



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, January 7, 2025

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 December 17, 2024.

Hearings / Appeals

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

Recommendations

- 3 Recommendation from Planning Commission to Approve Final Plat - of 25-lot subdivision (The Grove Subdivision) - on property zoned R-3 (General Residence) - Klein Road - Case #2502CC012 - Ward 7.
- 4 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Official Text of Appendix A, Sec IV, E, 3, Supplementary design standards for new and renovated buildings along commercial and mixed use corridors value of construction) - Case #2411PC169.
- 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.
- 6 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Zoning Map to rezone property to T4+ (General Urban Zone "Plus")) - 1045 Township Road - Case #2410PC159 - Ward 2.

Ordinances

- 7 Ordinance - amending Chapter 6 of the Code of Ordinances, to add Article XXII "Operation of Low-Speed Vehicles and Golf Carts", and for related purposes.
- 8 Ordinance - providing for the salary of compensation for one (1) "Manager of Communications and Marketing" position, and for related purposes.

Resolutions

- 9 Resolution/Order - calling for a Special Election to be held for the purpose of filling a vacancy on the Gulfport City Council in Ward 5, and for related purposes.
- 10 Resolution - authorizing the City Clerk to coordinate with Harrison County and the Circuit Clerk for use of voting machines and other supplies for the 2025 Ward 5 Special Election, and for related purposes.
- 11 Resolution - approving Agreement for Planning Services with Neel-Schaffer, Inc., in connection with the City's participation in the Federal Emergency Management Agency's Community Rating System, and for related purposes.
- 12 Resolution - approving Continuation Certificate for Miscellaneous Terms Bonds with Zurich Surety/Fidelity and Deposit Company of Maryland, and for related purposes.
- 13 Resolution - approving Engagement Agreement with JMCM Consulting, LLC, in connection with the FY 2024 Assistance to Firefighters Grant Program Application, and for related purposes.
- 14 Resolution - approving the Memorandum of Understanding between the United States Marine Corps Marine Forces Special Operations Command (MARFORSOC) and the City of Gulfport, Mississippi, and Gulfport Police Department, and for related purposes.
- 15 Resolution - approving Professional Services Agreement with CFF, LLC, and for related purposes.
- 16 Resolution - approving Professional Services Agreement with KC Project Solutions, LLC, and for related purposes.
- 17 Resolution - approving Professional Services Agreement with Michael Baker International in connection with Old Highway 49 Sidewalk Project, and for related purposes.
- 18 Resolution - approving Sponsorship Program for 2025 Cinema by the Shore, and for related purposes.
- 19 Resolution - approving Terms of Service with and Proposal from the Wanderlust Group, Inc., in connection with the Dockwa Software, and for related purposes.
- 20 Resolution - approving Work Assignment to DNA Underground, LLC, under existing Unit Price Contract for the Rich Avenue Drainage Improvements Project, Phase II, and for related purposes.
- 21 Resolution - accepting FY 2024 Edward Byrne Memorial Justice Assistance Grant (JAG) Program, Grant number 15PBJA-24-GG-05158-JAGX, and for related purposes.

- 22** Resolution - accepting a Tidelands Grant from the Mississippi Department of Marine Resources for the Courthouse Road Boat Launch & Jetties Improvements/Mitigation Project, and for related purposes.
- 23** Resolution - authorizing application for funding for an Emergency Watershed Protection Project through the U.S. Department of Agriculture Natural Resources Conservation Service (NRCS) in connection with the Three Rivers Road Cross Drain Replacement Project, and for related purposes.
- 24** Resolution - authorizing the City of Gulfport, by and through the Gulfport Fire Department, to apply for the FY 2024 Assistance to Firefighters Grant Program, and for related purposes.
- 25** Resolution - approving the Daddy Daughter Dances, and for related purposes.
- 26** Resolution - approving the temporary closure of municipal right of way for the 2025 Krewe of Gemini Mardi Gras Parade, and for related purposes.
- 27** 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 March of the Mayors Event of Extra Table Feeds, Inc., and for related purposes.
- 28** Resolution - determining, establishing, and designating Urban Renewal Area (Broad Avenue Health Care Services Urban Renewal District) within the City of Gulfport, Mississippi, as appropriate for Urban Renewal Plan, Projects, and Development, and for related purposes.
- 29** 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.
- 30** 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

- 31** Budget Amendment #33 - appropriating donated funds from Memorial Hospital Gulfport (accepted December 17, 2024).
- 32** Budget Amendment #34 - increasing line item 277 Vehicles from drug-related arrest.
- 33** Budget Amendment #35 - transferring funds from contractual to operating for Human Resources.
- 34** Docket of Claims - to be approved through January 8, 2024.

Routine Agenda

- 35** Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 36** Code Enforcement Notice(s) - to be made a part of the minutes.
- 37** Legal Notice - advertisement for a reverse auction of Police Dodge Chargers for the Police Department.

- 38** Letter - from John Payton Hood regarding declination of appointment to Coast Transit Authority Board of Commissioners - to be made a part of the minutes.
- 39** Letter - regarding the emergency purchase for the repairs to the Home Depot Water Well.
- 40** Public Records Request - for the month of November 2024 - to be made a part of the minutes.
- 41** Request - authorization for issuance of special check payable to Cadence Insurance for actuarial analysis invoice.

