	387115		INV	12/04/2024	3.52	228 M23 9239 001 0595
591296	58 A T & T	387116		INV	12/04/2024	23.69	228 M23 9239 001 0595
591297	58 A T & T	387117		INV	12/04/2024	4.19	228 M23 9239 001 0595
591298	58 A T & T	387118		INV	12/04/2024	124.02	228 M23 9239 001 0595
591299	58 A T & T	387119		INV	12/04/2024	172.29	228 M23 9239 001 0595
591300	58 A T & T	387120		INV	12/04/2024	83.44	228 M23 9239 001 0595
591301	58 A T & T	387121		INV	12/04/2024	16.42	228 M23 9239 001 0595
591302	58 A T & T	387122		INV	12/04/2024	2.54	228 M23 9239 001 0595
591303	58 A T & T	387123		INV	12/04/2024	1.95	228 M23 9239 001 0595
591304	58 A T & T	387124		INV	12/04/2024	216.39	228 M23 9239 001 0595
591305	58 A T & T	387125		INV	12/04/2024	6.64	228 M23 9239 001 0595
591306	58 A T & T	387126		INV	12/04/2024	29.50	228 M23 9239 001 0595

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12042024 12/04/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
591307	58 A T & T	387127		INV	12/04/2024	1.31	228 M23 9239 001 0595
591308	58 A T & T	387128		INV	12/04/2024	60.87	228 M23 9239 001 0595
591309	58 A T & T	387129		INV	12/04/2024	32.34	228 M23 9239 001 0595
591310	58 A T & T	387130		INV	12/04/2024	1.10	228 M23 9239 001 0595
591311	58 A T & T	387131		INV	12/04/2024	42.68	228 M23 9239 001 0595
591312	58 A T & T	387132		INV	12/04/2024	214.61	831 001 1096 927
591313	58 A T & T	387133		INV	12/04/2024	1,602.40	831 000 6763 753
591314	58 A T & T DATACOMM LP	387134		INV	12/04/2024	4,682.16	601 N10 0117 117
591315	193 COAST ELECTRIC POWER ASSO	387135		INV	12/04/2024	78.92	CURTIS ST 13355 LIFT
591316	193 COAST ELECTRIC POWER ASSO	387136		INV	12/04/2024	1,617.57	11550 Dedeaux Rd
591317	193 COAST ELECTRIC POWER ASSO	387137		INV	12/04/2024	75.98	JACKSON ST 1ST WELL
591318	193 COAST ELECTRIC POWER ASSO	387138		INV	12/04/2024	93.68	ROBINSON LIFT STATION
591319	193 COAST ELECTRIC POWER ASSO	387139		INV	12/04/2024	1,285.49	ONEAL RD TRAILWOOD WE
591320	193 COAST ELECTRIC POWER ASSO	387140		INV	12/04/2024	5.42	MOCK ST 13010
591321	193 COAST ELECTRIC POWER ASSO	387141		INV	12/04/2024	62.07	ONEAL RD 11003 LIFT S
591322	193 COAST ELECTRIC POWER ASSO	387142		INV	12/04/2024	63.24	LORRAINE RD 11375 LIF
591323	193 COAST ELECTRIC POWER ASSO	387143		INV	12/04/2024	204.69	JOHN ROSS RD LIFT STA
591324	193 COAST ELECTRIC POWER ASSO	387144		INV	12/04/2024	72.44	LUNDY RD 12335 LIFT S
591325	193 COAST ELECTRIC POWER ASSO	387145		INV	12/04/2024	126.28	11381 DEDEAUX RD E LI
591326	193 COAST ELECTRIC POWER ASSO	387146		INV	12/04/2024	74.30	RIVER RD S 11300 LOT
591327	193 COAST ELECTRIC POWER ASSO	387147		INV	12/04/2024	429.96	Oak Landing Phase 1
591328	193 COAST ELECTRIC POWER ASSO	387148		INV	12/04/2024	105.56	FLORENCE GARDENS V
591329	193 COAST ELECTRIC POWER ASSO	387149		INV	12/04/2024	168.88	FLORENCE GARDENS VI
591330	193 COAST ELECTRIC POWER ASSO	387150		INV	12/04/2024	400.81	PRUDIE CIR LIFT STA
591331	193 COAST ELECTRIC POWER ASSO	387151		INV	12/04/2024	1,143.25	34TH S END WELL
591332	193 COAST ELECTRIC POWER ASSO	387152		INV	12/04/2024	1,629.64	STIGLETS RD (NORTH EN
591333	193 COAST ELECTRIC POWER ASSO	387153		INV	12/04/2024	81.38	WOODLAND LIFT STA
591334	193 COAST ELECTRIC POWER ASSO	387154		INV	12/04/2024	450.06	13502 CABINET DEDEAUX
591335	193 COAST ELECTRIC POWER ASSO	387155		INV	12/04/2024	138.16	WINGATE LIFT STA
591336	193 COAST ELECTRIC POWER ASSO	387156		INV	12/04/2024	1,075.58	GPT HIGHLANDS SEC LGT
591337	193 COAST ELECTRIC POWER ASSO	387157		INV	12/04/2024	70.15	LANDRY TRACE LIFT STA
591338	193 COAST ELECTRIC POWER ASSO	387158		INV	12/04/2024	75.95	Lorraine Rd-Traf Ligh
591339	193 COAST ELECTRIC POWER ASSO	387159		INV	12/04/2024	120.43	TURNBERRY SUBD
591340	193 COAST ELECTRIC POWER ASSO	387160		INV	12/04/2024	65.93	THREE RIVERS RD & ONE
591341	193 COAST ELECTRIC POWER ASSO	387161		INV	12/04/2024	65.90	RESERVATION & THREE R
591342	193 COAST ELECTRIC POWER ASSO	387162		INV	12/04/2024	63.37	THREE RIVERS RD & KLE
591343	193 COAST ELECTRIC POWER ASSO	387163		INV	12/04/2024	56.93	BOLES BLVD & BONNIE S
591344	193 COAST ELECTRIC POWER ASSO	387164		INV	12/04/2024	58.33	THREE RV & DUCKWORTH
591345	193 COAST ELECTRIC POWER ASSO	387165		INV	12/04/2024	154.42	FISHERMANS TRAIL LIFT
591346	193 COAST ELECTRIC POWER ASSO	387166		INV	12/04/2024	65.43	ASHTON OAKS LIFT STA

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12042024 12/04/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
591347	193 COAST ELECTRIC POWER ASSO	387167		INV	12/04/2024	173.62	72ND LIFT STA
591348	193 COAST ELECTRIC POWER ASSO	387168		INV	12/04/2024	54.35	JACKSON ST WELL
591349	193 COAST ELECTRIC POWER ASSO	387169		INV	12/04/2024	55.94	DEDEAUX ELEV TANK LIT
591350	193 COAST ELECTRIC POWER ASSO	387170		INV	12/04/2024	62.06	448 Dedeaux Rd
591351	193 COAST ELECTRIC POWER ASSO	387171		INV	12/04/2024	93.00	DEDEAUX UTI LIFT STA
591352	193 COAST ELECTRIC POWER ASSO	387172		INV	12/04/2024	83.42	13407 DEDEAUX RD
591353	193 COAST ELECTRIC POWER ASSO	387173		INV	12/04/2024	113.81	WILDWOOD LIFT STA
591354	193 COAST ELECTRIC POWER ASSO	387174		INV	12/04/2024	226.53	LOREN D AT I10 LIFT S
591355	193 COAST ELECTRIC POWER ASSO	387175		INV	12/04/2024	62.01	PEPSI LIFT STA BEHIND
591356	193 COAST ELECTRIC POWER ASSO	387176		INV	12/04/2024	87.76	RESERVATION DR LIFT S
591357	193 COAST ELECTRIC POWER ASSO	387177		INV	12/04/2024	1,176.87	City of Gulfport Ligh
591358	193 COAST ELECTRIC POWER ASSO	387178		INV	12/04/2024	88.65	Lorraine I10 Traf-Lig
591359	193 COAST ELECTRIC POWER ASSO	387179		INV	12/04/2024	3,692.53	City of Gulfport Ligh
591360	193 COAST ELECTRIC POWER ASSO	387180		INV	12/04/2024	5,166.90	City of Gulfport Ligh
591361	193 COAST ELECTRIC POWER ASSO	387181		INV	12/04/2024	6,349.79	City of Gulfport Ligh
591362	193 COAST ELECTRIC POWER ASSO	387182		INV	12/04/2024	89.86	Alta Vida Security Li
591363	193 COAST ELECTRIC POWER ASSO	387183		INV	12/04/2024	7,161.05	City of Gulfport Ligh
591364	193 COAST ELECTRIC POWER ASSO	387184		INV	12/04/2024	8,042.71	City of Gulfport
591365	193 COAST ELECTRIC POWER ASSO	387185		INV	12/04/2024	159.77	CANAL RD 7500
591366	193 COAST ELECTRIC POWER ASSO	387186		INV	12/04/2024	1,767.43	11535 DEDEAUX RD
591367	193 COAST ELECTRIC POWER ASSO	387187		INV	12/04/2024	68.89	CREEK & ALDEN LIFT-CO
591368	193 COAST ELECTRIC POWER ASSO	387188		INV	12/04/2024	59.08	ONEAL RD GARDEN LIFT
591369	193 COAST ELECTRIC POWER ASSO	387189		INV	12/04/2024	77.84	Brookfield Subd Light
591370	193 COAST ELECTRIC POWER ASSO	387190		INV	12/04/2024	148.09	JOHN ROSS RD HWY 57
591371	193 COAST ELECTRIC POWER ASSO	387191		INV	12/04/2024	471.15	THREE RV RD 13000 FIR
591372	193 COAST ELECTRIC POWER ASSO	387192		INV	12/04/2024	876.35	12001 Dedeaux Rd Fire
591373	193 COAST ELECTRIC POWER ASSO	387193		INV	12/04/2024	68.54	MEADOWBROOK DR 17375
591374	193 COAST ELECTRIC POWER ASSO	387194		INV	12/04/2024	69.12	MEADOWBROOK PHASE II
591375	193 COAST ELECTRIC POWER ASSO	387195		INV	12/04/2024	64.96	DELMAR DR LIFT STA
591376	193 COAST ELECTRIC POWER ASSO	387196		INV	12/04/2024	529.66	URBANA DR LIFT STA
591377	193 COAST ELECTRIC POWER ASSO	387197		INV	12/04/2024	64.96	CROWN HILL LIFT STA
591378	193 COAST ELECTRIC POWER ASSO	387198		INV	12/04/2024	63.47	Dedeaux & Sunnymead
591379	193 COAST ELECTRIC POWER ASSO	387199		INV	12/04/2024	1,426.96	Florence Gardens
591380	193 COAST ELECTRIC POWER ASSO	387200		INV	12/04/2024	508.86	Holliman Place
591381	193 COAST ELECTRIC POWER ASSO	387201		INV	12/04/2024	82.94	PRESERVATION DR 12208
591382	193 COAST ELECTRIC POWER ASSO	387202		INV	12/04/2024	174.69	Plantation Oaks
591383	193 COAST ELECTRIC POWER ASSO	387203		INV	12/04/2024	73.13	18406 ROBINSON RD
591384	193 COAST ELECTRIC POWER ASSO	387204		INV	12/04/2024	1,313.57	I-10 & Cowan Lights
591385	193 COAST ELECTRIC POWER ASSO	387205		INV	12/04/2024	4,810.12	16TH ST BASEBALL CONC
591386	193 COAST ELECTRIC POWER ASSO	387206		INV	12/04/2024	75.09	MICHAEL GRACE DR LIFT

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12042024 12/04/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
591387	193 COAST ELECTRIC POWER ASSO	387207		INV	12/04/2024	446.58	Grand Oaks
591388	193 COAST ELECTRIC POWER ASSO	387208		INV	12/04/2024	146.62	Florence Gardens IV
591389	193 COAST ELECTRIC POWER ASSO	387209		INV	12/04/2024	26.64	TRACEWOOD DEV
591393	380 LOWES ACCTS RECEIVABLE PR	387212	250139	INV	12/04/2024	90.13	OPEN PO FOR SUPPLIES
591394	611 SOUTHERN PIPE & SUPPLY CO	387213	250142	EFT	12/04/2024	66.10	OPEN PO FOR SUPPLIES
591395	611 SOUTHERN PIPE & SUPPLY CO	387214	250142	EFT	12/04/2024	168.08	OPEN PO FOR SUPPLIES
WARRANT TOTAL						2,769,858.31	

STATE OF MISSISSIPPI

COUNTY OF HARRISON

**MULTI-YEAR USE AGREEMENT BETWEEN CRUISIN' THE COAST, INC.
AND THE CITY OF GULFPORT, MISSISSIPPI FOR USE OF MUNICIPAL
FACILITIES LOCATED WITHIN OR ON LANDS AND AREAS OWNED,
MAINTAINED, OR OPERATED BY THE CITY OF GULFPORT**

THIS AGREEMENT is dated as of the 9th day of October, 2024, by and between the CITY of GULFPORT, MISSISSIPPI (hereinafter called OWNER) and CRUISIN' THE COAST, INC., (hereinafter called "USER") for the use of the facilities located within or on lands and areas owned, maintained, or operated by the City of Gulfport as more fully identified in USER's "Multi-Year Use Agreement Application" (hereinafter referred to as "Application") which is attached hereto as Exhibit "A" (hereinafter, "REQUESTED FACILITIES"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. **SCOPE OF AGREEMENT.** OWNER shall permit USER exclusive use of the REQUESTED FACILITIES for the date/s set forth in the Application only and solely for the EVENT (hereinafter, the "EVENT") noted in the Application and further in accord with the terms and conditions contained herein. Should USER expand or change the scope of the EVENT without first obtaining the written approval of OWNER, said expansion or change shall constitute a default under this Agreement and shall be ground for immediate termination of the EVENT by the City of Gulfport.
2. **CONSIDERATION.** The consideration for OWNER'S agreement to allow USER to have exclusive use of the REQUESTED FACILITIES is set forth in findings made and adopted by the OWNER's Governing Authority by way of a Resolution adopted on October 8, 2024, (for the EVENT occurring in the calendar year of 2025), and being spread upon said Governing Authority's minutes. This determination of consideration shall be made on an annual basis and it is understood that OWNER will adopt a similar Resolution for each of the subsequent years of this Agreement that the EVENT is to be held and will make the same or similar findings associated therewith.

3. GENERAL PROVISIONS.

- a. SET UP/BREAK DOWN. Included in the consideration set forth are the number of days for set up in advance of the EVENT and the number of day(s) for break down immediately following the EVENT as set out in the Application. It is understood that the City reserves the right, solely at its discretion, to assess a charge should additional time be required for set up and/or break down.
- b. SECURITY. USER shall be responsible for all security arrangements and payments with respect to the EVENT. At least 35 days prior to the EVENT, USER shall consult with the OWNER concerning OWNER'S requirements as to security. Where a security company is engaged by USER to provide EVENT security, the security company must be licensed, bonded, and insured. In all cases, USER shall provide a security plan to the Gulfport Police Department for review and approval 30 days prior to the EVENT. Failure of USER to provide security as required by OWNER shall constitute a default under this Agreement.
- c. FURNISHINGS. USER shall be responsible for making all arrangements and payments regarding any/all furnishings (e.g., tables, chairs, risers, stages, etc) that USER requires for the EVENT. Notwithstanding, the OWNER shall provide fencing and windscreen adequate to meet USER's minimum requirement for space security.
- d. LITTER CONTROL. USER shall be responsible for any and all trash/litter/garbage clean up in and around the REQUESTED FACILITIES and the grounds and parking surrounding the same, to include the area where restrooms are located. OWNER shall provide 55-gallon drums for litter control.
- e. RESTROOM FACILITIES. USER shall be responsible for making all arrangements regarding restroom facilities to be used for the EVENT. At least 30 days prior to the EVENT, USER shall consult with the OWNER concerning OWNER'S requirements as to restroom facilities. Failure of USER to provide restroom facilities as required by OWNER shall constitute a default under this Agreement.
- f. SPECIAL EVENTS OR HAZARDS. USER shall furnish, with the Application, a list of all events or activities to be staged at the REQUESTED FACILITIES, or otherwise sponsored as part of the EVENT. No special events or activities shall be held in connection with the EVENT that are excluded from USER's liability insurance coverage,

unless a separate policy is furnished for the excluded activities naming the OWNER as an additional named insured and fulfilling the same requirements and liability limits as specified elsewhere herein. Holding of any such activities excluded from the coverage and not specifically approved by the City for the EVENT shall constitute a default under this Agreement and shall be ground for immediate termination of the EVENT by the City of Gulfport. USER shall have the right to refuse to allow any special activity deemed by the OWNER to be extra hazardous in nature. The City shall further have the right to require, as a condition precedent to the holding of meeting all other requirements herein, that additional insurance (increased coverage) be furnished to cover the EVENT or activity.

- g. COMPLIANCE WITH RULES/ POLICIES GOVERNING EVENTS IN MUNICIPAL PARKS; ACCEPTABLE AND PERMITTED USE. USER shall ensure that, in all instances, any and all applicable Park Rules/Policies which govern the use of City Parks and/or structures found in or near these Parks (with the exception of those pertaining to restrictions or prohibitions as to parking of vehicles on grass or repairing vehicles in parking areas since the same will be permitted for display / exhibited vehicles in accordance with the approved EVENT layout included in the Application and / or "Public Event Permit Applications") are followed by USER, its agents, representatives, contractors, vendors and any other persons assisting or otherwise working with or for USER with respect to the EVENT. A copy of applicable Park Rules/Policies shall be attached to this Agreement as Exhibit "B". Failure to follow the applicable Park Rules/Policies shall constitute a default under this Agreement and the OWNER is authorized to shut down the EVENT if USER defaults under this paragraph. OWNER ASSUMES NO RESPONSIBILITY FOR ANY DAMAGES OR COSTS ASSOCIATED WITH AN EVENT SHUT DOWN UNDER THIS PARAGRAPH. It is agreed, understood, and acknowledged by the parties that USER's use of the REQUESTED FACILITIES shall not violate any restrictions for use specified in this Agreement nor any applicable zoning or municipal laws or regulations of a Federal State or local regulatory agency with enforcement jurisdiction, or any covenants or deed restrictions which may apply to or govern any of the lands or areas constituting any part of the REQUESTED FACILITIES, all of which USER acknowledges it shall be its sole duty and obligation to understand, comprehend, and comply. It is further represented by USER and understood by OWNER that USER's use of the REQUESTED FACILITIES is for modern

amusement and/or recreation purposes and that any concessions undertaken by USER is related to or arising out of the same.

- h. **LIVE MUSIC PERFORMANCES.** If USER intends to offer a live musical performance as a part of the EVENT, then USER must make that intent known with a printed list of those acts / performers on the Application or, if the live musical performance is planned after this Contract is executed, then USER must submit a written request for such performance to the City of Gulfport for the live musical performance at least fifteen (15) days prior to the EVENT. Failure to include a request in the Application or to make request therefor at least fifteen (15) days prior to the EVENT may result in the request for a live musical performance being denied. The parties agree that the noise level created by the amplified music shall not exceed 110 dB as measured at the back edge of the EVENT area. OWNER reserves the right to assess a charge, in an amount not to exceed \$1000, on USER, in addition to the charges set forth herein, in the event a live musical performance extends more than thirty (30) minutes beyond the time set forth in Exhibit "B" as the closing time for live musical performance.
- i. **VENDORS.** Only authorized vendors are permitted to participate in the EVENT. A list of vendors shall be submitted by USER at least ten (10) days prior to the EVENT for review and approval by the OWNER. Additional vendors may be added within five (5) days of the EVENT at the sole discretion of the OWNER.
- j. **ALCOHOL.** Where USER proposes to serve or permit the consumption of alcoholic beverages as a part of the EVENT, USER agrees to comply with all applicable municipal ordinances and state and federal laws regarding the sale/service of alcoholic beverages. Further, USER assumes all liability related to the sale/service of the alcoholic beverages and agrees to fully indemnify, defend, and hold the City of Gulfport harmless with respect to any claims, demands, damages, losses or expenses in any way related to or arising out of the sale or service of alcoholic beverages at the EVENT.
- k. **WIRELESS FIDELITY (WIFI) SERVICE.** It is understood that OWNER shall not be responsible for ensuring that WiFi access/service is available for and/or during the EVENT. Should USER desire to provide WiFi access/service for and/or during the EVENT, USER shall be solely responsible for securing the same. USER understands that OWNER has no obligation to provide WiFi access/service for or during the EVENT. Further, USER understands that existing WiFi access/service in and around Municipal Parks will not be available during the event and that the presence of such access/service

in Municipal Parks at times other than the EVENT does not ensure or guarantee that such access/service will be available during the event.

4. **CONTRACT DOCUMENTS.** The Contract Documents which comprise the entire agreement between OWNER and USER, consist of this Agreement, the Application (including any attachments thereto), and each "Public Event Permit Application" and their attachments thereto submitted in conjunction or association with each year's EVENT contemplated herein. There are no Contract Documents other than those listed or incorporated herein. No prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.
5. **TERM.** The term of this Agreement shall be for the EVENT dates specified in the Application, including dates for set up and breakdown, and is contemplated to include the EVENT occurring for three (3) consecutive years commencing during the calendar year of 2025, and to include occurring in the calendar year of 2026, and conclude with the EVENT occurring in the calendar year of 2027.
6. **SUBMISSION OF PUBLIC EVENT PERMIT APPLICATION.** USER shall submit to the City's Department of Leisure Services (by and through the Department's Director or his or her designee) a "Public Event Permit Application" after January 1 of each year of the EVENT and no later than sixty (60) days prior to the EVENT. A copy of such application form is attached to this Agreement as Exhibit "C."
7. **DAMAGE DEPOSIT.** In conjunction with the submission of each "Public Event Permit Application" described and set out herein, USER shall pay to OWNER a refundable event / damage deposit of \$25,000.00 (by and through the Director of the City's Department of Leisure Services) at the time of submission of each "Public Event Permit Application." The deposit shall be kept and maintained by OWNER until ninety (90) days following completion or end of each EVENT and shall be used, in addition to any insurance of USER as necessary, to pay for any damages to OWNER's property or facilities as a result or in any way arising out of USER's use of OWNER's property or facilities, with any part of the deposit not used by OWNER for such repair, replacement, and/or remediation due to such damage to be returned to USER no later than ninety (90) days following completion or end of each EVENT. Should the cost of the repairs relating to each EVENT exceed the amount of USER's aforementioned damage deposit, USER agrees that it shall be responsible to OWNER for the additional cost of the repairs,

replacement, and/or remediation. USER and OWNER agree that repairs required pursuant to this paragraph shall be those reasonably required to return the Requested Facilities to the condition they were in prior to each EVENT, reasonable wear and tear excluded. USER agrees to reimburse OWNER only for those damages to the site that are reasonably related to each EVENT. OWNER agrees that it will not seek damages from USER that are not related to the use of the site by USER and OWNER agrees that any charge for the damages will be reasonable and not excessive. USER and OWNER shall jointly inspect the Requested Facilities prior to the beginning of each EVENT and shall inspect the same immediately after each EVENT. USER and OWNER shall each take reasonable steps/precautions to attempt to minimize the potential for damage to the Requested Facilities and any infrastructure located therein; however, neither USER nor OWNER warrants that its steps/precautions will preclude damage from occurring. USER and OWNER shall exercise "good faith" in the assignment of damage to the Requested Facilities and in the value or cost of replacement or repair to the Requested Facilities.

8. TERMINATION.

- a. BY USER. In case of termination/cancellation by USER, if such termination/cancellation occurs 90 or more days from the date of the EVENT, any and all sums paid to the City as a Deposit shall be refunded by OWNER to USER; if such termination/cancellation occurs 30-89 days from the date of the EVENT, 50% of any and all sums paid to the City as Deposit shall be refunded by OWNER to USER; if such termination/cancellation occurs fewer than 30 days prior to the EVENT, USER forfeits all sums paid to OWNER for deposit. If cancellation of the EVENT is due to an "act of God" (i.e., fire, natural disaster, declaration of a local emergency or civil emergency, or any other unforeseen emergency), then then for purposes of timing of the cancellation, it shall be presumed that the cancellation took place greater than thirty (30) days prior to the date of the EVENT.
- b. BY OWNER. If for any reason, USER violates any part of this Agreement, OWNER has the right and authority to terminate this agreement immediately and cancel all or any remaining portion of the EVENT. Prior to any cancellation by the OWNER, it will afford USER an opportunity to cure the default and it shall do so immediately and no greater than twelve (12) hours after the declaration of default. In case of termination/cancellation due to default of contract on the part of USER, and a failure of

USER to cure the default, USER shall forfeit any and all deposits and/or consideration paid to OWNER. Further, OWNER reserves the right to cancel the EVENT, in whole or in part, at any time should the REQUESTED FACILITIES become unavailable for short term rental purposes or in the event of fire, natural disaster, declaration of a local emergency or civil emergency, or any other unforeseen emergency. In case of termination/cancellation by OWNER due to unavailability, fire, natural disaster, declaration of a local emergency or civil emergency, or other unforeseen emergency, OWNER shall refund any amounts paid to it by USER (deposit) as provided for in Paragraph 8(a); OWNER shall not be responsible or liable to USER for any other costs or incidental damages associated with or caused by the cancellation. USER acknowledges that it understands that a new governing authority for the City of Gulfport assumes office on July 1, 2025, and on and after that date, this Agreement is voidable by the City's governing authority for any or no reason, unless, on or after July 1, 2025, the governing authority acts to ratify this Agreement.

9. ASSIGNABILITY AND SUBCONTRACTING. USER shall not assign any interest in this Agreement, and shall not transfer any interest in same without the prior written consent of the OWNER thereto.
10. DISCRIMINATION. USER understands that OWNER is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, state or local laws. All such discrimination is unlawful and USER agrees during the term of this Agreement to adhere strictly to this Policy in its employment practices and provision of services.
11. INDEMNITY. USER and its agents, servants, employees, officers, and representatives agree to fully defend, indemnify, and hold harmless the OWNER and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to USER and/or any of its agents, servants, employees, officers, visitors, invitees, guests, and representatives or otherwise in any way arising out of USER's EVENT or any part thereof, including, but not limited to, those asserted as negligent, gross negligent, wanton, and/or intentional. Further, USER assumes full possession and control of the REQUESTED FACILITIES to be exercised according to this Agreement, the rules and regulations of the City and standards of

care legally enforceable against the property(ies) / facility(ies) or OWNER, and the USER assumes full responsibility for the EVENT(s) and any and all accidents on the premises, and liability for all losses, expenses, damages, demands, and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damages to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by the USER or any of its agents, employees, officers, contractors, guests, visitors, licensees, or invitees on or about the property(ies) / facility(ies) within the scope of this Agreement and during the term therein, and the USER agrees to take all reasonable steps to avoid creation of a hazard, and indemnifies and agrees to hold harmless the City of Gulfport from any and all such claims of liability. OWNER and USER acknowledge that the User assumes full responsibility for the premises (also described herein as the "Requested Facilities") "as is," but only as to conditions that are open and apparent. USER does not assume responsibility for any latent, hidden or non-apparent deficiencies on the premises. To the extent that any injury or property damage arises out of a latent, hidden or non-apparent condition on the premises, OWNER remains responsible for those conditions (subject to the Mississippi Tort Claims Act) notwithstanding this agreement or paragraph.

12. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Agreement, and all remaining provisions of this Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.
13. APPLICABLE LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and any litigation with respect thereto shall be brought in the courts of Harrison County, Mississippi. The USER affirmatively states that it is aware and understands that it is solely responsible for procuring all permits and permissions to conduct the EVENT outlined in the Application and/or "Public Event Permit Application" as may be required by any applicable law, statute, ordinance or regulation. The USER further states that it is aware and understands that it is responsible for ensuring that all applicable laws, statutes, ordinances, regulations, restrictive covenants and deed restrictions pertaining in any way to the requested facilities, and other governmental rules, federal, state or local, are complied with and not violated in conjunction with or with respect to USER's use of the REQUESTED FACILITIES.
14. INSURANCE. USER shall maintain general liability insurance on a "claims made" basis, with a minimum coverage limit of a million dollars (\$1,000,000.00) "per occurrence" and three million

- dollars (\$3,000,000.00) in the aggregate which shall cover all activities related to the EVENT sponsored at the REQUESTED FACILITIES by USER and any claims that may arise against USER and/or the OWNER in connection with or arising out of the use of the REQUESTED FACILITIES, the services to be furnished or activities to occur pursuant to or as a result of this Agreement. USER shall maintain workers compensation insurance, within the limits required by law and/or employees liability insurance. USER shall name the OWNER as an additional named insured on all USER's policies required hereunder. USER shall inform and notify the OWNER in writing within fourteen (14) days of any claims of liability being made or otherwise asserted against USER. USER shall provide a copy of the applicable insurance policies, as proof of insurance coverage, to the OWNER in sufficient time in advance of the EVENT that the same may be reviewed by the City Attorney and/or the City's insurance advisors. OWNER shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any EVENT, where in its sole discretion, OWNER is not adequately insured against the risk involved.
15. NOTICES. Official notice to the USER shall be to the mailing address identified below unless a change of address is provided to OWNER in writing. Notice to OWNER shall be to Mayor, OWNER of Gulfport, 2309 15th Street, Gulfport, MS 39501 with a courtesy copy to the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery.
16. OFFICIAL APPROVAL OF CONTRACT/AMENDMENT; EFFECTIVE DATE. This Agreement shall take full force and effect only after it is approved by the City of Gulfport's Governing Authority and signed by the designated representative of the OWNER and also signed by the USER. The date of last signature shall be the effective date. Any Amendment to this Agreement shall be in writing and require official approval by the OWNER's Governing Authority and be signed by the designated representative of OWNER and the USER.
17. AUTHORITY TO EXECUTE. It is acknowledged by signature below that the undersigned is an authorized and proper agent and representative of USER and that he or she signed this agreement with full authority and on behalf of the USER.

IN WITNESS WHEREOF, OWNER and USER have signed this Agreement in duplicate. One counterpart each has been delivered to OWNER and to USER.

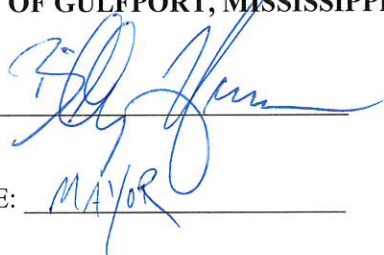
This Agreement is made effective on the date of last execution hereof by the parties hereto (herein "EFFECTIVE DATE").

OWNER:

USER:

CITY OF GULFPORT, MISSISSIPPI

CRUISIN' THE COAST, INC.

BY: 

BY: _____

TITLE: MAYOR

TITLE: _____

ADDRESS:

ADDRESS:

P.O. BOX 1780
GULFPORT, MS 39502

DATE: 11/7/24

DATE: _____

IN WITNESS WHEREOF, OWNER and USER have signed this Agreement in duplicate. One counterpart each has been delivered to OWNER and to USER.

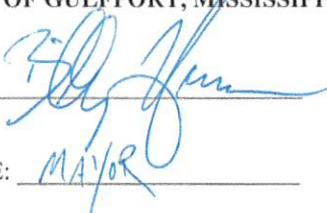
This Agreement is made effective on the date of last execution hereof by the parties hereto (herein "EFFECTIVE DATE").

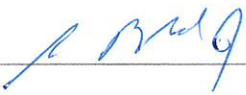
OWNER:

USER:

CITY OF GULFPORT, MISSISSIPPI

CRUISIN' THE COAST, INC.

BY: 

BY: 

TITLE: MAYOR

TITLE: Executive Director

ADDRESS:

P.O. BOX 1780
GULFPORT, MS 39502

ADDRESS:

P.O. Box 3001
Gulfport, MS 39505

DATE: 11/7/24

DATE: 11/14/24



Multi-Year Use Agreement Application

**(for Use of Municipal Facilities Located within or on Lands and Areas Owned,
Maintained, or Operated by the City of Gulfport, Mississippi)**

Date of Application: _____

Name of Person Submitting Application: _____

Name, Address and Telephone Number Of Applicant (Individual, Organization, Company, etc.):

Primary Contact Person:

Name: _____

Address: _____

Phone Number/s: _____

E-Mail Address: _____

Facility/facilities requested: _____

Date/s of Proposed Event: _____

Event Type : _____

Date/s Required for Set Up and Breakdown: _____

Anticipated Attendance (Number of Persons Per Day): _____

Check One: _____ Revenue Generating _____ Non-Revenue Generating

Circle one:

- Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations? Y or N
- Does applicant intend to offer for sale or permit the consumption of alcoholic beverages at the event? Y or N

- Does applicant intend to offer musical entertainment at the event? Y or N
 - ✓ If yes, do you intend to offer live music? Y or N
 - ✓ If yes, do you intend to offer recorded music? Y or N

Applicant shall, annually (after January 1 of the year of the event and no later than sixty (60) days prior to start of the event), submit a fully completed City of Gulfport "Public Event Permit Application" with each year's current information reflected in the Application, with the submission of such Application to be to the Director of the City of Gulfport's Department of Leisure Services.

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS APPLICATION 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 FACILITIES LOCATED WITHIN OR ON LANDS AND AREAS OWNED, MAINTAINED, OR OPERATED BY THE CITY OF GULFPORT AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE FOR THE USE OF FACILITIES LOCATED ON OR WITHIN THE SAME. 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. THE UNDERSIGNED CERTIFIES THAT HE/SHE IS AUTHORIZED BY APPLICANT TO EXECUTE THIS APPLICATION FOR USE ON BEHALF OF APPLICANT.

For and on behalf of applicant by, after being duly and properly authorized:

SIGNATURE

PRINTED NAME

DATE

Jones Park General Rules

City of Gulfport

Department of Leisure Services

Hours of Operation

6:30AM until 10:30PM

NO

- MOTOR VEHICLES OR TRAILERS OF ANY TYPE PERMITTED ANYWHERE BEYOND THE CURB LINE OR INSIDE PARK GROUNDS
- GRILLING UNDERNEATH THE TREE CANOPY
- GLASS CONTAINERS
- CAMPING OR OVERNIGHT SLEEPING
- SOLICITING
- LOUD OR DISRUPTIVE NOISE
- CAR REPAIRS IN PARKING AREAS
- SMOKING (BY CITY ORDINANCE)
- TENT STAKES
- FIREWORKS, OPEN FLAMES, OR GROUND FIRES
- SKATEBOARDS OR SKATEBOARD RELATED ACTIVITY
- GOLFING

BARKSDALE PAVILION, LEO SEAL PLAZA, AMPHITHEATER AREA AND PAVILIONS, AND HARBOR MARKET PAVILION MAY BE USED **ONLY WITH PRIOR RESERVATION AND PAYMENT.**

PETS ON LEASHES ONLY AND MANDATORY PET CLEAN UP.

CHARCOAL AND GREASE DUMPING IN DESIGNATED AREAS ONLY.

CITY OF GULFPORT IS NOT RESPONSIBLE FOR DAMAGED, LOST, AND OR STOLEN ITEMS.

*ALL INDIVIDUALS WHO CHOOSE TO VIOLATE THE ABOVE RULES WILL BE REFERRED TO THE **GULFPORT - POLICE DEPARTMENT** FOR RESOLUTION.*

FOR RESERVATIONS OR QUESTIONS, PLEASE CALL 228-868-5881

Exhibit "B"



PUBLIC EVENT PERMIT APPLICATION

THE CITY OF GULFPORT OFFICE OF SPECIAL EVENTS

The City of Gulfport is committed to promoting responsible economic development and entertainment, preserving our heritage, enhancing our quality of life, and creating a better community for our families. The City of Gulfport operates a number of facilities/properties and at each one the following standards will be upheld to include all applicable City Ordinances, State and Federal laws.