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

- **Mr. John Stegall Heath**
- **Ms. Nikyra Cheyenne Dedeaux**
- **Mr. Sylvester Dwayne Adams III**
- **Mr. Terry Woodrow Strickland**

Executive Session

Setting of Next Meeting and Adjournment



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, December 17, 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 Special Call Meeting on December 6, 2024, at 11:30 A.M.

Present: Mayor Billy Hewes, CAO Wayne Miller, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker (out at 1:45 P.M./in at 3:16 P.M.), Myles Sharp (out at 3:07 P.M.), 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 Approve Agenda with the following adjustments; delete item 5, at the Administration's request., 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 December 3, 2024.

Motion to Approve December 3, 2024 Minutes, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker

Attachment(s):

[December 3, 2024 - Minutes](#)

- 2 Approval of Minutes - for December 6, 2024 SCM.

Motion to Approve December 6, 2024 SCM Minutes, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker

Attachment(s):

[December 6, 2024 SCM - Minutes](#)

- 3 Ratification - of appointment to the Civil Service Commission.

Motion to Ratify Appointment of James Moody to the Civil Service Commission, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker

Attachment(s):

[Appointment - Civil Service Commission - James Moody](#)

Hearings / Appeals

- 4 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 R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

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

Absent: Rusty Walker

The following Citizen(s) addressed the Council:

- Parcel 4 - 1016 Joseph Avenue
- Kevin Lott - Parcel 6 - 3019 15th Street

Motion to Close the Hearing and Approve the Resolution, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker

Attachment(s):

[Resolution 12172024 4 - Signed](#)

Recommendations

- 5 Recommendation from City Engineer to Accept for Perpetual Maintenance - Florence Gardens Phase 9, excluding roadways.
- Deleted -
- 6 Recommendation from City Engineer to Accept for Perpetual Maintenance - Forest Ridge Subdivision.

Motion to Accept Forest Ridge Subdivision for Perpetual Maintenance, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker

Attachment(s):

[Forest Ridge - Perpetual Maintenance](#)

Ordinances

- 7 Ordinance - providing for removal or deletion of the "Permit and Licensing Manager" 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, Myles Sharp, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker

Attachment(s):

[Ordinance 3471 12172024 7 - Signed](#)

- 8 Ordinance - providing for the salary of compensation for one (1) "Permit & Inspection Manager" 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, Myles Sharp, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker

Attachment(s):

[Ordinance 3472 12172024 8 - Signed](#)

- 9 Ordinance - providing for the salary of compensation for one (1) "Assistant City Attorney" 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, Myles Sharp, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker

Attachment(s):

[Ordinance 3473 12172024 9 - Signed](#)

- 10 Ordinance - repealing Ordinance No. 3460 and adopting an amendment to Chapter 6 of the Code of Ordinances to add Article XXII which provides for and regulates the operation of low speed vehicles and golf carts on public streets in the city limits of Gulfport, and for related purposes.

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

Councilmember Flowers withdrew his Motion to Adopt without objection.

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, Myles Sharp R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker

The following actions were taken after Executive Session.

Motion to Take off the Table, 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

Motion to Adopt Ordinance, 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, R.Lee Flowers, Richard Kosloski**Absent:** Myles Sharp**Attachment(s):**[Ordinance 3474 12172024 10 - Signed](#)**Resolutions**

- 11 Resolution - adopting a City flag for the City of Gulfport, Mississippi, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski**Absent:** Rusty Walker**Attachment(s):**[Resolution - 12172024 11- Signed](#)

- 12 Resolution - adopting a new motto for the City of Gulfport, Mississippi, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski**Absent:** Rusty Walker**Attachment(s):**[Resolution 12172024 12 - Signed](#)

- 13 Resolution - adopting a new seal for the City of Gulfport, Mississippi, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski**Absent:** Rusty Walker**Attachment(s):**[Resolution 12172024 13 - Signed](#)

- 14** Resolution - approving award and Agreement for Term Contract Group C - Sundry Road Materials, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker

Attachment(s):

[Resolution 12172024 14 - Signed](#)

- 15** Resolution - approving award and Agreement for Term Contract Group C3 - Hot Bituminous Pavement, 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, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 15 - Signed](#)

- 16** Resolution - approving award and Agreement for Term Contract Group E - Ready Mix Concrete, 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, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 16 - Signed](#)

- 17** Resolution - approving award and Agreements for Term Contract Group J - Ductile or Cast Iron Grates, 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, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 17 Consolidated Pipe & Supply Company, Inc. - Signed](#)

[Resolution 12172024 17 Ferguson Waterworks - Signed](#)

[Resolution 12172024 17 F.J. Turner Company, Inc. - Signed](#)

[Resolution 12172024 17 Southern Waterworks Supply, Inc. - Signed](#)

- 18** Resolution - approving award and Agreements for Term Contract Group J1 - Water and Sewer Line Supplies, 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, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 18 Central Pipe Supply, Inc. - Signed](#)

[Resolution 12172024 18 Coburn Supply Company, Inc. - Signed](#)

[Resolution 12172024 18 Consolidated Pipe & Supply Company, Inc. - Signed](#)

[Resolution 12172024 18 Ferguson Waterworks - Signed](#)

[Resolution 12172024 18 Southern Pipe & Supply Company, Inc. - Signed](#)

- 19** Resolution - approving award and Agreements for Term Contract Group K - Sewage Panels and Pumps, 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, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 19 Sheppard Services LLC - Signed](#)

[Resolution 12172024 19 JH Wright & Associates, Inc. - Signed](#)

- 20** Resolution - approving award and Agreement for Term Contract Group N1 - Chlorine, 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, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 20 - Signed](#)

- 21** Resolution - approving award and Agreements for Term Contract Group P - Street Marking Signs, 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, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 21 Custom Products Corporation - Signed](#)

[Resolution 12172024 21 Osburn Associates, Inc. - Signed](#)

[Resolution 12172024 21 Vulcan Signs - Signed](#)

- 22** Resolution - approving award and Agreement for Term Contract Group P3 - Fencing, 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, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 22 - Signed](#)

- 23** Resolution - approving Annual Host Agency Agreement with Southern Mississippi Planning and Development District for the Senior Community Service Employment Program (2024–2025), and for related purposes.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 23 - Signed](#)

- 24** Resolution - approving Cooperative Endeavor Use Agreement with South Central Planning and Development Commission for the MyGovernmentOnline Permit Software, 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, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 24 - Signed](#)

- 25** Resolution - approving Letter Agreement with Election Systems and Software in connection with the 2025 Municipal Elections, 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, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 25 - Signed](#)

- 26** Resolution - approving Perpetual Access and Maintenance Easement Agreement with South Mississippi Housing and Development Corporation, 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, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 26 - Signed](#)

- 27** Resolution - approving Standard Commercial Security Agreement with All Safe Technologies, LLC for Fire Station #9 and the Safe Haven Baby Box, 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, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 27 - Signed](#)

- 28** Resolution - approving Subaward Agreements between the City of Gulfport, Mississippi, and Harrison County, Mississippi, and between the City of Gulfport, Mississippi, and Biloxi, Mississippi, relating to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2024, 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, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 28 - Signed](#)

- 29** Resolution - approving Rental Agreement with South Mississippi Business Machines of Gulfport, Inc., for City Hall, 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, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 29 - Signed](#)

- 30** Resolution - approving Amendment No. 3 to Contract for Professional Services with GPT SFM, LLC for Operation and Maintenance of City's 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, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 30 - Signed](#)

- 31** Resolution - approving Change Order No. 1 to Contract with Southern Colonial Construction, LLC, for the Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant Project, 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, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 31 - Signed](#)

- 32** Resolution - accepting a donation from the Loyal Order of Moose, D'Iberville Lodge 332, 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, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 32 - Signed](#)

- 33** Resolution - accepting the donation of exercise equipment from Memorial Hospital at Gulfport, 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, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 33 - Signed](#)

- 34** Resolution - accepting a donation of funds from Memorial Hospital at Gulfport, 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, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 34 - Signed](#)

- 35** 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 adoption of a new flag for the City of Gulfport, 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, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 35 - Signed](#)

- 36** Resolution - authorizing an expenditure of funds in support of the Harrison County Motor Vehicles for Hire Authority, pursuant to Interlocal Agreement, 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, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 36 - Signed](#)

- 37** Resolution - authorizing and directing the issuance of Hospital Revenue Refunding Bonds (Memorial Hospital at Gulfport Project), Series 2025, of the City of Gulfport, Mississippi, in the maximum aggregate principal amount of seventy-five million dollars (\$75,000,000) for the purpose of loaning funds to the Board of Trustees of the Memorial Hospital at Gulfport, which funds will be used to (1) to fund capital improvements for Memorial Hospital Gulfport, (2) reimburse certain capital expenditures of the hospital and (3) pay certain expenses incurred in connection with the issuance of the Series 2025 Bonds; approving the forms of and authorizing the execution of a Loan Agreement, the Series 2025 Note, Trust Indenture, and a Bond Purchase Agreement; approving the form of and distribution of a Preliminary Official Statement and approving and authorizing the execution and distribution of a Final Official Statement relating to the Series 2025 Bonds; authorizing execution and delivery of related documents, and related matters.

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

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Richard Kosloski

Recused: R.Lee Flowers

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 37 - Signed](#)

- 38** 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** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 38 - Signed](#)

- 39** 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** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Resolution 12172024 39 - Signed](#)

- 40** Resolution - voiding Master Services Agreement between the City of Gulfport and Paymentus Corporation, 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Resolution 12172024 40 - Signed](#)

Budget Amendments / Docket of Claims

- 41** Budget Amendment #27 - increasing line item 277 - Vehicles from drug-related arrest.

Motion to Approve Budget Amendment #27, 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, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Budget Amendments 2025-27](#)

- 42** Budget Amendment #28 - increasing line item 277 Vehicles from drug-related arrest.