Exhibit "C"

SUMMARY OF EVENT

Event Title: _____

LOCATION

☐ Jones Park
 ☐ Downtown
 ☐ Other - Public Park or Right of Way

Location Description _____

Event Category

☐ Athletic/Recreation	☐ Concert/Performance	☐ Circus
☐ Exhibits/Misc.	☐ Farmer/Outdoor Market	☐ Carnival
☐ Festival/Celebration	☐ Museum Special Attraction	☐ Run/Race
☐ Parade/Procession/March	☐ Dance	☐ Block Party

Description

(This should be promotional in nature and cannot exceed visible area)

	Date	Time
Setup/Load-in		
Event Start		
Event Ends		
Dismantle/Load-out		

Anticipated Attendance

Total: _____ Per Day: _____

Anticipated Participants

Total: _____ Per Day: _____

Admission

How many points of entry: _____ Entry Times: _____
 Cost per person - Adult: _____ Child: _____ VIP: _____ Proof of payment: _____
 Open or Closed Event: _____ If a closed event, time closed: _____
 Are attendees subject to a weapons search? _____ Screening for weapons: _____
 If screening for weapons, how will this be conducted:

Comments:

SUMMARY OF EVENT

CONTACTS

Host Organization

Professional Organizer

(if any)

Primary Contact

(Required)

Name: _____

Phone Number: _____

Secondary Contact

(Required for internal use only)

Name: _____

Phone Number: _____

Other Contact

(If different than Primary)

Name: _____

Phone Number: _____

Web Address

Social Media/Facebook

Yes No

☐☐

Is this an annual event? How many years have you been holding this event? _____

☐☐

Were there any problems at the last event? If so please list:

How many people attended the last event? _____

Where was the last time the event was held? _____

Please list references or contact information of a person you dealt with from the last city administration:

☐☐

Is your event part of a larger marketing campaign (i.e. Crusin' the Coast, Music Festival, etc.)? If yes, please list:

APPLICANT AND HOST ORGANIZATION INFORMATION

A written communication from the Chief Officer of the Host Organization authorizing the applicant and/or professional event organizer to apply for this Public Event Permit on their behalf must be submitted with your permit application. (Can be digital)

Host Organization _____

Chief Officer of Host Organization _____

Applicant Name _____

Address _____

City _____ State _____ Zip Code _____

Telephone: _____ Fax: _____ Cell: _____

Please list any professional event organizer, event service provider, or commercial fundraiser hired by you that is authorized to work on your behalf to plan, produce and/or manage your event.

Applicant Name _____

Address _____

City _____ State _____ Zip Code _____

Telephone: _____ Fax: _____ Cell: _____

ORGANIZATION STATUS/PROCEEDS/REPORTING

YES

NO

- | | | |
|--------------------------|--------------------------|---|
| ☐ | ☐ | Is the Host Organization a commercial entity? |
| ☐ | ☐ | Is the Host Organization a bona fide tax exempt, nonprofit entity? If yes, you must attach your IRS 501(C) tax exemption letter providing proof and certifying your current tax exempt, nonprofit status. |
| ☐ | ☐ | Are vendor or other fees required?
If yes, please provide amounts: _____ |
| \$ _____ | | Estimated gross receipts including ticket, entry, vendor, product and sponsorship sales from this event. Please explain how this amount was computed: |
| \$ _____ | | Estimated expenses for this event. |
| \$ _____ | | What is the projected distribution or net dollar amount the Host Organization will receive for this event? |
| ☐ | ☐ | Do you have a State Tax ID Number? If yes, what is the number? _____ |

ORGANIZATION STATUS/PROCEEDS/REPORTING

Your event site plan/route map should be detailed and clearly marked and include but not be limited to:

- ☐ An outline of the entire event venue including the names of all the streets or areas that are part of the venue and the surrounding area. If the event involves a moving route of any kind, indicate the directions of travel and street of lane closures.
- ☐ The locations of fencing, barriers and/or barricades. Indicate any removable fencing for emergency access.
- ☐ The provision of minimum twenty-foot (20') emergency access lanes throughout the event venue.
- ☐ The location of first aid facilities and ambulances.
- ☐ The location of all stages, platforms, scaffolding, bleachers, grandstands, canopies, tents, portable toilets, booths, beer gardens, cooking areas, trash containers and dumpsters, Carnival rides and other temporary structures.
- ☐ A detail or close-up of the food booth and cooking area configuration including booth identification of all vendors cooking with flammable gases or barbecue grills.
- ☐ Generator locations and/or source of electricity.
- ☐ Placement of vehicles and/or trailers.
- ☐ Exit locations for outdoor events that are fenced and/or locations within tents and tent structures.
- ☐ Identification of all event components that meet accessibility standards.
- ☐ Other related event components not listed above.

NARRATIVE

Please provide a narrative and time-line of your event. You may provide this information as an attachment if necessary.

SECURITY

YES

NO

☐☐

Have you hired a licensed professional security company to develop and manage your event's security plan? If, yes, you are required to provide a copy of the security company's bonding license issued by the State of Mississippi.

☐

On site supervisor – Name & Phone #: _____

Security Organization: _____

Address _____

City _____ State _____ Zip Code _____

Telephone: _____ Fax: _____ Cell: _____

License / Bond # _____

Please describe your security plan including crowd control, internal security or venue safety, or attach the plan to the application.

See attached plan ☐

MEDICAL

YES

NO

☐☐

Have you hired a licensed professional emergency medical services provider to develop and manage your events medical plan? If yes, please complete the following medical fields.

☐

On site supervisor – Name & Phone #: _____

Medical Services Provider: _____

Address _____

City _____ State _____ Zip Code _____

Telephone: _____ Fax: _____ Cell: _____

Please describe your medical plan including your communications plan, the number, certification levels (MD, RN, Paramedic, EMT) and types of resources that will be at your event and the manner in which they will be managed and deployed. Your plan should include hours of setup and dismantle of medical aid area. You may attach the plan to the application if necessary.

See attached plan ☐

ACCESSIBILITY

This checklist is intended to serve as a planning guideline and may not be inclusive of all City, County, State and Federal access requirements. You may attach more detailed information if necessary. (Must meet ADA standards)

YES

NO

☐
☐

Will there be a Clear Path of Travel throughout your event venue? Please describe.

☐
☐

Have you developed a Disable Parking and/or Transportation Plan (including the use of public transportation or shuttle services) for your event? Please describe.

☐
☐

Will a minimum of 10% of portable restrooms at your event be accessible? Please describe.

☐
☐

Will all food, beverage and vending areas be accessible? Please describe.

☐
☐

Will all signage be provided in highly contrasting colors and placed so pedestrian flow will not obstruct its visibility? Please describe.

☐
☐

Will a Public Announcement (PA) System be used to broadcast announcements, locate parents of missing children, etc.? Please describe.

☐
☐

If an information center is provided at your event will customer service representatives be available to assist disabled individuals? Please describe.

☐
☐

If all areas of your event venue cannot be made accessible will maps or programs be made available to show the location of accessible restroom, parking, drinking fountain, and first aid stations? Please describe.

PARKING AND SHUTTLE PLAN

YES

NO

☐
☐

Will your event involve the use of a parking and/or shuttle plan? If yes, please describe or provide an attachment of your plan.

See attached plan ☐

SAFETY

YES

NO

☐
☐

Will your event involve the use of traffic safety equipment? If yes, please list:

Equipment Company _____

Address _____

City _____ State _____ Zip Code _____

Telephone: _____ Fax: _____ Cell: _____

Equipment Setup: _____ Date: _____ Time: _____

Equipment Pickup: _____ Date: _____ Time: _____

ENTERTAINMENT AND RELATED ACTIVITIES

YES

NO

☐
☐

Are there any musical entertainment features related to your event? If yes, complete the following information or provide an attachment listing all bands/performers, type of music, sound check and performance schedule.

Number of Stages _____

☐
☐

Are you bringing your own stage or leasing one of ours? If yes, please list: _____
(If leasing ours, additional information will be required if your application is approved.)

Number of Performers/Bands _____

Performer/Band name and music type _____

☐
☐

Will sound checks be conducted prior to the event?
If yes, Start time: _____ End time: _____

☐
☐

Will sound amplification be used?
If yes, Start time: _____ End time: _____
Please describe the sound equipment that will be used for your event

☐
☐

Will inflatables, hot air balloons or similar devices be used at your event?

☐
☐

Does your event include the use of fireworks, rockets, lasers, or other pyrotechnics?
If yes, please describe.

☐
☐

Will your event include the use of any signs, banners, decorations, or special lighting?
If yes, please describe.

☐
☐

Do your event plans include any casino games, bingo games, drawings or lottery opportunities?
If yes, please describe.

Complete Schedule of events attached ☐

ALCOHOL

YES

☐

NO

☐ Does your event involve the use of alcoholic beverages?

If yes, please check all that apply:

- ☐ Free Alcohol
- ☐ Brown Bag / Carry in
- ☐ Alcohol sales by Event Promoter
- ☐ 3rd Party Vendor

Type:

- ☐ Beer
- ☐ Beer and Wine
- ☐ Beer, Wine and Distilled Spirits

ABC Permit # _____ Date your event met ABC Approval: _____

Approved by: _____

Please describe your plan to ensure the safe sale and distribution of alcohol at your event:

FOOD VENDOR OR PREPARATION

YES

☐

NO

☐ Does your event include food vendors and/or preparation areas?

If yes, please describe how food will be served and/or prepared:

☐☐

Do you intend to cook food in the event area?

If yes, please specify method:

- ☐ Gas
- ☐ Electric
- ☐ Charcoal
- ☐ Other(specify): _____

OTHER VENDORS

YES

NO

☐☐

Will items or services be sold at your event?

If yes, please describe or attach a complete list of vendors and include a sample of the vendor pass that will be used.

☐☐

Will items or services sold at your event present unique liability issues (e.g. body piercing, massage, animal rides, etc.)?

If yes, please describe or attach a complete list of vendors.

Complete list of vendors attached ☐

☐☐

Do you intend for you or your vendor to sell/giveaway adult novelties or paraphernalia commonly used to ingest illegal substances?

SALES TAX PERMIT INFORMATION

You are required by the Mississippi Department of Revenue to apply for a Sales Tax Permit if you or your Vendors are selling any products. If you are selling alcoholic beverages you can complete this process at the same time. You are responsible for collecting and paying the sales tax collected to the Department of Revenue, as required by law.

Address:

Mississippi Department of Revenue
1141 Bayview Avenue, Suite #400
Biloxi, MS 39530

Phone Number:

(228) 432-3499

[Department of Revenue - ABC Permit \(Click Here\)](#)

<https://www.dor.ms.gov/ABC/Pages/Permits.aspx>

Please be sure to check with the Department of Revenue for the most updated version of their application.

PORTABLE RESTROOMS

You are required to provide restroom facilities at your event, unless you can substantiate the sufficient availability of both ADA accessible and non-accessible facilities in the immediate area of the event site which will be available to the public during your event.

YES

NO

☐☐

Do you plan to provide portable restroom facilities at your event?

If yes:

Total number of portable toilets: _____

Number of ADA accessible portable toilets: _____

If no, please explain:

Restroom Company _____

Address _____

City _____ State _____ Zip Code _____

Telephone: _____ Fax: _____ Cell: _____

Equipment Setup: Date: _____ Time: _____

Equipment Pickup: Date: _____ Time: _____

SANITATION AND RECYCLING

Number of trash cans to be provided by City _____ Number of Dumpsters with Lids _____
(One for every increment of 400 people)

Number of Recycling Containers _____

Sanitation Company _____

Address _____

City _____ State _____ Zip Code _____

Telephone: _____ Fax: _____ Cell: _____

Equipment Setup: Date: _____ Time: _____

Equipment Pickup: Date: _____ Time: _____

Please describe your plan for cleanup and removal of recyclable goods, waste and garbage during and after your event.

MITIGATION OF IMPACT

YES

NO

☐☐

Is there anything about your event that may cause issues to local residents/businesses in proximity to your event? Please explain:

☐☐

Have you met with the residents, businesses, places of worship, schools and other entities that may be directly impacted by your event? If yes, please attach a complete list of these entities.

If no, please explain:

☐☐

Do you have a sample of the notice that you propose to distribute for your event? If yes, please attach. (i.e. Event Flyer)

If no, please explain:

MARKETING AND PUBLIC RELATIONS

YES

NO

☐☐

Will this event be marketed, promoted, or advertised in any manner? If yes, please describe:

☐☐

Will there be live media coverage during the event? If yes, please describe:

☐☐

Will media vehicles be parked within the event venue? If yes, please describe safety plan:

MARKETING AND PUBLIC RELATIONS (CONTINUED)

YES

NO

☐☐

Do you have a plan to control or limit the placement and/or distribution of promotional signage, stickers, and other items? If yes, please describe:

INSURANCE

Our policy states that we will need a Certificate of Liability Insurance coverage naming City of Gulfport as additionally insured

Insurance Agency _____

Address _____

City _____ State _____ Zip Code _____

Telephone: _____ Fax: _____ Cell: _____

Contact Name: _____

Policy Type: _____

Policy Amount: _____

Policy Number: _____

AFFIDAVIT OF APPLICATION

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand and agree to abide by the rules and regulations governing the proposed Public Event under the City of Gulfport Municipal Code and I understand that this application is made subject to the rules, regulations and conditions established by the City Council and/or the Chief Administrative Officer. Applicant agrees to comply with all other requirements of the City, County, State, Federal Government, and any other applicable entity which may pertain to the use of the Event venue and the conduct of the Event. In the event that a possessory interest subject to property taxation is created by virtue of this use permit, I agree to pay all possessory interest taxes and the City shall not be liable for the payment of such taxes. I further agree that the payment of any such taxes shall not reduce any consideration paid to the City pursuant to this use permit. I agree to abide by these rules, and further certify that I, on behalf of the Host Organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to the City of Gulfport.

Print Name of Applicant/Host Organization _____

Title _____

Signature _____

Date _____

Print Name of Professional Event Organizer _____

Title _____

Signature _____

Date _____

Thank you for completing your Public Event Permit Application. Before you submit your application to the City of Gulfport, please make sure that the following steps have been completed:

Have you?

- ☐ Signed and dated your application?
- ☐ Attached your event site plan?
- ☐ Attached your event security plan?
- ☐ Provided a copy of your security company's license and bonding paperwork?
- ☐ Attached your event medical plan?
- ☐ Attached a copy of your accessibility Plan?
- ☐ Attached your event parking and shuttle plan?
- ☐ Attached a complete entertainment list and schedule?
- ☐ Included letters of support or endorsement from impacted entities and community groups within your venue area.
- ☐ Provided samples of communications that will be distributed to impacted residents, businesses, schools, places of worship and other entities?
- ☐ Attached your certificate of insurance?
- ☐ Attached a copy of your IRS 501(C) tax exemption letter?
- ☐ Included any County, State, Federal or City Permits that may be required to hold your event in the selected venue.
- ☐ Applied for a Police Noise Ordinance Variance Permit, if applicable?

Submit your completed permit application to:

**City of Gulfport Leisure Services Department
Attn: Special Events (2nd Floor)
1422 23rd Avenue
Gulfport, MS 39501**

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

MEMORANDUM OF ADDITIONAL AMENDMENTS TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI AND GPT SFM, LLC FOR OPERATION AND MAINTENANCE OF THE CITY'S SPORTSPLEX AND GOLDIN SPORTSPLEX FACILITIES AND RELATED SERVICES

THIS MEMORANDUM OF ADDITIONAL AMENDMENTS (herein "Amendment No. 2") is made and executed on the date(s) hereinafter set forth, by and between the City of Gulfport, Mississippi (herein the "City") under authority and approval of its Governing Authority, and GPT SFM, LLC (herein the "Contractor").

WITNESSETH THAT:

WHEREAS, effective April 1, 2024, the City entered into a Professional Services Agreement with Contractor entitled "Professional Services Agreement Between the city of Gulfport, Mississippi and GPT SFM, LLC for Operation and Maintenance of the City's Sportsplex and Goldin Sportsplex Facilities and Related Services" ("Contract" or "original Contract"), whereby Contractor was to provide various professional services to City, to include operation and maintenance of the City's Sportsplex and Goldin Sportsplex facilities; and

WHEREAS, the existing original Contract provides that it may be amended or modified by written document signed by the City and Contractor (Section 14.18); and

WHEREAS, the parties previously approved through a "Memorandum of Amendments" (Amendment No. 1) executed previously in November of 2024 various amendments to the Contract, to include an amended "Schedule of Partial Payments for Base Compensation" (an amended version of Exhibit "G" to the Contract) and to reflect amended "Base Compensation" amounts for the October 1, 2024, through September 30, 2025, fiscal year and the October 1, 2025, to March 31, 2026, term period, as reflected in Section 3.1 in the Contract; and

WHEREAS, the parties are in agreement that there is a need to amend Exhibit "K" to the Contract in order to accurately reflect the list of tools, equipment, machinery, and such provided strictly for use in the provision of services under the Contract.

NOW THEREFORE, for the mutual benefits and consideration from each party to the other, it is hereby covenanted and agreed that the Contract (the Professional Services Agreement) be, and hereby is, further amended as follows, to-wit:

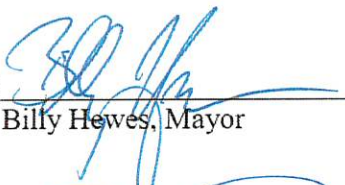
1. Exhibit "K" to the Contract, which is the listing of machinery, equipment, vehicles, and tools to be made available for Contractor's use under the Contract and as part of the consideration therein, is amended and replaced by the "Amended Exhibit 'K'" attached hereto.
2. All other provisions, terms, and conditions set out or otherwise included in the original Contract previously executed and which into effect on April 1, 2024, and all other Exhibits thereto, and as may have been heretofore previously amended, shall continue to be in effect and are not amended or altered by the amendments herein.

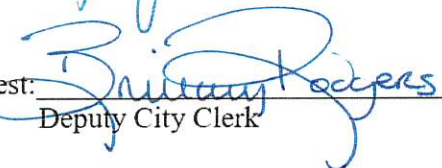
THIS MEMORANDUM OF AMENDMENTS (AMENDMENT NO. 2) is made, dated, executed and signed on the day and dates hereinafter set forth by the officers duly authorized so to act.

City:

CITY OF GULFPORT, MISSISSIPPI

Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

By: 
Billy Hewes, Mayor

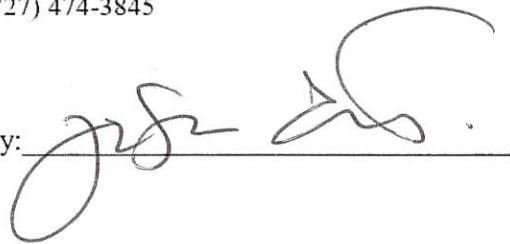
Attest: 
Deputy City Clerk

Dated: November 20, 2024

Contractor:

GPT SFM, LLC

17755 U. S. Highway 19 North, #300
Clearwater, Florida 33755
(727) 474-3845

By: 

Its: 

Dated: November 22, 2024

AMENDED EXHIBIT "K"
(amended November 19, 2024)

to
**PROFESSIONAL SERVICES AGREEMENT BETWEEN THE
CITY OF GULFPORT, MISSISSIPPI AND GPT SFM, LLC FOR OPERATION
AND MAINTENANCE OF THE CITY'S SPORTSPLEX AND GOLDEN
SPORTSPLEX FACILITIES AND RELATED SERVICES**

Amended List of Vehicles, Machinery, Equipment and Tools

VEHICLES AND EQUIPMENT		
DESCRIPTION	TAG #	SERIAL/PARCEL
TRUCK P/U FORD F-350 1994 CREW CAB	1585	1FTJW35H5REA18156
TRUCK P/U FORD F-150 2003 EXT CAB	0001731	1FTRX17283NB44192
TRUCK P/U FORD RANGER 2001 XLT BLUE	2630	1FTYR10U71TA81435
TRAILER C&W 5' X 10' UTILITY 1999	0002330	46CFB1017XM000255
TRACTOR NEW HOLLAND 3930 1999	0002627	092237-B
TRAILER ELITE 6' X 12' UTILITY 2001	0002634	BETSUT12911770591
TRAILER COUNTRYSIDE 5' X 8' UTILITY BLAC	0002638	CAMFBFB20U1126695
MOWER TORO GROUNDMASTER 3505D	0002664	26000043
SAND PRO TORO 3040 INFIELD GROOMER	0002665	270000142
TRAILER TOP HAT 7' X 18' UTILITY 2007	0002672	4R7BU18227T077022
MOWER JOHN DEERE 2653B 3WD 2007 REELS	0002679	TC2653T010712
TRAILER BIG TEX 6.5'X12' 2008 DUMP	0002685	16VDX122482H95062
TURF SPRAYER TORO MP1250 / HOSE REEL KIT	0002686	S280000200
UTILITY VEHICLE XRT 810 CLUB CAR	0002689	FRM1767516
UTILITY VEHICLE XRT 810 CLUB CAR	0002690	FRM1767697
UTILITY VEHICLE GATOR JOHN DEERE TX 4X2	0002904	1M04X2XDCDM082793
MOWER JOHN DEERE ZTRAK 997 60" DECK	0002906	1TC997MGLDF010102
SAND PRO TORO 3040 W/ MID MOUNT TOOL BAR	0002907	313000304
MOWER TORO GROUNDSMASTER 3505D 72" DECK	0002908	313000932
SAND PRO TORO 2040Z ZERO TURN GROOMER	0002910	315000144
SAND PRO TORO 5040 ZERO TURN GROOMER	0002911	314000399
SAND PRO TORO 3040 ZERO TURN GROOMER	0002912	314000504
PROGATOR JOHN DEERE MY15 2030A SPREADER	0002913	1TC203ATAFT080255
UTILITY VEHICLE GATOR JOHN DEERE TX 4X2	0002914	1M04X2XDJFM101450
TOPDRESSER TURFCO METE-R-MATIC XL	0002916	U00109
PROGATOR JOHN DEERE MY15 2030A DIESEL	0002917	1TC203ATAFT080269
TOPDRESSER TURFCO CR-10 LARGE AREA	0002918	U00751
VAC / SWEEPER HARPER TV30 60" RUBBER FIN	0002919	TV30D 14A16
TURF SPRAYER TORO MULTI PRO 5800-G 41594	0002920	315000148

TRAILER PORT CITY 102"X25' UTILITY 2017	0002927	4PCCE2025H1000088
VERTICUTTER TRIPLE V375 WIEDENMANN TRI G	0002931	731.3910.2004.2005.2
TRACTOR JOHN DEERE UTILITY 5065E LOADER	0002934	1PY5065ELHH102438
TRAILER TILT DECK	002939	46UFU1825K1216702
Leaf Loaders, Heavy Duty, WEIDENMAN	0002944	1140239008183045
JOHN DEERE TURF GATOR	0002945	1M04X2XDJKM143224
EQUIPMENT OTHER	0002946	1TC202ATHKT110507
JOHN DEERE PROGATOR	0002947	1TC202ATEKT110508
MOWER WOODS FINISH REAR MOUNT 72"	0006646	719816
MOWER JOHN DEERE 1445 2001 FRONT DECK	0010584	TC1435D011820
JD 7200A Triplex Reel Mower	N/A	N/A
JD Gator TX	N/A	N/A
JD Gator TX	N/A	N/A
JD Gator TX	N/A	N/A
7700A Reel Mower	N/A	1TC7700AHRV110379
Z994	N/A	1TC994RHCPT060225
Z994	N/A	1TC994RHKPT060223
7200A Reel Mower	N/A	1TC7200ALRV110069
CONCESSION EQUIPMENT		
DESCRIPTION	TAG #	SERIAL/PARCEL
MICROWAVE FOR SPORT COMPLEX.	0010760	203TA02867
MICROWAVE FOR SPORT COMPLEX.	0010760	203TA02867
REFRIGERATOR HAIR 4.1 CUFT	0010761	PENDING
REFRIGERATOR FRIDGIDAIRE	0014612	BA61441053
ICE MACHINE MANITOWOC SD0302A	0016972	110774596
FLAT TOP REFRIGERATOR	0016975	292505
GRILL	0016977	T5247223
AT TOP DRINK COOLER	0016978	1-2840806
REFRIGERATOR FRIGIDAIRE 4.5 CUFT FREEZE	0017944	KA71563564
FREEZER TRUE T-49F 49CUFT 6 SHELVES	0018130	9474485
TABLE WORK 60"X36" STAINLESS CTT-6036	0020869	
SINK W/ 3 COMPARTMENTS 16X20 DRAINBOARD	0020870	
TABLE WORK PREP SINK 60X30 BKPT-3060L	0020871	
ICE MACHINE HOSHIZAKI 48" CUBE STYLE	0020872	H00093A 598840
TABLE SANDWCH PREP REFRIGERATED MIGALI	0020873	HC00317073100920050
WARMING CABINET VULCAN HEATED FIXED TRAY	0020874	
ICE BIN UNDERBAR BK RESOURCES 7 CIRCUIT	0020875	
GRIDDLE COUNTER TOP ELECTRIC WELLS	0020876	GT230418A0001
FRYER GREASLESS QUICK N CRISPY GF5	0020877	
FLAT TOP COOLER	0022122	1-2840804
GRILL	0022123	T5247222
FOOD WARMER	0022124	STT00349

REFRIGERATOR TRUE FLAT TOP	0022125	292505
PRETZEL WARMER	0022127	15010-13617
HOT DOG MACHINE	0022218	3593759
FREEZER TRUE	0022222	
COOLER GLASS TRUE	0022223	
POPCORN POPPER	0022226	86029123
GRIDDLE STAR	0022230	
DEEP FRYER STAR	0022231	
DEEP FRYER STAR	0022298	
GRIDDLE STAR	0022299	
COOLER TRUE HORIZONTAL BOTTLE 50"	0023544	1-3484292
COOLER	0023545	1-3484291
ICE MACHINE MANITOWOC QD0212A	0023546	310096726
ICE MACHINE MANITOWOC SD0602A	0026547	110975726
ICE MACHINE MANITOWOC ID0502A	0027119	1101207912
REFRIGERATOR FRIGIDAIRE 18.2 CUFT TOP FR	0027162	BA84918533
FRYER COUNTER TOP STAR 510FF	0027190	FE510F1113A0002
FRYER COUNTER TOP STAR 510FF	0027191	FE510F0913A0002
ICE MACHINE MANITOWOC KDO500A	0029677	1120197054
FURINTURE		
DESCRIPTION	TAG #	SERIAL/PARCEL
SOFA - MAHOGANY WOOD	0006601	
TABLE 8 FOOT	0011473	
TABLE 8 FOOT	0011474	
TABLE 8 FOOT	0011475	
TABLE 8 FOOT	0011476	
TABLE 8 FOOT	0011477	
TABLE 8 FOOT	0011478	
TABLE 8 FOOT	0011479	
TABLE 8 FOOT	0011480	
TABLE 8 FOOT	0011481	
TABLE 8 FOOT	0011482	
TABLE 8 FOOT	0011483	
TABLE 8 FOOT	0011484	
TABLE 8 FOOT	0011485	
TABLE 8 FOOT	0011486	
TABLE 8 FOOT	0011487	
TABLE 8 FOOT	0011488	
RETURN SHELL 24"X48" CHERRYMA A824.CHE	0017956	
CHAIR RACK TWO TIER SAFCO 1215 (84 CHAIR	0017979	
DESK L-SHAPE AM-313N-CHE CHERRY MAN	0021553	
TABLE ROUND 46" W 5 SWIVEL SEATS	0022967	

TABLE FOLDING SICO TLA51F 10'x30"X 29" H	0022968	
TABLE FOLDING SICO TLA51F 10'x30"X 29" H	0022969	
TABLE FOLDING SICO TLA51F 10'x30"X 29" H	0022970	
TABLE FOLDING SICO TLA51F 10'x30"X 29" H	0022971	
TABLE FOLDING SICO TLA51F 10'x30"X 29" H	0022972	
TABLE FOLDING SICO TLA51F 10'x30"X 29" H	0022973	
OTHER EQUIPMENT		
DESCRIPTION	TAG #	SERIAL/PARCEL
BOX BLADE LAND PRIDE	0006645	275193
AIR COMPRESSOR PRO	0006647	PRFB5520VP
SAW COMPOUND MITER BLACK DECKER 12"	0006712	7979
VACUUM FOR SPORT COMPLEX.	0010896	PENDING
SAW RECIPROCATING DEWALT DW938 18V	0010905	87548 200233E
DRY LINE CHALK MARKER	0011470	
DRY LINE CHALK MARKER	0011471	
AIR COMPRESSOR	0012755	2402132054
MOWER LAWN PUSH SNAPPER	0012795	41052302
SPREADER LELY 1250	0013441	23205110025181
LAWN VACUUM GIANT VAC BRIGGS STRATON	0013455	7085687 50004415
LAWN VACUUM GIANT VAC BRIGGS STRATON	0013456	50004412
SWEEPER MAGNET MASTER MAGNETS 2006	0014601	
DRILL 1/2" DEWALT VSR CORDED 7.8A DW235G	0016027	677708
LADDER GREENBULL 8 FT	0016073	
CHAINSAW STIHL MS210	0016100	268351849
LINE PAINTER TORO 1200 (42004)	0016101	260000486
SPREADER DROP ROTARY 80LB LESCO	0016962	
SPREADER DROP LESCO	0016963	
POWER BRUSH PRO SWEEP ATTACHMENT	0016967	3001589
STRIPER FIELD PAINT BRITE STRIPER 1400	0016968	
STRIPER FIELD PAINT BRITE STRIPER 1400	0016969	020097
FIELDLAZER GRACO AIRLESS FIELD MARKER	0017978	BA10133
FIELDLAZER GRACO AIRLESS FIELD MARKER	0017998	BA10449
MOWER LAWN PUSH MTD 11A-02BT729 20" BRIG	0018122	1C058KA0985
GROOMRIGHT FIELD TURF	0018124	
GROOMRIGHT FIELD TURF	0018125	
GROOMRIGHT FIELD TURF	0018126	
SWEEPRIGHT FIELD TURF	0018127	
SWEEPRIGHT FIELD TURF	0018128	
SWEEPRIGHT FIELD TURF	0018129	
PAINT MIXER SYSTEM 55 GALLON	0019706	
VACUUM CLEANER EUREKA 4700A	0019729	0737003933
TANK SPRAYER MASTER MFG SLV10 TOW ATV	0020203	AA46

DRILL HAMMER DRIVER 1/2" DEWALT 18V XRP	0021543	966361
JACK 3TON MAGIC LIFT 25030	0021583	GG0804013645
TANK FUEL TURNER STDW-1000	0021901	45335
DRY LINE (CHALK) FIELD MARKER	0022116	
LADDER WERNER 20FT EXTENTION	0022117	
DRY LINE CHALK MARKER TOMARK TB-K12146	0023566	
STRIPER QUIK STRIPE AEROSOL MACHINE	0023932	
STRIPER FIELD AIRLESS SELF PROPELLED BRI	0025587	C00265
DRILL GAS POWERED ECHO EDR260 1/2" CHUCK	0025588	E01705007737
DRILL / AUGER GAS ENGINE ECHO EDR 260	0025720	E01705007923
TILLER ROTARY PTO FIRST CHOICE 3-POINT	0025729	130733
BLOWER BACKPACK ECHO PB500T	0025748	P31212131232
BLOWER BACKPACK ECHO PB500T	0025749	P31212131241
BLOWER BACKPACK ECHO PB500T	0025750	P31212131255
BLOWER BACKPACK ECHO PB500T	0025751	P31212131258
BLOWER BACKPACK ECHO PB500T	0025752	P31212131259
EDGER STICK ECHO PE266 8" 25.4CC	0025753	S71412003980
EDGER STICK ECHO PE266 8" 25.4CC	0025754	S71412003925
EDGER STICK ECHO PE266 8" 25.4CC	0025755	T42912006303
EDGER STICK ECHO PE266 8" 25.4CC	0025756	T42912006395
EDGER STICK ECHO PE266 8" 25.4CC	0025757	T42912006414
TRIMMER STRING ECHO SRM266S 25.4CC	0025759	T42312001738
TRIMMER STRING ECHO SRM266S 25.4CC	0025760	T42312001735
TRIMMER STRING ECHO SRM266S 25.4CC	0025761	T42312001744
TRIMMER STRING ECHO SRM266S 25.4CC	0025762	T42312001743
TRIMMER STRING ECHO SRM266S 25.4CC	0025763	T42312001731
BLOWER BACKPACK ECHO PB500T	0026594	P31212203695
BLOWER BACKPACK ECHO PB500T	0027118	P31212228180
DRILL/DRIVER 1/2" DEWALT 18V DC970	0027120	
FIELDLAZER GRACO AIRLESS FIELD MARKER	0027155	BA6453
FIELDLAZER GRACO AIRLESS FIELD MARKER	0027160	BA7373
DRY LINE CHALK MARKER STACKHOUSE 50LB	0028288	
VACUUM CLEANER SANITAIRE SC684	0028298	1422015807
TRIMMER STRING ECHO SRM266S 25.4CC	0029653	T47614004077
BLITZ WALK-BEHIND REMOVER MACHINE	0034210	01439PB
Edgers, Trimmers, and Weed Cutters	0035401	T47514189367
Edgers, Trimmers, and Weed Cutters	0035402	T47514189307
Edgers, Trimmers, and Weed Cutters	0035403	T47514187183
Edgers, Trimmers, and Weed Cutters	0035404	T47514187169
Edgers, Trimmers, and Weed Cutters	0035405	T89715025716
Edgers, Trimmers, and Weed Cutters	0035406	T89715025709
Edgers, Trimmers, and Weed Cutters	0035407	T89715025690

Edgers, Trimmers, and Weed Cutters	0035408	T89715025688
19 Portable Turf Mounds	N/A	N/A
12 L-Screens	N/A	N/A
12 (8'x24') Soccer Goals	N/A	N/A
7 (7'x21') Soccer Goals	N/A	N/A
8 (6.5'x12') Soccer Goals	N/A	N/A
8 (4.5'x9') Soccer Goals	N/A	N/A

LAW OFFICES OF
**DUKES, KEATING,
HATTEN, MCRANEY, BLUM, P.A.**

Walter W. Dukes
Hugh D. Keating
W. Edward Hatten, Jr.
Trace D. McRaney
Je'Nell B. Blum*
Haley E. Schultz
G. Martin Warren, Jr.**
Lauren V. Draughn