Motion to Approve Budget Amendment #28, 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, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Budget Amendments 2025-28](#)

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

Motion to Approve Budget Amendment #29, 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, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Budget Amendments 2025-29](#)

- 44** Budget Amendment #30 - reallocating funds for the North Gulfport Wastewater Treatment Plant - Headworks Project.

Motion to Approve Budget Amendment #30, 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, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Budget Amendments 2025-30](#)

- 45** Budget Amendment #31 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com.

Motion to Approve Budget Amendment #31, 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, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Budget Amendments 2025-31](#)

- 46** Budget Amendment #32 - increasing line item 135 Personnel Services.

Motion to Approve Budget Amendment #32, 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, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Budget Amendments 2025-32](#)

- 47** Docket of Claims - to be approved through December 18, 2024.

Motion to Approve Docket of Claims, in the amount of \$2,917,536.67, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Passed By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Absent: Myles Sharp

Attachment(s):

[Resolution 12172024 47 - Signed](#)

Routine Agenda

Motion to Approve Routine Agenda, as presented, 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

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

Attachment(s):

[Mauldin & Jenkins FYE 2023 Audit Letter of Engagement 02062024 23 - Executed](#)
[Kenko's Lawn Maintenance LLC Grounds Maintenance Contract 09032024 16 - Executed](#)
[Use Access License Agreement - Carter Green 2024 10222024 5-A- Executed](#)
[H2O Innovation LLC Third Amendment 10222024 11 - Executed](#)
[SMBM Service Agreement 12032024 10-Ex.A - Executed](#)
[SMBM Service Agreement 12032024 10-Ex.B - Executed](#)
[SMBM Service Agreement 12032024 12 - Executed](#)
[CivicPlus SOW Boards and Committees 12032024 13 - Executed](#)

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

Attachment(s):

[Code Enforcement Chapter 3 Notices 121724](#)

- 50 Legal Notice - advertisement for Reverse Auction for a Thermoplastic Detail Striper at Public Works.

Attachment(s):

[Legal Notice - Reverse Auction Thermoplastic Detail Striper - PW](#)

- 51 Legal Notice - advertisement for Term Contract Groups C and J2.

Attachment(s):

[Legal Notice - Term Contract Groups C and J2 \(rebid\)](#)

- 52 Letter - regarding bid awarded by Purchasing to 860 Property Maintenance for demolition - Code Enforcement - to be made a part of the minutes.

Attachment(s):

[5130 28th Street Case 14488 - CE - 860 Property](#)

- 53 Letter - regarding bid awarded by Purchasing to C & H Construction Services for message boards - Public Works Department - to be made a part of the minutes.

Attachment(s):

[Message Boards - C H Construction - Public Works](#)

- 54** Letter - regarding bid awarded by Purchasing to Dixie Glass for the Jones Building drive-through repairs - Building Maintenance - to be made a part of the minutes.

Attachment(s):

[Jones Building Drive Through Repairs - Dixie Glass - Building Maintenance](#)

- 55** Letter - regarding bid awarded by Purchasing to Mandal's for Events Warehouse roof repair - Special Events - to be made a part of the minutes.

Attachment(s):

[Events Warehouse Roof Repair - Mandal's - Building Maintenance](#)

- 56** Recommendation - for release of retainage to GPT SFM, LLC for performance of the Operation and Maintenance of the City's Sportsplex Facilities Contract.

Attachment(s):

[LSD Memo - FY24 GPT SFM, LLC Retainage](#)

[Memo - DD Consulting Retainage Recommendation GPT SFM, LLC](#)

[GPT SFM, LLC - 2024 KPI Scoresheet](#)

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Kealvin Barnett - Holly Circle
- Sandra Wyche - PO Box 1224
- Delaney Mecham - 20 E 52nd Street
- Hannah Shirley - 20 E 52nd Street

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- **Mr. Daniel Steven Miller**
- **Mr. George Ralph Fiegenbaum**
- **Mr. Jackson "Jackie" Prentiss Smith**
- **Mrs. Bettye Joe Ingram-Lewis**
- **Mrs. Ruth Elaine Breland-Evans**
- **Mr. James Philip Caranna**
- **Ms. Elena Maria Hinton**
- **Mr. Roosevelt "Peewee" Ross**

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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

The Council entered Closed Session at 3:41 P.M. In attendance: Councilmembers: Kenneth Casey (in at 3:42 P.M.), Ron Roland, Rusty Walker, R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, Clerk of Council Brittany Rodgers.

Motion to Exit Closed Session at 3:42 P.M., Moved By R.Lee Flowers, Seconded by Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines (out of room), Myles Sharp

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 3:43 P.M. for (1) strategy session with respect to prospective litigation associated with damage to city property (a 2024 City truck) caused by Derrick Woulard and Dean's Towing Company on September 16, 2024; (2) strategy session with respect to prospective litigation associated with damage to city property (a 2010 police vehicle) caused by Paul Agnelly on September 5, 2024; (3) strategy session with respect to prospective litigation associated with city water meters; (4) strategy session with respect to prospective litigation associated with the city's emergency radio communication system; and (5) strategy session with respect to actual litigation associated with Dalaney Mecham, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines (out of room), Myles Sharp

The Council entered Executive Session at 3:44 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines (in at 3:51 P.M.), Rusty Walker, R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas (in at 3:50 P.M.), Director of Public Works Tyler Gentry (in at 3:46 P.M./out at 3:53 P.M.), GFD Chief Billy Kelley (in at 3:53 P.M./out at 4:28 P.M.), GPD Chief Adam Cooper (in at 3:53 P.M./out at 4:28 P.M.), and Deputy Commander Greg Peleaz (in at 3:53 P.M./out at 4:28 P.M.).