*also licensed in CA
**also licensed in LA

13334 Seaway Road, Suite 203
Gulfport, MS 39503
Telephone: 228-868-1111
Facsimile: 228-863-2886
www.dkhmb.com

Bobby R. Long
of Counsel
~~~~~  
William F. Dukes  
(1927 – 2003)  
Phillip W. Jarrell  
(1959 – 2014)  
Cyril T. Faneca, Jr.  
Retired

November 1, 2024

**Confidential Communication**

The Honorable William G. Hewes, III  
Mayor, City of Gulfport

**Re: Engagement for Legal Services**

Honorable Mayor Hewes:

We are pleased to have been selected by the City of Gulfport (the “City”) to serve as Issuer’s Counsel for the proposed issuance of the City’s Hospital Revenue Bonds (Memorial Hospital at Gulfport Project) in an aggregate principal amount of approximately Seventy-Five Million Dollars (\$75,000,000) (the “Series 2025 Bonds”). Our services will include the following:

1. Review legal issues relating to the structuring of the issuance of the Series 2025 Bonds;
2. Review of Resolutions to be presented and adopted by the Gulfport City Council;
3. Review the Preliminary Offering Statement for accuracy of City data;
4. Participate in conference calls with Underwriters, Financial Advisers, Bond Counsel and others related to the issuance;
5. Assist Bond Counsel with publications of Notice;
6. Assist Bond Counsel with Validation proceedings;
7. Review and analyze the City Documents;
8. Prepare and present Issuer Counsel Opinion Letter for use by Memorial Hospital at Gulfport and the City of Gulfport;
9. Assist with the closing of the transaction for issuance of the Series 2025 Bonds; and,
10. Prepare and review other documents necessary or appropriate to the authorization, issuance and delivery of the Bonds and coordinate the authorization and execution of documents.

11192024-12

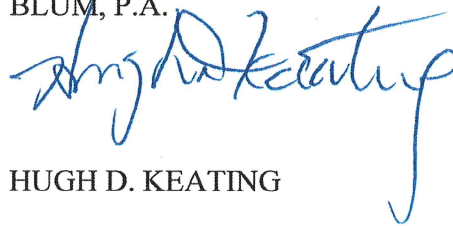
We will submit our invoice at closing of the Series 2025 Bond issuance based on a fixed fee of \$25,000, inclusive of expenses.

If, for any reason, the issuance is not completed or is completed without the rendition of our Issuer's Opinion, we will expect to be reimbursed by MHG for our out-of-pocket expenses. It is custom and practice for all counsel fees to be paid at time of Closing and we customarily submit our invoice to the Financial Advisor for inclusion in the closing costs to be paid at closing.

Please let me know if you have any questions.

Sincerely,

DUKES, KEATING, HATTEN, MCRANEY,  
BLUM, P.A.

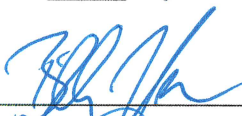


HUGH D. KEATING

AGREED AND ACCEPTED

This the 20 day of November, 2024

By: \_\_\_\_\_

  
Billy Hewes, Mayor

HDK/dkm



**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 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**TO:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Kathy Speer, Finance Manager

**DATE:** November 13, 2024

**RE:** Liability Payments for October 2024

Attached is the payment summary from Associated Adjusters for liability payments made for the above referenced date to be spread across the minutes.

Thanks in advance for your consideration.

Report Criteria: Transaction Date Range = 10/1/2024 - 10/31/2024 and Checking Account = 'Gulfport Claims Contingency Tort '

Checking Account Is Gulfport Claims Contingency Tort

| Transaction Type                        | Check Number | Payee Name                          | Transaction Amount |
|-----------------------------------------|--------------|-------------------------------------|--------------------|
| Transaction Date                        | Void Date    |                                     |                    |
| Check                                   | 2027         | Copeland, Cook, Taylor & Bush, P.A. | \$262.00           |
| 10/31/2024                              |              |                                     |                    |
| Check Totals (1)                        |              |                                     | \$262.00           |
| Charge/Check Totals (1)                 |              |                                     | \$262.00           |
| Checks less Voids/Reimbursements        |              |                                     | \$262.00           |
| Gulfport Claims Contingency Tort Totals |              |                                     | \$(262.00)         |



Report Criteria: Transaction Date Range = 10/1/2024 - 10/31/2024 and Checking Account = 'Gulfport Claims Contingency Tort '

Grand Totals

=====  
=====  
=====  
\$(262.00)



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 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**TO:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Kathy Speer, Finance Manager

**DATE:** November 13, 2024

**RE:** Workers Compensation Payments for October 2024

Attached is the payment summary from Associated Adjusters for workers compensation payments made for the above referenced date to be spread across the minutes.

Thanks in advance for your consideration.

Report Criteria: Transaction Date Range = 10/1/2024 - 10/31/2024 and Checking Account = 'Gulfport Claims Contingency Work Comp '

Checking Account Is Gulfport Claims Contingency Work Comp

| <u>Transaction Type</u>                 | <u>Check Number</u> | <u>Payee Name</u>             | <u>Transaction Amount</u> |
|-----------------------------------------|---------------------|-------------------------------|---------------------------|
| <u>Transaction Date</u>                 | <u>Void Date</u>    |                               |                           |
| Voided                                  | 30282               | Carlisle Medical Inc          | \$56.34                   |
| 10/03/2024                              | 10/03/2024          |                               |                           |
| Voided                                  | 30283               | Michael Schumacher            | \$57.62                   |
| 10/03/2024                              | 10/03/2024          |                               |                           |
| Voided                                  | 30284               | Memorial Emergency Physicians | \$271.43                  |
| 10/03/2024                              | 10/03/2024          |                               |                           |
| Voided                                  | 30311               | Singing River Gulfport        | \$64.61                   |
| 10/11/2024                              | 10/11/2024          |                               |                           |
| Voided Totals (4)                       |                     |                               | \$450.00                  |
| Deposit/Reimbursement/Voided Totals (4) |                     |                               | \$450.00                  |

| <u>Transaction Type</u> | <u>Check Number</u> | <u>Payee Name</u>                      | <u>Transaction Amount</u> |
|-------------------------|---------------------|----------------------------------------|---------------------------|
| <u>Transaction Date</u> | <u>Void Date</u>    |                                        |                           |
| Check                   | 30282               | Carlisle Medical Inc                   | \$56.34                   |
| 10/03/2024              |                     |                                        |                           |
| Check                   | 30283               | Michael Schumacher                     | \$57.62                   |
| 10/03/2024              |                     |                                        |                           |
| Check                   | 30284               | Memorial Emergency Physicians          | \$271.43                  |
| 10/03/2024              |                     |                                        |                           |
| Check                   | 30285               | Carlisle Medical Inc                   | \$56.34                   |
| 10/03/2024              |                     |                                        |                           |
| Check                   | 30286               | Michael Schumacher                     | \$57.62                   |
| 10/03/2024              |                     |                                        |                           |
| Check                   | 30287               | Memorial Emergency Physicians          | \$271.43                  |
| 10/03/2024              |                     |                                        |                           |
| Check                   | 30288               | Franke & Salloum, PLLC                 | \$438.50                  |
| 10/04/2024              |                     |                                        |                           |
| Check                   | 30289               | John Stegall                           | \$259.96                  |
| 10/07/2024              |                     |                                        |                           |
| Check                   | 30290               | Manuel Marabe                          | \$1,171.64                |
| 10/07/2024              |                     |                                        |                           |
| Check                   | 30291               | Justin Powell                          | \$1,217.16                |
| 10/07/2024              |                     |                                        |                           |
| Check                   | 30292               | Singing River Gulfport                 | \$61.60                   |
| 10/07/2024              |                     |                                        |                           |
| Check                   | 30293               | Singing River Gulfport                 | \$139.65                  |
| 10/07/2024              |                     |                                        |                           |
| Check                   | 30294               | Singing River Gulfport                 | \$785.65                  |
| 10/07/2024              |                     |                                        |                           |
| Check                   | 30295               | RN Resources, Inc.                     | \$1,044.96                |
| 10/07/2024              |                     |                                        |                           |
| Check                   | 30296               | John Barnes                            | \$1,217.16                |
| 10/08/2024              |                     |                                        |                           |
| Check                   | 30297               | Medical Analysis LLC                   | \$9.50                    |
| 10/09/2024              |                     |                                        |                           |
| Check                   | 30298               | SMB Radiology, PA                      | \$15.88                   |
| 10/09/2024              |                     |                                        |                           |
| Check                   | 30299               | Bienville Orthopaedic Specialists, LLC | \$133.89                  |
| 10/09/2024              |                     |                                        |                           |
| Check                   | 30300               | Bienville Orthopaedic Specialists, LLC | \$155.44                  |
| 10/09/2024              |                     |                                        |                           |
| Check                   | 30301               | Bienville Orthopaedic Specialists, LLC | \$155.44                  |
| 10/09/2024              |                     |                                        |                           |
| Check                   | 30302               | Bienville Orthopaedic Specialists, LLC | \$155.44                  |
| 10/09/2024              |                     |                                        |                           |
| Check                   | 30303               | Bienville Orthopaedic Specialists, LLC | \$155.44                  |
| 10/09/2024              |                     |                                        |                           |

Report Criteria: Transaction Date Range = 10/1/2024 - 10/31/2024 and Checking Account = 'Gulfport Claims Contingency Work Comp '

Checking Account Is Gulfport Claims Contingency Work Comp

| <u>Transaction Type</u> | <u>Check Number</u> | <u>Payee Name</u>                      | <u>Transaction Amount</u> |
|-------------------------|---------------------|----------------------------------------|---------------------------|
| <u>Transaction Date</u> | <u>Void Date</u>    |                                        |                           |
| Check<br>10/09/2024     | 30304               | Bienville Orthopaedic Specialists, LLC | \$205.20                  |
| Check<br>10/09/2024     | 30305               | Bienville Orthopaedic Specialists, LLC | \$205.20                  |
| Check<br>10/09/2024     | 30306               | Bienville Orthopaedic Specialists, LLC | \$205.20                  |
| Check<br>10/09/2024     | 30307               | Carlisle Medical Inc                   | \$33.34                   |
| Check<br>10/09/2024     | 30308               | Carlisle Medical Inc                   | \$34.72                   |
| Check<br>10/11/2024     | 30309               | SMB Radiology, PA                      | \$19.69                   |
| Check<br>10/11/2024     | 30310               | SMB Radiology, PA                      | \$44.45                   |
| Check<br>10/11/2024     | 30311               | Singing River Gulfport                 | \$64.61                   |
| Check<br>10/11/2024     | 30312               | Singing River Gulfport                 | \$164.71                  |
| Check<br>10/11/2024     | 30313               | Carlisle Medical Inc                   | \$177.11                  |
| Check<br>10/11/2024     | 30314               | Beach Pharmacy, Inc.                   | \$272.24                  |
| Check<br>10/11/2024     | 30315               | Singing River Gulfport                 | \$61.60                   |
| Check<br>10/14/2024     | 30316               | John Stegall                           | \$238.56                  |
| Check<br>10/14/2024     | 30317               | Hilding Nordstrom                      | \$617.58                  |
| Check<br>10/15/2024     | 30318               | Carlisle Medical Inc                   | \$22.90                   |
| Check<br>10/15/2024     | 30319               | Carlisle Medical Inc                   | \$47.50                   |
| Check<br>10/15/2024     | 30320               | Bienville Orthopaedic Specialists, LLC | \$187.04                  |
| Check<br>10/15/2024     | 30321               | Bienville Orthopaedic Specialists, LLC | \$237.50                  |
| Check<br>10/15/2024     | 30322               | Precision Surgical Resources           | \$512.96                  |
| Check<br>10/15/2024     | 30323               | Advanced Orthopedics, PLLC             | \$1,934.40                |
| Check<br>10/15/2024     | 30324               | Gulf Coast Outpatient Surgery Center   | \$5,773.28                |
| Check<br>10/17/2024     | 30325               | SMB Radiology, PA                      | \$44.45                   |
| Check<br>10/17/2024     | 30326               | Cedar Lake Open MRI LLC                | \$1,257.57                |
| Check<br>10/21/2024     | 30327               | Bayou Pain and Spine LLC               | \$277.73                  |
| Check<br>10/21/2024     | 30328               | Manuel Marabe                          | \$1,171.64                |
| Check<br>10/21/2024     | 30329               | Justin Powell                          | \$1,217.16                |
| Check<br>10/21/2024     | 30330               | Advanced Orthopedics, PLLC             | \$103.00                  |
| Check<br>10/22/2024     | 30331               | Bienville Orthopaedic Specialists, LLC | \$169.17                  |
| Check<br>10/22/2024     | 30332               | Carlisle Medical Inc                   | \$224.81                  |



Report Criteria: Transaction Date Range = 10/1/2024 - 10/31/2024 and Checking Account = 'Gulfport Claims Contingency Work Comp '

Checking Account Is Gulfport Claims Contingency Work Comp

| <u>Transaction Type</u>                      | <u>Check Number</u> | <u>Payee Name</u>       |                           |
|----------------------------------------------|---------------------|-------------------------|---------------------------|
| <u>Transaction Date</u>                      | <u>Void Date</u>    |                         | <u>Transaction Amount</u> |
| Check<br>10/22/2024                          | 30333               | John Barnes             | \$1,217.16                |
| Check<br>10/28/2024                          | 30334               | Michael Schumacher      | \$20.00                   |
| Check<br>10/28/2024                          | 30335               | Michael Schumacher      | \$57.62                   |
| Check<br>10/28/2024                          | 30336               | John Stegall            | \$238.56                  |
| Check<br>10/28/2024                          | 30337               | Stephen Dombrowski      | \$939.94                  |
| Check<br>10/29/2024                          | 30338               | Associated Managed Care | \$11,137.25               |
| Check Totals (57)                            |                     |                         | \$37,023.94               |
| Charge/Check Totals (57)                     |                     |                         | \$37,023.94               |
| Checks less Voids/Reimbursements             |                     |                         | \$36,573.94               |
| Gulfport Claims Contingency Work Comp Totals |                     |                         | \$(36,573.94)             |

Report Criteria: Transaction Date Range = 10/1/2024 - 10/31/2024 and Checking Account = 'Gulfport Claims Contingency Work Comp '

Grand Totals

=====  
\$(36,573.94)

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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** NOVEMBER 19, 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.

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**RE:** Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport  
per the International Property Maintenance Code (IPMC) For The Said  
Properties Being Described:

**WARD 2**

- Parcel 1: 0711N-02-075.001. Com At Inter Of S Mar Of Railroad & W Mar Of Ruth Ave Sely Along Ruth Ave 544.8 Ft To Pob Sely Along Rd 60 Ft S 69 Dgs W 96 Ft N 28 Dgs W 50 Ft N 64 Dgs E 95.2 Ft To Pob Being Part Of Lot 22 Gottschalk Survey Part Of Ne1/4 Of Se1/4 Of Sec 7-8-11. Property Located At 721 Ruth Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Objects. Oyola Mirian Edith Case: 14395
- Parcel 2 1010M-04-001.000. Beg At Ne Cor Of Lot 15 & Run S 100 Ft W 75 Ft N 100 Ft E 75 Ft To Beg. Part Of Lots 15 & 16 Blk. 6 Silver Ridge Re-Survey. Property Located At 946 5th St. For Violation Of Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer. Blackwell Sallie Mae -Estate- Case: 15131
- Parcel 3 0811A-01-047.000. Beg At Inter Of W Mar Of East Ave & S Mar Of 27th St W Along 27th St 58.1 Ft S 210.6 Ft To N Mar Of Ditch Nely Along Ditch 62.7 Ft To East Ave N Along Rd 185.6 Ft To Pob Part Of Ne1/4 Of Ne1/4 Of Sec 3-8-11. Property Located At 1015 27th St. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Richardson Johnny T & Teena Case: 15150
- Parcel 4 1010M-02-003.000. Beg 208 Ft N Of Inter Of N Mar Of Railroad & W Mar Of Cowan Rd W 187.3 Ft N 99.7 Ft E 186.4 Ft To Rd Sly Along Rd 100 Ft To Pob Being Part Of Lot 6 Day Baker Survey Part Of Se1/4 Of Sw1/4 Of Sec 31-7-10. Property Located At 313 Cowan Rd. For Violation Of Make Necessary Repairs, Restore Surface To Code. Huong Nguyen Thi & Phong Le Case: 15191

### **WARD 3**

- Parcel 5: 0911C-01-128.000. Gayfers Warehouse Lots 32 To 48 Inc Blk 12 Hewes Add. Property Located At 2314 Hewes 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 Unsafe Conditions. Haydel Properties LP Case: 15105
- Parcel 6: 0910M-02-063.000. Lots 10 & 11 Blk. 5 Manhattan Add. Property Located At 609 Tennessee St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag Remove Clutter And Debris. Arnott Richard II Case: 15151
- Parcel 7: 0911B-01-019.000. Beg On N Margin Of Prop. Of Dutton Which Is 60 Ft W Of W Line Of Texas Street. Run S 70 Ft W 88 Ft N 70 Ft E 88 Ft To Beg Sec. 1-8-11. Property Located At 247 Pine St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Wallen Dale L Case: 15157

### **WARD 4**

- Parcel 8: 0808O-01-020.000. Lot 16 Bel-Aire Subd 8th Add. Property Located At 172 Ben Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Relocate Boat, Remove/Relocate Utl Trailer. Crawford Cora M Case: 14923
- Parcel 9: 0909J-03-018.000. Lot 8 Blk 1 Gulfport Bayou View Subd. Property Located At 22 54th St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Remove Clutter And Debris. Mcghee William G & Curry Patti A M Case: 15021
- Parcel 10: 0910I-01-089.000. 1.2 Ac (C) Beg 212.5 Ft S Of Inter Of S Mar Of Singwood Dr & E Mar Of Courthouse Rd N 74 Dgs E 262.3 Ft S 14.1 Ft To Sw Cor Of Lot 7 Blk 3 Singwood Subd N 64 Dgs E 50 Ft To W Line San Souci Townhomes S 3 Dgs E 109.4 Ft S 17 Dgs E 76.4 Ft S 74 Dgs W 124.9. Property Located At 736 Courthouse Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Correct Unsanitary Condition, Remove Clutter And Debris, Repair/Keep Free Of Hazards. Casmar Holdings LLC Case: 15204

### **WARD 5**

- Parcel 11: 1009N-02-047.000. Lot 8 Blk 9 Replat Of Brentwood Subd. Property Located At 11 Nottingham Cir. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Tice Everett Elroy & Violet P Case: 15095

### **WARD 6**

- Parcel 12: 0908O-01-035.000. Lot 66 Pine Hills Subd Part 1. Property Located At 207 East Angela Cir. For Violation Of Remove Clutter And Debris. Spandley Lindsay C & Samantha Ann Case: 15230

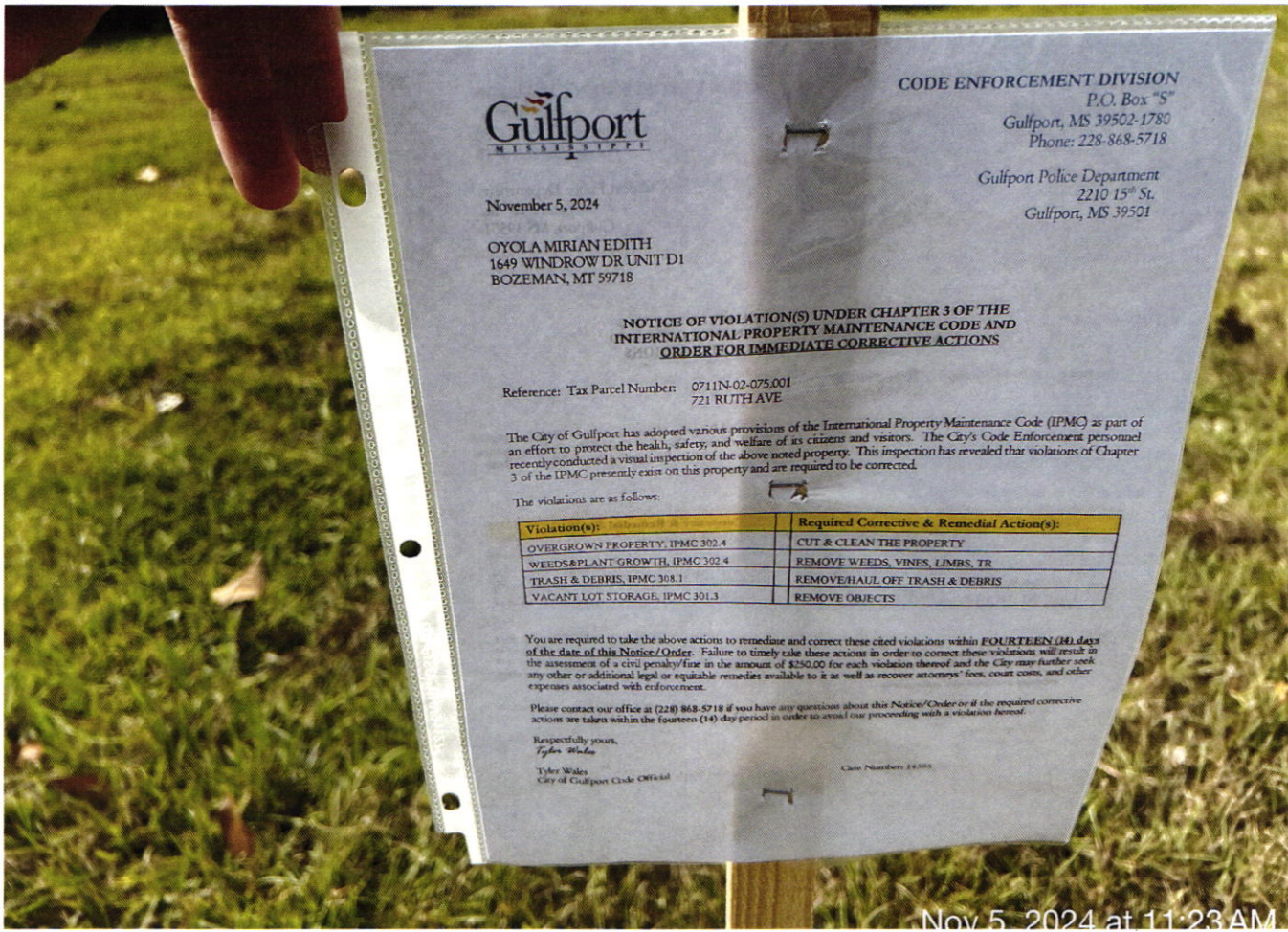
### **WARD 7**

- Parcel 13: 0808L-01-057.000. Lots 11 To 16 Inc Blk 42 Gulf & Ship Island Dev Co Secs 4/9-7-11. Property Located At 15296 6th St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris,



Make Necessary Repairs, Remove Or Weather Proof Tires. American Pride  
Properties LLC Case: 15276





**Gulfport**  
MISSISSIPPI

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

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

November 5, 2024

OYOLA MIRIAN EDITH  
1649 WINDROW DR UNIT D1  
BOZEMAN, MT 59718

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

Reference: Tax Parcel Number: 0711N-02-075.001  
721 RUTH 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            |
| VACANT LOT STORAGE, IPMC 301.3   | REMOVE OBJECTS                            |

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

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

Respectfully yours,  
*Tyler Wales*  
Tyler Wales  
City of Gulfport Code Official

Case Number: 28395

Nov 5, 2024 at 11:23 AM



Nov 5, 2024 at 11:23 AM





CODE ENFORCEMENT DIVISION

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

November 14, 2024

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

BLACKWELL SALLIE MAE -ESTATE-  
946 5TH 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: 1010M-04-001.000  
946 5TH 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            |
| FENCE VIOLATION, IPMC 302.7    | REPAIR, MAINTAIN OR REMOVE                |
| IMPROPER PARKING IPMC 302.8.1  | PARK IN APPROVED LOCATION                 |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS                 |
| UTILITY TLR PKG, IPMC 302.10.3 | REMOVE/RELOCATE UTL TRAILER               |
|                                |                                           |

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: 15131





CODE ENFORCEMENT DIVISION  
P.O. Box 55  
Gulfport, MS 39502-1780  
Phone: 228-868-5718  
Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

November 14, 2024

BLACKWELL SALLIE MAE - ESTATE  
946 5TH 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: 1010M-04-001.000  
946 5TH 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 three 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/HIDE OFF TRASH & DEBRIS            |
| FENCE VIOLATION, IPMC 302.7    | REPAIR, MAINTAIN OR REMOVE                |
| IMPROPER PARKING, IPMC 302.8.1 | PARK IN APPROVED LOCATION                 |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS                 |
| UTILITY TIE PKG, IPMC 302.10.3 | REMOVE/RELOCATE UTILITY TIE               |

You are required to take the above actions to immediately and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions will result in a civil penalty fine in the amount of \$250.00 for each violation. 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 one proceeding with a violation notice.

Respectfully yours,  
Candace Grannell  
City of Gulfport Code Official

Case Number 15131

Nov 14, 2024 at 9:58 AM





CODE ENFORCEMENT DIVISION

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

November 14, 2024

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

RICHARDSON JOHNNY T & TEENA  
1015 27<sup>TH</sup> 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-01-047.000  
1015 27TH 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            |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS                 |
| APPLIANCE OUTDRS IPMC 302.10.4 | REMOVE/DISCARD USED APPLIANCES            |
| FURNITURE OUTDRS IPMC 302.10.5 | REMOVE OR RELOCATE FURNITURE              |

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

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

Respectfully yours,  
*Josh Troutman*

Josh Troutman  
City of Gulfport Code Official

Case Number: 15150



CODE ENFORCEMENT DIVISION

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

November 14, 2024

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

RICHARDSON JOHNNY T & TEENA  
6014 VISTA CIRCLE  
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: 0811A-01-047.000  
1015 27TH 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            |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS                 |
| APPLIANCE OUTDRS IPMC 302.10.4 | REMOVE/DISCARD USED APPLIANCES            |
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Respectfully yours,

*Josh Troutman*

Josh Troutman  
City of Gulfport Code Official

Case Number: 15150



CODE ENFORCEMENT DIVISION

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

November 14, 2024

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

RICHARDSON JOHNNY T & TEENA  
43 GREENBRIAR DR.  
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 0811A-01-047.000  
1015 27TH 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            |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS                 |
| APPLIANCE OUTDRS IPMC 302.10.4 | REMOVE/DISCARD USED APPLIANCES            |
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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.

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Respectfully yours,

*Josh Troutman*

Josh Troutman  
City of Gulfport Code Official

Case Number: 15150









CODE ENFORCEMENT DIVISION

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

November 14, 2024

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

HUONG NGUYEN THI & PHONG LE  
313 COWAN RD  
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 1010M-02-003.000  
313 COWAN 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): |
|------------------------------|-------------------------------------------|
| EXT MAINTENANCE, IPMC 304.1  | MAKE NECESSARY REPAIRS                    |
| DEFACEMENT OF PROPERTY 302.9 | RESTORE SURFACE TO CODE                   |
|                              |                                           |

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

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

Respectfully yours,  
*Candace Gemmill*

Candace Gemmill  
City of Gulfport Code Official

Case Number: 15191



CODE ENFORCEMENT DIVISION

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

November 14, 2024

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

HUONG NGUYEN THI & PHONG LE  
312 RODENBURG AVE  
BILOXI, MS 39531

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

Reference: Tax Parcel Number: 1010M-02-003.000  
313 COWAN 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): |
|------------------------------|-------------------------------------------|
| EXT MAINTENANCE, IPMC 304.1  | MAKE NECESSARY REPAIRS                    |
| DEFACEMENT OF PROPERTY 302.9 | RESTORE SURFACE TO CODE                   |
|                              |                                           |

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

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

Respectfully yours,  
*Candace Gemmill*

Candace Gemmill  
City of Gulfport Code Official

Case Number: 15191





**Gulfport**  
MISSISSIPPI

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

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

November 14, 2024

HUONG NGUYEN THI & PHONG LE  
312 RODENBURG AVE  
BILOXI, MS 39531

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

Reference: Tax Parcel Number: 1010M-02-003.000  
313 COWAN 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): |
|-------------------------------|-------------------------------------------|
| EXT MAINTENANCE, IPMC 304.1   | MAKE NECESSARY REPAIRS                    |
| DEFAACEMENT OF PROPERTY 302.9 | RESTORE SURFACE TO CODE                   |

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

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

Respectfully yours,  
*Candace Gemmill*  
Candace Gemmill  
City of Gulfport Code Official

Case Number: 15191

Nov 14, 2024 at 3:07 PM



**CODE ENFORCEMENT DIVISION**

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

November 13, 2024

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

HAYDEL PROPERTIES LP  
2314 HEWES AVE  
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 0911C-01-128.000  
2314 HEWES AVE

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

The violations are as follows:

| <b>Violation(s):</b>           | <b>Required Corrective &amp; Remedial Action(s):</b> |
|--------------------------------|------------------------------------------------------|