Motion to Exit Executive Session at 4:36 P.M., 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, Richard Kosloski

Absent: Myles Sharp

No official action was taken during Executive Session.

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

***see item 10 for action taken after Executive Session related to that item.**

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

Councilmember Flowers withdrew his Motion to Adjourn without objection.

Motion authorizing the City Attorney's office to accept the sum of \$4,870.14 from Dean's Towing Company, driver Derrick Woulard and North American Risk Insurance, in settlement of the City's property damages arising out of an incident on September 16, 2024, resulting in damage to City Asset 8014-A 2024 Ford Maverick truck, and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases, Agreed Orders, or Settlement Agreements, 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Motion authorizing the City Attorney's Office to accept the sum of \$134.77 from Paul Agnelly and Safeco Insurance in settlement of the City's property damage arising out of an incident on September 5, 2024, resulting in damage to City Asset 3822-A 2010 Ford Crown Victoria, and that the Mayor and City Attorney's Office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases or Settlement Agreements, 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

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. Daniel Steven Miller, Mr. George Ralph Fiegenbaum, Mr. Jackson "Jackie" Prentiss Smith, Mrs. Bettye Joe Ingram-Lewis, Mrs. Ruth Elaine Breland-Evans, Mr. James Philip Caranna, Ms. Elena Maria Hinton, and Mr. Roosevelt "Peewee" Ross, until January 7, 2025, 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

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 7TH day of **January, 2025**, 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: 0711G-02-003.000. S 45 Ft Of Lot 3 & N 8 Ft Of Lot 4 Blk 17 Jonestown Mccaughan Add. 1803 42nd Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Cuevas Blake
- Parcel 2: 1010G-03-016.002. 1.6 Ac Beg At Inter Of W Mar Of Dudley St & N Mar Of Cotton Dr N Along Dudley St 115 Ft W 75 Ft N 110 Ft W 278.4 Ft S 225.1 Ft To Cotton Dr E Along Rd 348.3 Ft Pob Being Part Of Lots 1 & 2 Blk 17 Great Southern Golf Estates Subd Unit 3 Sec 29-7-10. Cotton Dr. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Clutter And Debris. Community Bank Coast
- Parcel 3: 0911A-02-082.000. Beg At Intersection Of S Margin Of Rr St & E Margin Of Palmetto Ave For Beg S 188.5 Ft To N Line Of 30 Ft St E 180 Ft N 237.8 Ft M Or L To S Margin Of Rr St W 179 Ft To Beg Sketch Bk 454 Pg 378 Sec 1-8-11. 227 Palmetto Ln. Remove/Haul Off Trash & Debris, Clean And Sanitize Pool. Cast Holdings, LLC
- Parcel 4: 0911A-02-087.000. Per Wd 2015-805 William & Emily Smith Trust Dated 10/5/06 Beg At Ne Intersection Of Palmetto St & 16th St E Along N Line Of 16th St 80 Ft M Or L To Beg E 100 Ft N 418.5 Ft To S Line Of A 30 Ft St W 178 Ft M Or L To E Line Of Palmetto St S 81.9 Ft M Or L E 78 Ft S 335.4 Ft To Beg As Per Sketch. 515 16th St. Remove/Haul Off Trash & Debris. Smith William J & Emily C-Trustees-

- Parcel 5: 0811A-05-053.000. Lot 5 Blk 8 Broad Acres. 1259 Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. First Service Realty, Inc.
- Parcel 6: 0810P-01-045.000. Life Estate -1249/285 & 1249/281- Lot 45 Re-Plat Of Gulfport Bayou View West Subd Part 1. 3301 Johnson Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Shelton John H & Katherine S Fagan

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: DECEMBER 20, 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 7TH Day Of January,
2025, To The City Council:

WARD 1

Parcel 1: 0711G-02-003.000. S 45 Ft Of Lot 3 & N 8 Ft Of Lot 4 Blk 17 Jonestown
Mccaughan Add. 1803 42nd Ave. Remove/Haul Off Trash & Debris, Parcel
1: Bring Bldg Up To Code Or Demo. Cuevas Blake

WARD 2

Parcel 2: 1010G-03-016.002. 1.6 Ac Beg At Inter Of W Mar Of Dudley St & N Mar Of
Cotton Dr N Along Dudley St 115 Ft W 75 Ft N 110 Ft W 278.4 Ft S 225.1 Ft To
Cotton Dr E Along Rd 348.3 Ft Pob Being Part Of Lots 1 & 2 Blk 17 Great
Southern Golf Estates Subd Unit 3 Sec 29-7-10. Cotton Dr. Remove/Haul Off
Trash & Debris, Correct Unsanitary Condition, Remove Clutter And Debris.
Community Bank Coast