| 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                               |
| UNSAFE CONDITION, IPMC 304.1.1 | CORRECT UNSAFE CONDITIONS                            |
|                                |                                                      |

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

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

Respectfully yours,  
*Candace Gemmill*

Candace Gemmill  
City of Gulfport Code Official

Case Number: 15105





**Gulfport**  
MISSISSIPPI

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

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

November 13, 2024

HAYDEL PROPERTIES LP  
2314 HEWES AVE  
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 0911C-01-128,000  
2314 HEWES AVE

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

The violations are as follows:

| Violation(s):                    | Required Corrective & Remedial Action(s): |
|----------------------------------|-------------------------------------------|
| 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                    |
| UNSAFE CONDITION, IPMC 304.1.1   | CORRECT UNSAFE CONDITIONS                 |

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

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

Respectfully yours,  
*Candace Gennill*  
Candace Gennill  
City of Gulfport Code Official

Case Number: 15108

Nov 13, 2024 at 10:44 AM



**CODE ENFORCEMENT DIVISION**

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

November 18, 2024

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

ARNOTT RICHARD II  
609 TENNESSEE ST  
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0910M-02-063.000  
609 TENNESSEE 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:

| <b>Violation(s):</b>           | <b>Required Corrective &amp; Remedial Action(s):</b> |
|--------------------------------|------------------------------------------------------|
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS                       |
| INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG                       |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS                            |

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.

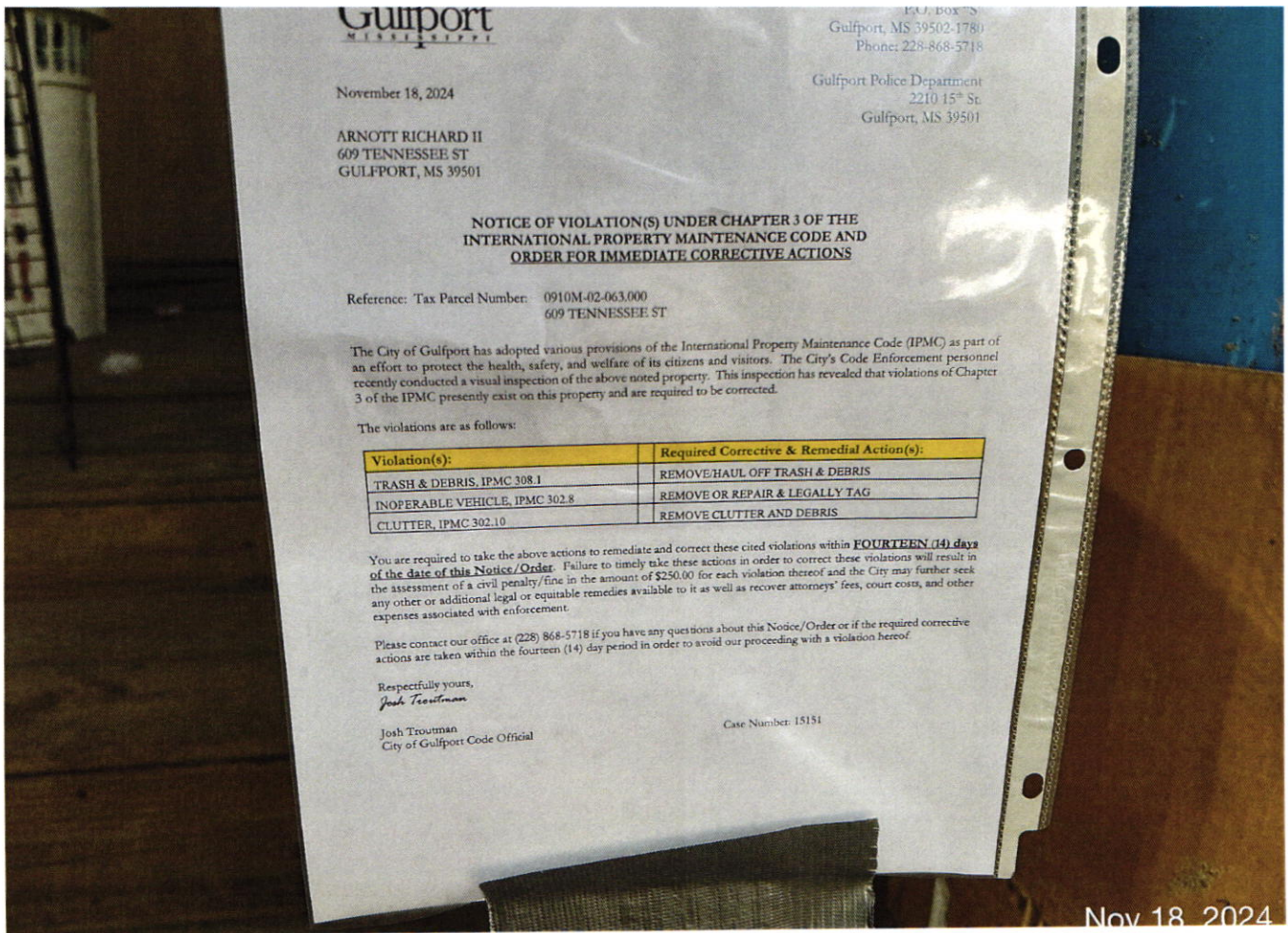
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,  
*Josh Troutman*

Josh Troutman  
City of Gulfport Code Official

Case Number: 15151





**Gulfport**  
MISSISSIPPI

November 18, 2024

ARNOTT RICHARD II  
609 TENNESSEE ST  
GULFPORT, MS 39501

P.O. Box 5  
Gulfport, MS 39502-1780  
Phone: 228-868-5718

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

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

Reference: Tax Parcel Number: 0910M-02-063.000  
609 TENNESSEE 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            |
| 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.

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Respectfully yours,  
*Josh Troutman*

Josh Troutman  
City of Gulfport Code Official

Case Number: 15151



**CODE ENFORCEMENT DIVISION**

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

November 14, 2024

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

WALLEN DALE L  
247 PINE 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: 0911B-01-019.000  
247 PINE 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:

| <b>Violation(s):</b>           | <b>Required Corrective &amp; Remedial Action(s):</b> |
|--------------------------------|------------------------------------------------------|
| OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY                             |
| WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR                       |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS                       |
| EXT MAINTENANCE, IPMC 304.1    | MAKE NECESSARY REPAIRS                               |
|                                |                                                      |

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

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

Respectfully yours,  
*Candace Gemmill*

Candace Gemmill  
City of Gulfport Code Official

Case Number: 15157



**CODE ENFORCEMENT DIVISION**

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

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

November 14, 2024

WALLEN DALE L  
3204 17TH 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: 0911B-01-019.000  
247 PINE 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.

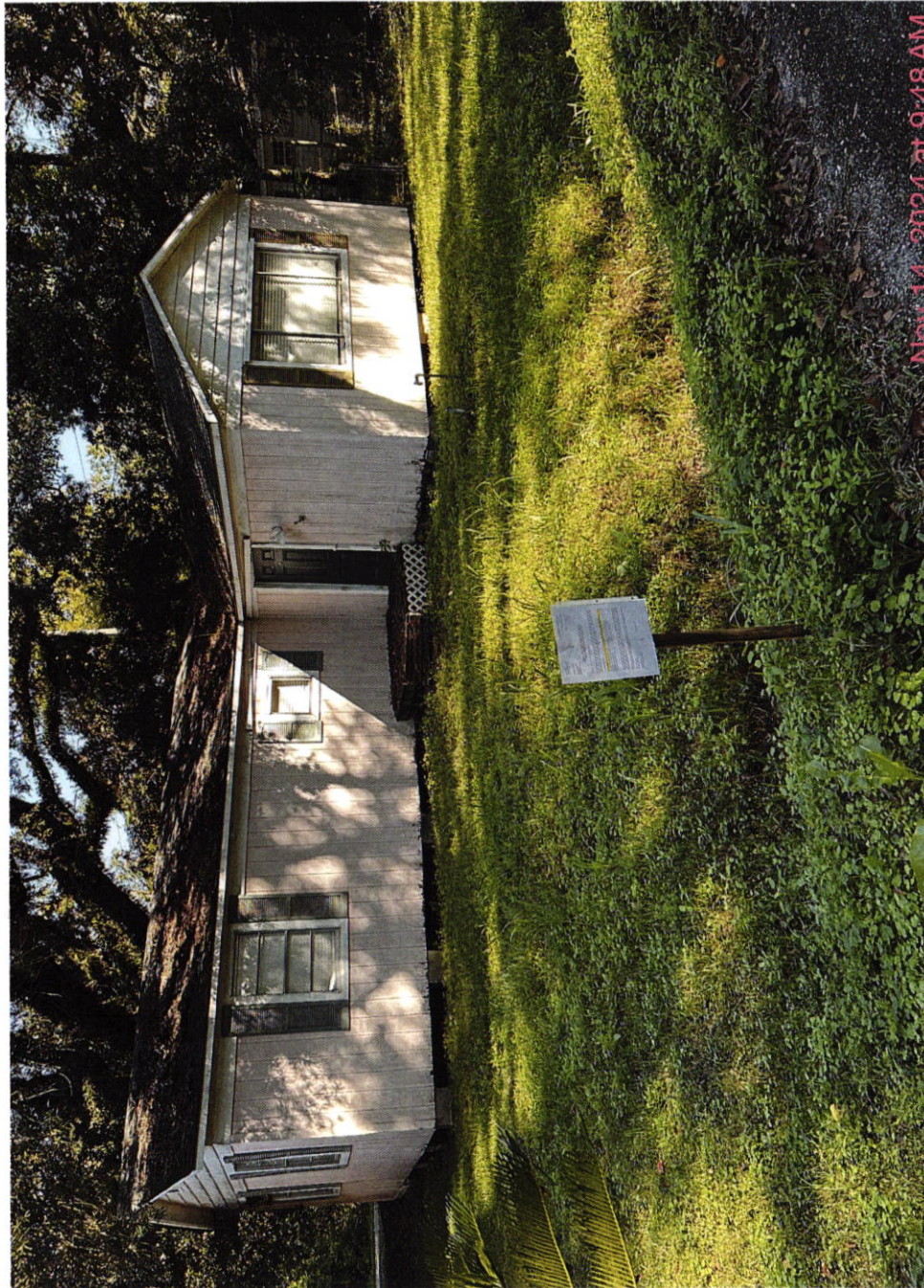
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,  
*Candace Gemmill*

Candace Gemmill  
City of Gulfport Code Official

Case Number: 15157





**Gulfport**  
MISSISSIPPI

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

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

November 14, 2024

WALLEN DALE L  
3204 17TH 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: 0911B-01-019.000  
247 PINE 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,  
*Candace Gemmell*  
Candace Gemmell  
City of Gulfport Code Official

Case Number: 15157

Nov 14, 2024 at 9:48 AM





CODE ENFORCEMENT DIVISION

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

November 6, 2024

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

CRAWFORD CORA M  
172 BEN 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: 0808O-01-020.000  
172 BEN 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            |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS                 |
| BOAT PARKING, IPMC 302.10.3    | REMOVE/RELOCATE BOAT                      |
| UTILITY TLR PKG, IPMC 302.10.3 | REMOVE/RELOCATE UTL TRAILER               |

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.

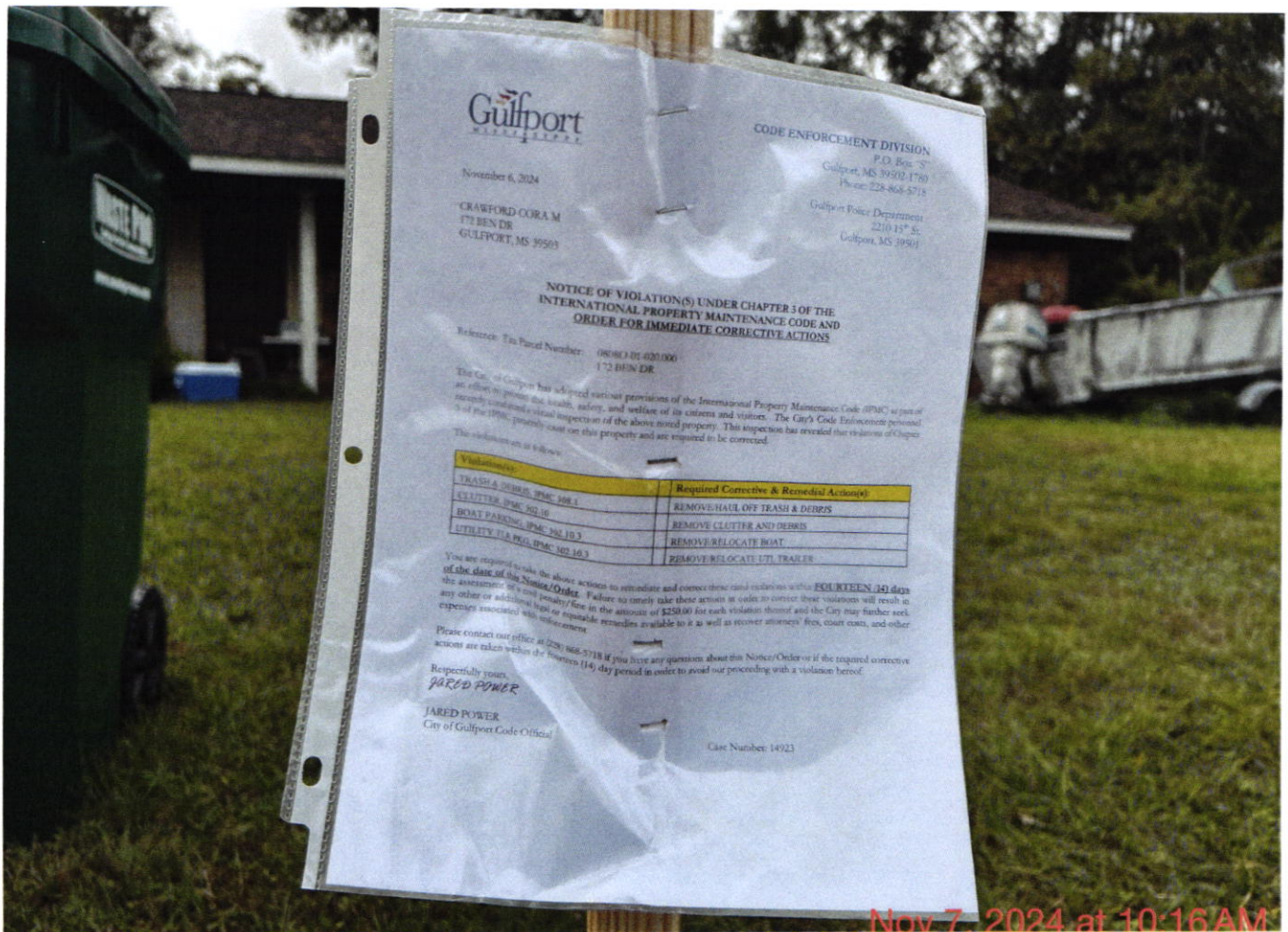
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,  
*JARED POWER*

JARED POWER  
City of Gulfport Code Official

Case Number: 14923









CODE ENFORCEMENT DIVISION

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

November 13, 2024

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

MCGHEE WILLIAM G & CURRY PATTI A M  
22 54<sup>TH</sup> 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: 0909J-03-018.000  
22 54TH ST

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

The violations are as follows:

| Violation(s):                  | Required Corrective & Remedial Action(s): |
|--------------------------------|-------------------------------------------|
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS            |
| INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG            |
| EXT MAINTENANCE, IPMC 304.1    | MAKE NECESSARY REPAIRS                    |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS                 |
|                                |                                           |

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

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

Respectfully yours,

*Josh Troutman*

Josh Troutman  
City of Gulfport Code Official

Case Number: 15021



CODE ENFORCEMENT DIVISION

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

November 13, 2024

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

MCGHEE WILLIAM G & CURRY PATTI A M  
205 16TH 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: 0909J-03-018.000  
22 54TH ST

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

The violations are as follows:

| Violation(s):                  | Required Corrective & Remedial Action(s): |
|--------------------------------|-------------------------------------------|
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS            |
| INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG            |
| EXT MAINTENANCE, IPMC 304.1    | MAKE NECESSARY REPAIRS                    |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS                 |
|                                |                                           |

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

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

Respectfully yours,

*Josh Troutman*

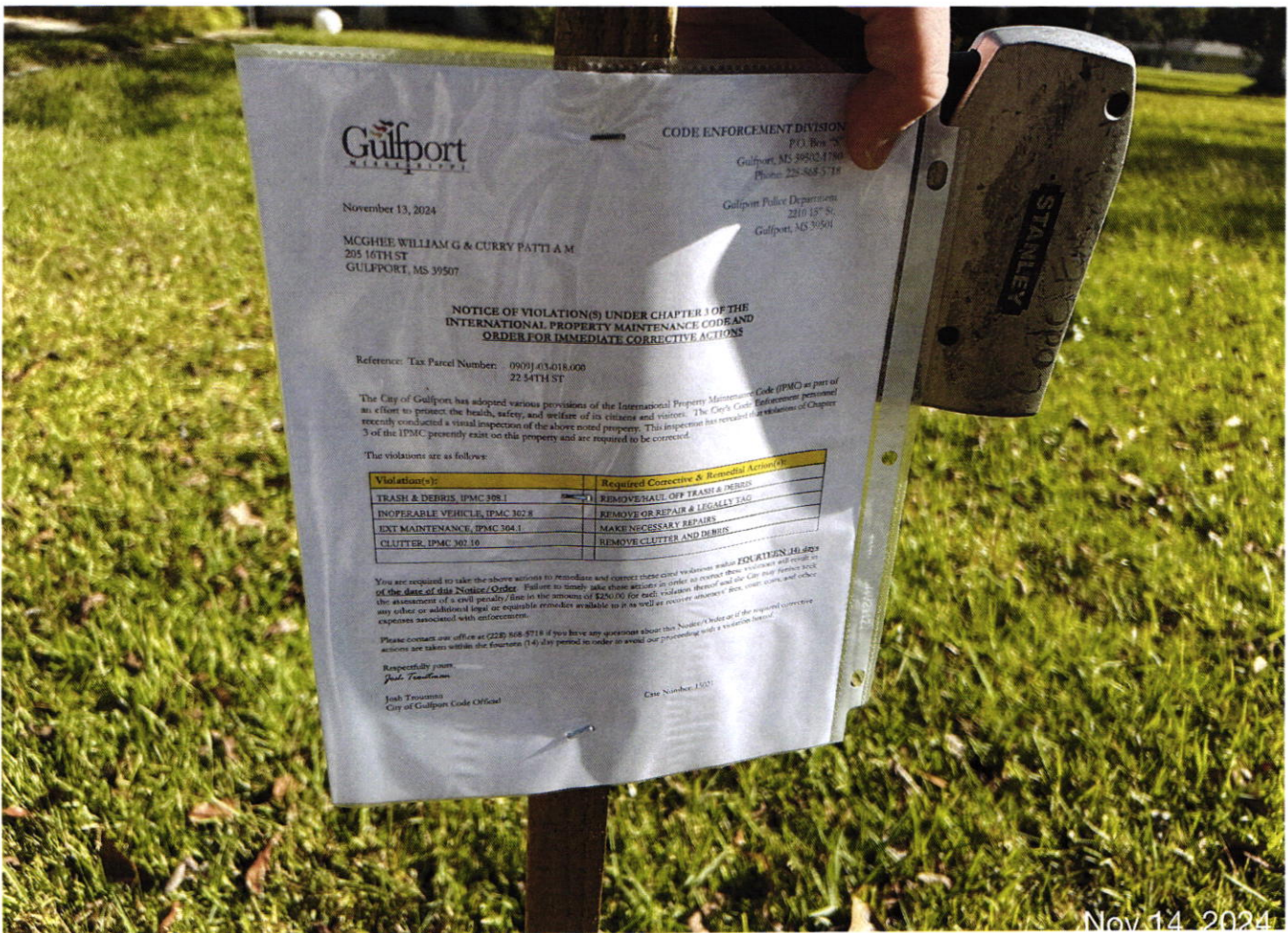
Josh Troutman  
City of Gulfport Code Official

Case Number: 15021





Nov 14 2024



Nov 14 2024



**CODE ENFORCEMENT DIVISION**

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

November 15, 2024

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

CASMAR HOLDINGS LLC  
736 COURTHOUSE RD  
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: 0910I-01-089.000  
736 COURTHOUSE 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:

| <b>Violation(s):</b>           | <b>Required Corrective &amp; Remedial Action(s):</b> |
|--------------------------------|------------------------------------------------------|
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS                       |
| INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG                       |
| UNSANITARY COND. IPMC 302.1    | CORRECT UNSANITARY CONDITION                         |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS                            |
| PKG LOT VIOLATION, IPMC 302.3  | REPAIR/KEEP FREE OF HAZARDS                          |
|                                |                                                      |

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: 15204



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

November 15, 2024

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

CASMAR HOLDINGS LLC  
11058 CHANNELSIDE 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: 0910I-01-089.000  
736 COURTHOUSE 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:

| <b>Violation(s):</b>           | <b>Required Corrective &amp; Remedial Action(s):</b> |
|--------------------------------|------------------------------------------------------|
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS                       |
| INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG                       |
| UNSANITARY COND. IPMC 302.1    | CORRECT UNSANITARY CONDITION                         |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS                            |
| PKG LOT VIOLATION, IPMC 302.3  | REPAIR/KEEP FREE OF HAZARDS                          |
|                                |                                                      |

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*

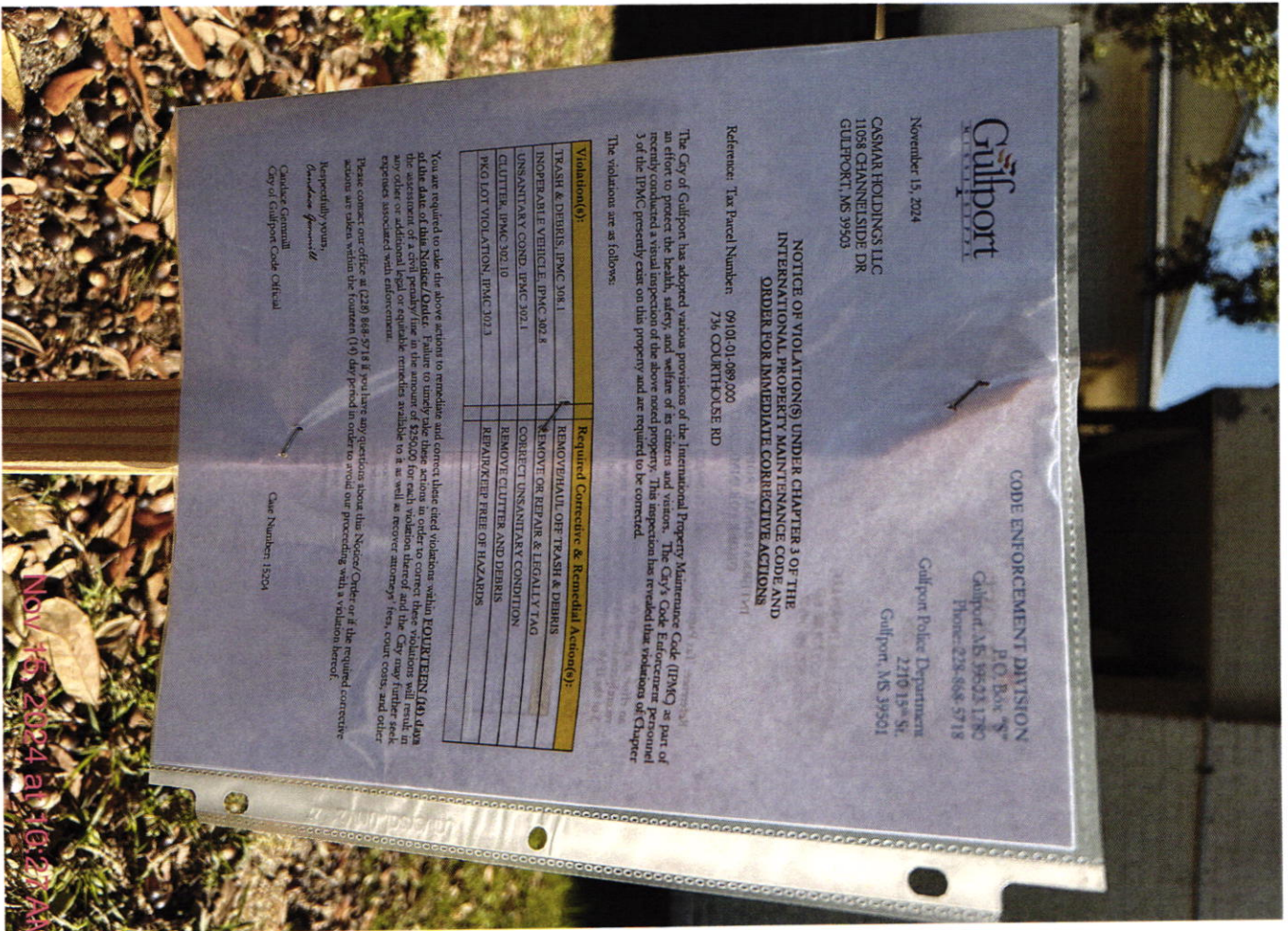
Candace Gemmill  
City of Gulfport Code Official

Case Number: 15204





Nov 15, 2024 at 10:27 AM





**CODE ENFORCEMENT DIVISION**

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

November 14, 2024

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

TICE EVERETT ELROY & VIOLET P  
11 NOTTINGHAM CIR  
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 1009N-02-047.000  
11 NOTTINGHAM CIR

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

The violations are as follows:

| <b>Violation(s):</b>           | <b>Required Corrective &amp; Remedial Action(s):</b> |
|--------------------------------|------------------------------------------------------|
| OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY                             |
| WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR                       |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS                       |
| EXT MAINTENANCE, IPMC 304.1    | MAKE NECESSARY REPAIRS                               |
|                                |                                                      |

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

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

Respectfully yours,  
*Candace Gemmill*

Candace Gemmill  
City of Gulfport Code Official

Case Number: 15095



CODE ENFORCEMENT DIVISION

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

November 14, 2024

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

TICE EVERETT ELROY & VIOLET P  
329 EASTERBROOK STREET  
BAY ST. LOUIS, MS 39520

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

Reference: Tax Parcel Number: 1009N-02-047.000  
11 NOTTINGHAM CIR

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

The violations are as follows:

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

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

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

Respectfully yours,  
*Candace Gemmill*

Candace Gemmill  
City of Gulfport Code Official

Case Number: 15095





Nov 14, 2024 at 10:10 AM

**CODE ENFORCEMENT DIVISION**  
P.O. Box 5  
Gulfport, MS 39502-1780  
Phone: 228-868-5718

**Gulfport**  
MISSISSIPPI

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

November 14, 2024

TJCE EVERETT ELROY & VIOLETT  
3229 EASTERBROOK STREET  
BAY ST. LOUIS, MS 39520

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

Reference: Tax Parcel Number: 1069N-02-04700  
11 NOTTINGHAM CIR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above listed property. This inspection has revealed the 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                  |
| WHEEDS/WEEDS, IPMC 302.4       | REMOVE WEEDS, VINES, LIMBS, TR            |
| TRASH & DEBRIS, IPMC 304.1     | 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 promptly take these actions in order to correct these violations within seek the assistance of a civil, penal, or summary judgment in the amount of \$250.00 for each violation thereof and the City may seek any other action available under the law, 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 order.

Respectfully yours,  
*Caroline Bennett*  
Caroline Bennett  
City of Gulfport Code Official

Case Number: 15095





CODE ENFORCEMENT DIVISION

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

November 12, 2024

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

SPANDLEY LINDSAY C & SAMANTHA ANN  
207 E ANGELA CIR  
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0908O-01-035.000  
207 EAST ANGELA CIR

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

The violations are as follows:

| Violation(s):        | Required Corrective & Remedial Action(s): |
|----------------------|-------------------------------------------|
| CLUTTER, IPMC 302.10 | REMOVE CLUTTER AND DEBRIS                 |

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

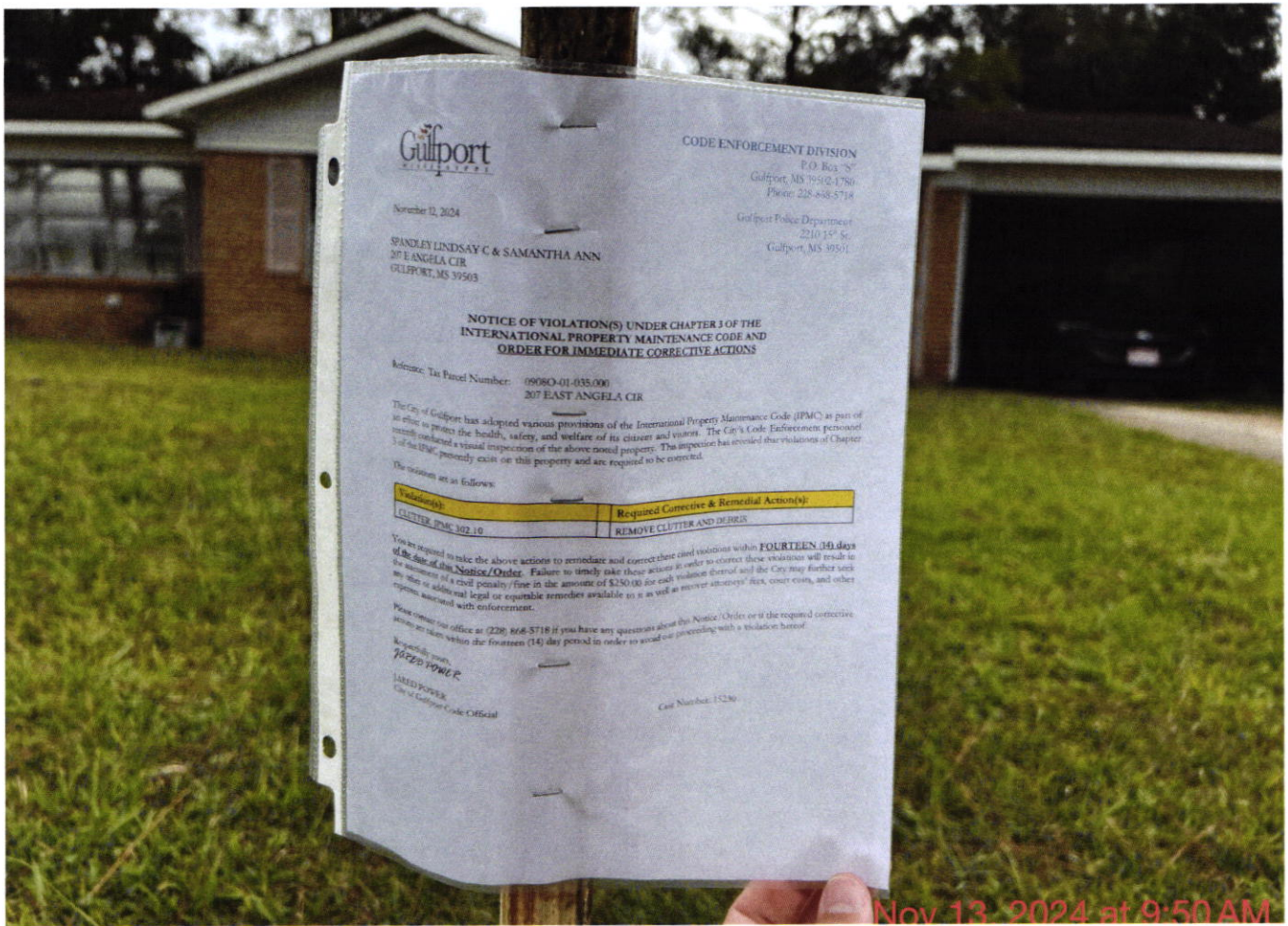
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,  
*JARED POWER*

JARED POWER  
City of Gulfport Code Official

Case Number: 15230







**CODE ENFORCEMENT DIVISION**

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

November 7, 2024

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

AMERICAN PRIDE PROPERTIES LLC  
15296 6<sup>TH</sup> 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-01-057.000  
15296 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): |
|--------------------------------|-------------------------------------------|
| 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                    |
| IMPROPER TIRE STORAGE          | REMOVE OR WEATHER PROOF TIRES             |

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

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

Respectfully yours,  
*JARED POWER*

JARED POWER  
City of Gulfport Code Official

Case Number: 15276

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

November 7, 2024

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

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

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

Reference: Tax Parcel Number: 0808L-01-057.000  
15296 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:

| <b>Violation(s):</b>           | <b>Required Corrective &amp; Remedial Action(s):</b> |
|--------------------------------|------------------------------------------------------|
| 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                               |
| IMPROPER TIRE STORAGE          | REMOVE OR WEATHER PROOF TIRES                        |

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

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

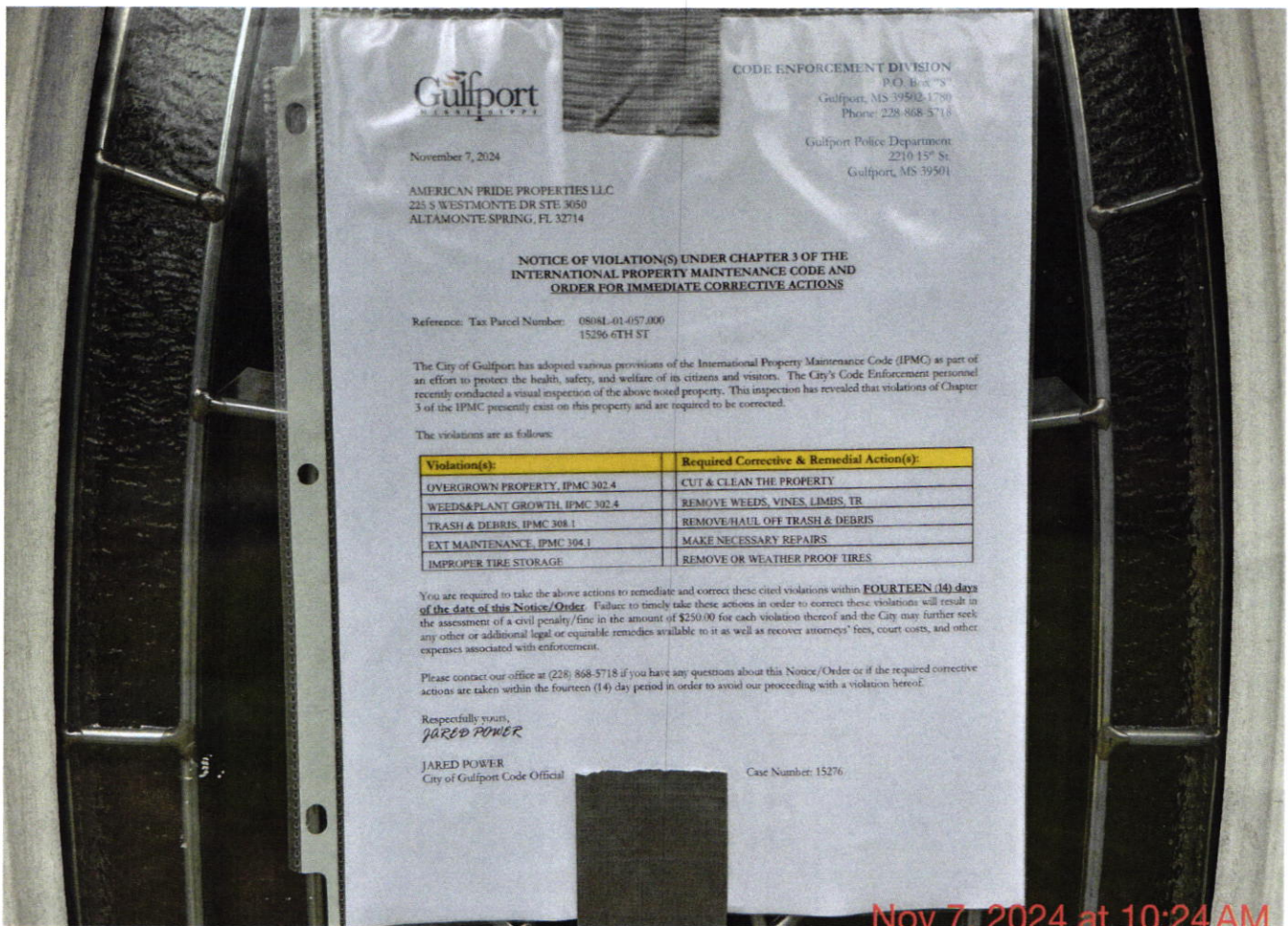
Respectfully yours,

*JARED POWER*

JARED POWER  
City of Gulfport Code Official

Case Number: 15276











**PURCHASING  
DEPARTMENT**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**TO:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Olivia McMahan, Procurement Specialist

**DATE:** November 13, 2024

**RE:** Gutter Repair – Leisure Services Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Gulf Coast Heights Roofing to be the lowest and best bid for a total amount of \$5,337.50.

Purchase Order #250633 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 - Gutter Repair**  
**250633**

| QTY                                                               |        | Gulf Coast Heights Roofing |             | Gulf South Roofing |                | Mandal's |              |
|-------------------------------------------------------------------|--------|----------------------------|-------------|--------------------|----------------|----------|--------------|
| Replace 175 LF of missing gutter and downspouts to match existing | 175.00 | \$ 30.50                   | \$ 5,337.50 | \$ 60.00           | \$ 10,500.0000 | \$ 64.12 | \$ 11,221.00 |
|                                                                   |        |                            | \$ -        |                    | \$ -           |          | \$ -         |
|                                                                   |        |                            | \$ -        |                    | \$ -           |          | \$ -         |
| <b>Total</b>                                                      |        |                            | \$ 5,337.50 |                    | \$ 10,500.00   |          | \$ 11,221.00 |





**PURCHASING  
DEPARTMENT**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**TO:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Olivia McMahan, Procurement Specialist

**DATE:** November 19, 2024

**RE:** Primex Control Panel – Public Works

The Purchasing Department received only 1 bid back on the above referenced item and determined J H Wright to be the lowest and best bid for a total amount of \$12,289.00.

Purchase Order #250694 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.

**Public Works - Primex Control Panel**

**PO # 250694**

| QTY                                                                          |      | J H Wright   |              | Bay Motor Windign |        | Sheppard Services |        |
|------------------------------------------------------------------------------|------|--------------|--------------|-------------------|--------|-------------------|--------|
| Primex Control Pane, 3<br>Phase, 60 HP, 75 FLA, 460<br>Volt, without Neutral | 1.00 | \$ 12,289.00 | \$ 12,289.00 | NO BID            | NO BID | NO BID            | NO BID |
|                                                                              |      |              | \$ -         |                   | \$ -   |                   | \$ -   |
|                                                                              |      |              | \$ -         |                   | \$ -   |                   | \$ -   |
| <b>Total</b>                                                                 |      |              | \$ 12,289.00 |                   | NO BID |                   | NO BID |



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Gulfport, MS 39501

**MEMORANDUM**

**TO:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Olivia McMahan, Procurement Specialist

**DATE:** November 15, 2024

**RE:** Trucks – Urban Development Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Premier Ford to be the lowest and best bid for a total amount of \$57,300.00.

Purchase Order #250680 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.



Urban Development - Ford Maverick

PO # 250680

| QTY           |      | Premier Ford |              | Cannon Motors |              | J.Allen Ford |              |
|---------------|------|--------------|--------------|---------------|--------------|--------------|--------------|
| Ford Maverick | 2.00 | \$ 28,650.00 | \$ 57,300.00 | \$ 28,720.00  | \$ 57,440.00 | \$ 33,800.00 | \$ 67,600.00 |
|               |      |              | \$ -         |               | \$ -         |              | \$ -         |
|               |      |              | \$ -         |               | \$ -         |              | \$ -         |
| Total         |      |              | \$ 57,300.00 |               | \$ 57,440.00 |              | \$ 67,600.00 |



**PURCHASING  
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Gulfport, MS 39501

**MEMORANDUM**

**TO:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Olivia McMahan, Procurement Specialist

**DATE:** November 21, 2024

**RE:** Replace Heat Pump – Building Maintenance Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Southland Heating & Air Conditioning to be the lowest and best bid for a total amount of \$5,730.00

Purchase Order # 250729 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

**Building Maintenance - Replace heat pump**  
**PO # 250729**

| QTY                               |      | Southland Heating & Air Conditioning |             | Adolph Bourdin |                | Eagle Services |             |
|-----------------------------------|------|--------------------------------------|-------------|----------------|----------------|----------------|-------------|
| Replace 5 ton day/night heat pump | 1.00 | \$ 5,730.00                          | \$ 5,730.00 | \$ 85,930.00   | \$ 85,930.0000 | \$ 6,630.00    | \$ 6,630.00 |
|                                   |      |                                      | \$ -        |                | \$ -           |                | \$ -        |
|                                   |      |                                      | \$ -        |                | \$ -           |                | \$ -        |
| <b>Total</b>                      |      |                                      | \$ 5,730.00 |                | \$ 85,930.00   |                | \$ 6,630.00 |





**PURCHASING  
DEPARTMENT**

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Gulfport, MS 39501

**MEMORANDUM**

**TO:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Olivia McMahan, Procurement Specialist

**DATE:** November 19, 2024

**RE:** Restock of Cleanout Tees and Double Wyes – Public Works Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Southern Waterworks Supply to be the lowest and best bid for a total amount of \$7,447.00

Purchase Order #250697 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.

**Public Works - Restock of Cleanout Tees and Souble Wyes****PO # 250697**

| QTY                                    |       | Southern Waterworks Supply |             | Ferguson Water Works |               | Central Pipe Supply |              |
|----------------------------------------|-------|----------------------------|-------------|----------------------|---------------|---------------------|--------------|
| 4" PVC SDR35 2-WAY<br>CLEANOUT TEE     | 50.00 | \$ 14.91                   | \$ 745.50   | \$ 16.90             | \$ 845.0000   | \$ 19.72            | \$ 986.00    |
| 6" PVC SDR35 SW 2-<br>WAY CLEANOUT TEE | 50.00 | \$ 92.02                   | \$ 4,601.00 | \$ 97.94             | \$ 4,897.0000 | \$ 102.24           | \$ 5,112.00  |
| 6" X 4" SW SDR26<br>DOUBLE WYE         | 50.00 | \$ 42.01                   | \$ 2,100.50 | \$ 63.00000          | \$ 3,150.00   | \$ 83.95            | \$ 4,197.50  |
|                                        |       |                            |             |                      |               |                     |              |
| <b>Total</b>                           |       |                            | \$ 7,447.00 |                      | \$ 8,892.00   |                     | \$ 10,295.50 |



OFFICE OF MAYOR

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Gulfport, MS 39502  
Phone: 228-868-5700  
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City Hall  
2309 15<sup>th</sup> St.  
Gulfport, MS 39501

November 18, 2024

Council President F.B. "Rusty" Walker, IV  
Councilman Kenneth Casey  
Councilman Ron Roland  
Councilwoman Ella Holmes-Hines  
Councilman Myles Sharp  
Councilman R. Lee Flowers  
Councilman Richard Kosloski

Dear Council Members:

I am writing to request authority to further extend the agreement the City has with Dennis Miller, Esq. for professional services associated with lobbying for an additional year, which will take the agreement through January 31, 2026.

As you know, Dennis has provided good and valuable services to the City under this agreement, as evidenced from the work provided in last year's legislative session.

Best Regards,

A handwritten signature in blue ink, appearing to read "Billy Hewes". The signature is stylized with a long, sweeping line extending to the right.

Billy Hewes  
Mayor





**PURCHASING  
DEPARTMENT**

P.O. Box 1780  
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Gulfport, MS 39501

**MEMORANDUM**

**To:** City Councilmembers  
Mayor Billy Hewes

**From:** Jessica Versiga, Purchasing Agent

**Date:** November 25, 2024

**RE:** RFQ – Sewer System Assessment of Turkey Creek Pump Station

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The Purchasing Department received eleven proposals for the above referenced RFQ. The evaluation committee meet on November 14, 2024 to discuss and score the proposals. The attached is the tabulation sheet of their scores.

Seymour Engineering scored the highest and The Engineering Department request permission to enter into negotiations.

Thank you for your consideration.

## RFQ Evaluation Form - Sewer System Assessment of Turkey Creek Pump Station

[illegible]



**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 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**TO:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Kathy Speer, Finance Manager

**DATE:** November 13, 2024

**RE:** SAS Check Run Transmittals for October 2024

Attached are the weekly SAS check run transmittals for the above referenced dates to be spread across the minutes.

Thanks in advance for your consideration.





Select Administrative Services  
2304 19th Street, Suite 300, Gulfport, MS 39501  
Telephone: (228) 865-0514 or (800) 847-6621  
Fax: (228) 865-0550 or (800) 796-8834

## **CHECK RUN TRANSMITTAL**

Group Name: City of Gulfport

Group Number: 10609

Date of check run: 10-4-24

Total Amount of check run: \$100,283.19

The above amount has been approved and the checks can be released.

Authorized by: \_\_\_\_\_

Date: \_\_\_\_\_



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## **CHECK RUN TRANSMITTAL**

Group Name: City of Gulfport

Group Number: 10609

Date of check run: 10-11-24

Total Amount of check run: \$123,167.33

The above amount has been approved and the checks can be released.

Authorized by: \_\_\_\_\_

Date: \_\_\_\_\_



Select Administrative Services  
2304 19th Street, Suite 300, Gulfport, MS 39501  
Telephone: (228) 865-0514 or (800) 847-6621  
Fax: (228) 865-0550 or (800) 796-8834

## **CHECK RUN TRANSMITTAL**

|                            |                  |
|----------------------------|------------------|
| Group Name:                | City of Gulfport |
| Group Number:              | 10609            |
| Date of check run:         | 10-18-24         |
| Total Amount of check run: | \$67,917.43      |

The above amount has been approved and the checks can be released.

|                |  |
|----------------|--|
| Authorized by: |  |
| Date:          |  |





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Telephone: (228) 865-0514 or (800) 847-6621  
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## **CHECK RUN TRANSMITTAL**

Group Name: City of Gulfport

Group Number: 10609

Date of check run: 10-25-24

Total Amount of check run: \$187,007.21

The above amount has been approved and the checks can be released.

Authorized by: \_\_\_\_\_

Date: \_\_\_\_\_



OFFICE OF MAYOR

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City Hall  
2309 15<sup>th</sup> St.  
Gulfport, MS 39501

November 27, 2024

Council President F.B. "Rusty" Walker, IV  
Councilman Kenneth Casey  
Councilman Ron Roland  
Councilwoman Ella Holmes-Hines  
Councilman Myles Sharp  
Councilman R.Lee Flowers  
Councilman Richard Kosloski

Council Members,

I respectfully submit to you for confirmation the re-appointment of Pastor Harold Spann to serve on the Planning Commission. A resident of Ward 3, he was initially appointed in January 2018 and has served our city and the commission with dedication and professionalism. He serves as pastor for New Jerusalem Missionary Baptist Church in Gulfport and served our country in the United States Marine Corp for 31 years.

Pastor Spann's new appointment will be effective immediately and will expire on October 31, 2028. Your ratification of his re-appointment will be greatly appreciated

Best Regards,

A handwritten signature in black ink, appearing to read "Billy Hewes", with a long horizontal line extending to the right.

Billy Hewes  
Mayor



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November 27, 2024

Council President F. B. "Rusty" Walker, IV  
Councilman Kenneth Casey  
Councilman Ron Roland  
Councilwoman Ella Holmes-Hines  
Councilman Myles Sharp  
Councilman R. Lee Flowers  
Councilman Richard Kosloski

Dear Council Members,

I respectfully submit to you for consideration the reappointment of Mr. Timothy J. Daigle, Jr., a resident of Ward 7, to serve on the City of Gulfport Planning Commission. He was initially appointed in 2019 to fill the vacancy created by Mr. Lane Hensarling and he was reappointed in 2020 to serve a full four year term. His new term will expire on October 31, 2028.

Mr. Daigle is employed with the Department of Transportation Gulfport Air Traffic Control Tower as an air traffic controller. He served six years active duty with the United States Air Force and thirteen years as a federal employee. He and his wife are the owners of Gulfport-based business, Jazzy Johnz, and TD Enterprises, LLC, a residential real estate management and rental properties.

He has served our city and Ward 7 for the past five years and I am confident in his ability and commitment to continue to serve in this capacity. Your ratification of his appointment will be greatly appreciated

Best Regards,

A handwritten signature in black ink, appearing to read "Billy Hewes", with a long horizontal flourish extending to the right.

Billy Hewes  
Mayor