Parcel 3: 0911A-02-082.000. Beg At Intersection Of S Margin Of Rr St & E Margin Of
Palmetto Ave For Beg S 188.5 Ft To N Line Of 30 Ft St E 180 Ft N 237.8 Ft M Or
L To S Margin Of Rr St W 179 Ft To Beg Sketch Bk 454 Pg 378 Sec 1-8-11. 227
Palmetto Ln. Remove/Haul Off Trash & Debris, Clean And Sanitize Pool. Cast
Holdings, LLC

Parcel 4: 0911A-02-087.000. Per Wd 2015-805 William & Emily Smith Trust Dated
10/5/06 Beg At Ne Intersection Of Palmetto St & 16th St E Along N Line Of 16th
St 80 Ft M Or L To Beg E 100 Ft N 418.5 Ft To S Line Of A 30 Ft St W 178 Ft M
Or L To E Line Of Palmetto St S 81.9 Ft M Or L E 78 Ft S 335.4 Ft To Beg As Per

Sketch. 515 16th St. Remove/Haul Off Trash & Debris. Smith William J & Emily C-Trustees-

Parcel 5: 0811A-05-053.000. Lot 5 Blk 8 Broad Acres. 1259 Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. First Service Realty, Inc.

WARD 3

Parcel 6: 0810P-01-045.000. Life Estate -1249/285 & 1249/281- Lot 45 Re-Plat Of Gulfport Bayou View West Subd Part 1. 3301 Johnson Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Shelton John H & Katherine S Fagan

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 16, 2024

CUEVAS BLAKE
1803 42ND AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711G-02-003.000
1803 42ND AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
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, 01/07/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 14583

**CODE ENFORCEMENT DIVISION**

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

December 16, 2024

CUEVAS BLAKE
17145 NORTHRUP CUEVAS RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0711G-02-003.000
1803 42ND AVE

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

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

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

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Respectfully yours,

Tyler Wales

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

Case Number: 14583



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

December 16, 2024

CUEVAS BLAKE
17145 NORTHRUP CUEVAS RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0711G-02-003.000
1803 42ND AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
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 01/07/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of 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 hearing 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 passed 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 Hearn
Council Member KENNETH CASEY SR

Case Number: 14583

Dec 16, 2024 at 10:47 AM



Dec 16, 2024 at 10:47 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

December 16, 2024

COMMUNITY BANK COAST
0 COTTON DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010G-03-016.002
COTTON 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:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
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, 01/07/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15237

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 16, 2024

COMMUNITY BANK COAST

P O BOX 1227

BILOXI, MS 39533

Reference: Tax Parcel Number: 1010G-03-016.002
COTTON 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:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
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, 01/07/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

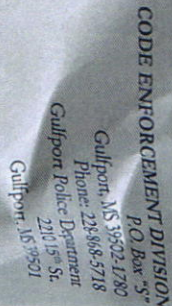
Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15237



COMMUNITY BANK COAST
P O BOX 1227
BILOXI, MS 39533

1010G-03-016.002
COTTON DR

COTTON DR.

As the City of Guilford 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 result, Code efforts, Code Enforcement personnel, recently conducted a visual inspection of the above noted property. As a result, Code violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 1-11-14 (Bills: Ann. 1972 as amended), the International Property Maintenance Code (IPMNC) and applicable Municipal Ordinances. Violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND, IPMC 302.1	CORRECT UNSANITARY CONDITION
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 the City from taking any further action.

NOTICE OF HEARING

[illegible]

Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Haves
Council Member: RON ROLAND

Case Number: 15237



Dec 16, 2024 at 10:14 AM

Dec 16, 2024 at 10:14 AM







Dec 16, 2024 at 10:19 AM



Dec 16, 2024 at 10:04 AM











**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 16, 2024

CAST HOLDINGS, LLC
227 PALMETTO LN
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911A-02-082.000
227 PALMETTO LN

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY POOL, IPMC 303.1	CLEAN AND SANITIZE POOL

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, 01/07/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15316

**CODE ENFORCEMENT DIVISION**

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

December 16, 2024

CAST HOLDINGS, LLC
11058 CHANNELSIDE DR.
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0911A-02-082.000
227 PALMETTO LN

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY POOL, IPMC 303.1	CLEAN AND SANITIZE POOL

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

NOTICE OF HEARING

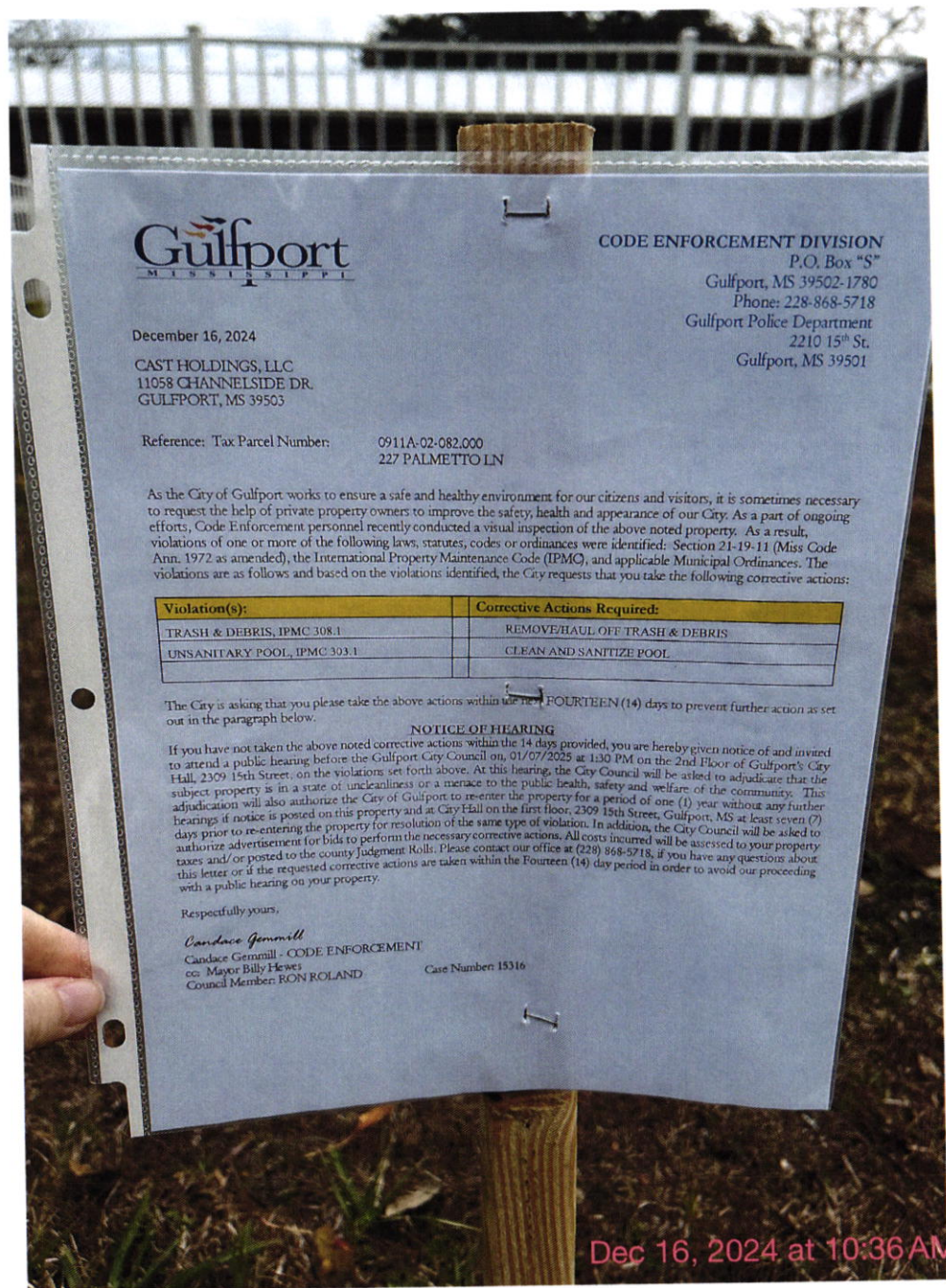
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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 15316





Dec 16, 2024 at 10:33 AM



Dec 16, 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

December 16, 2024

C & C RENOVATIONS LLC
515 16TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911A-02-087.000
515 16TH ST

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

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

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, 01/07/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15389

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 16, 2024

C & C RENOVATIONS LLC

199 TRENTON DR

SLIDELL, LA 70461

Reference: Tax Parcel Number: 0911A-02-087.000
515 16TH ST

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

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

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, 01/07/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

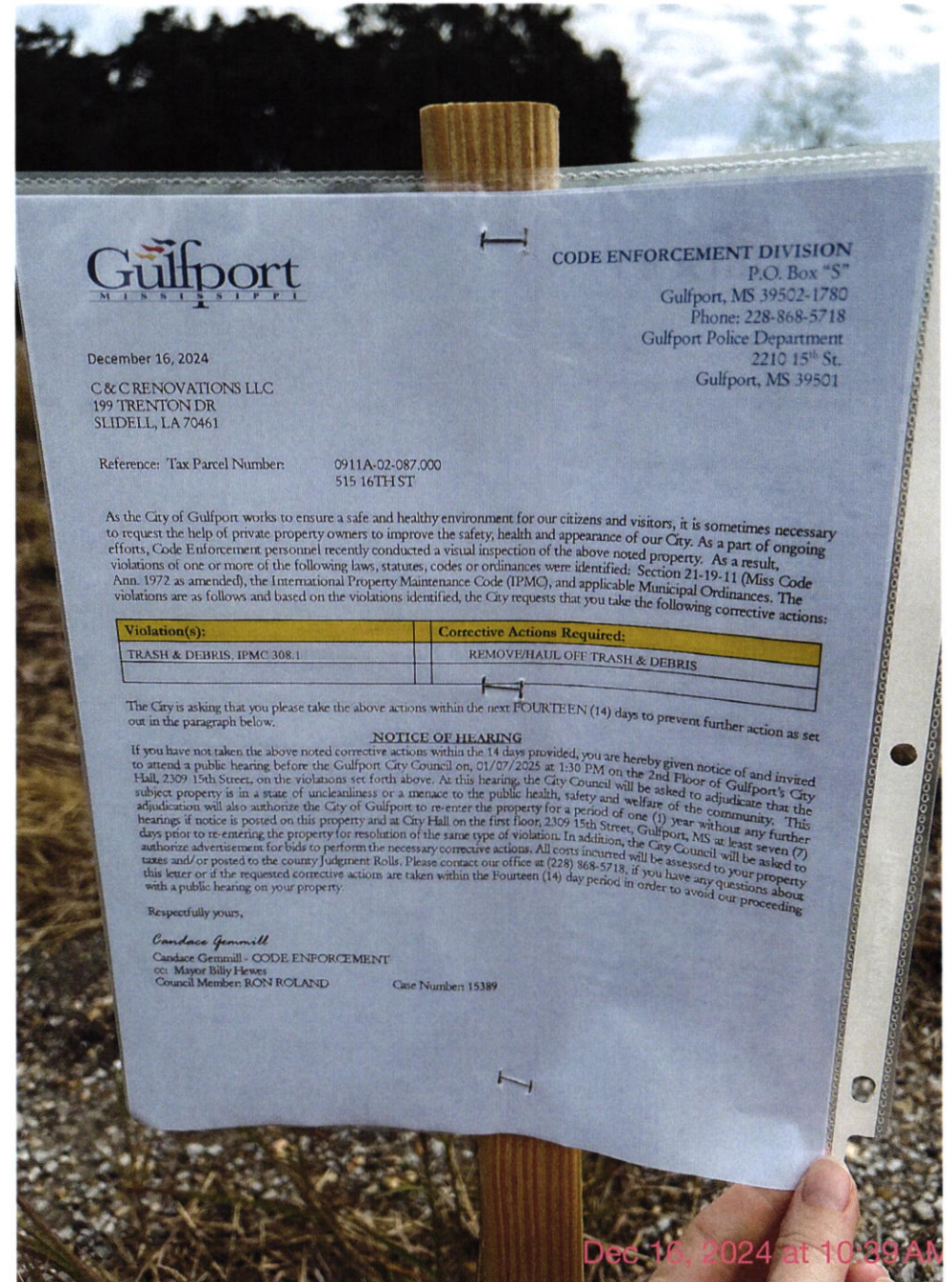
Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15389





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 16, 2024

FIRST SERVICE REALTY, INC.
1259 PASS RD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-05-053.000
1259 PASS RD

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/07/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of 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: RON ROLAND

Case Number: 15393

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 16, 2024

FIRST SERVICE REALTY, INC.
136 S. BROADVIEW ST.
GREENBRIER, AR 72058

Reference: Tax Parcel Number: 0811A-05-053.000
1259 PASS RD

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/07/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of 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: RON ROLAND

Case Number: 15393



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
1330A, 2ND FL.
Gulfport, MS 39501-1780
Phone: 228-668-5718
Gulfport Police Department
2210 15TH ST.
Gulfport, MS 39501

December 16, 2024
EL DORADO OIL & GAS INC.
8 BAYOU PLACE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0811A-05-05.000
1259 PASS RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 102.4	CUT & CLEAN THE PROPERTY
WEEDS/PLANT GROWTH, IPMC 102.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 108.1	REMOVE/Haul OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 101.1	BOARD UP AND SECURE OPENINGS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 01/07/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of under-tenancy 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 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) 668-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,
Josh Treutman
Josh Treutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: BON ROLAND
Case Number: 15383

Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
1330A, 2ND FL.
Gulfport, MS 39501-1780
Phone: 228-668-5718
Gulfport Police Department
2210 15TH ST.
Gulfport, MS 39501

December 16, 2024
FIRST SERVICE REALTY, INC.
116 S. BROADVIEW ST.
GREENBRIER, AR 72958

Reference: Tax Parcel Number: 0811A-05-05.000
1259 PASS RD

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

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TRASH & DEBRIS, IPMC 108.1	REMOVE/Haul OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 101.1	BOARD UP AND SECURE OPENINGS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 01/07/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of under-tenancy 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 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) 668-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,
Josh Treutman
Josh Treutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: BON ROLAND
Case Number: 15383

Dec 17, 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

December 16, 2024

SHELTON JOHN H & KATHERINE S FAGAN

3301 JOHNSON DR

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810P-01-045.000
3301 JOHNSON DR

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/07/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of 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: 15392

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 16, 2024

SHELTON JOHN H & KATHERINE S FAGAN
19375 ELDRIDGE DR.
SAUCIER, MS 39574

Reference: Tax Parcel Number: 0810P-01-045.000
3301 JOHNSON 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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Josh Troutman

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

Case Number: 15392



CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39562-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 16, 2024

SHELTON JOHN H & KATHERINE S FAGAN
19375 ELDRIDGE DR.
SAUCIER, MS 39574

Reference: Tax Parcel Number: 0810P-01-045-009
3301 JOHNSON DR

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Respectfully yours,

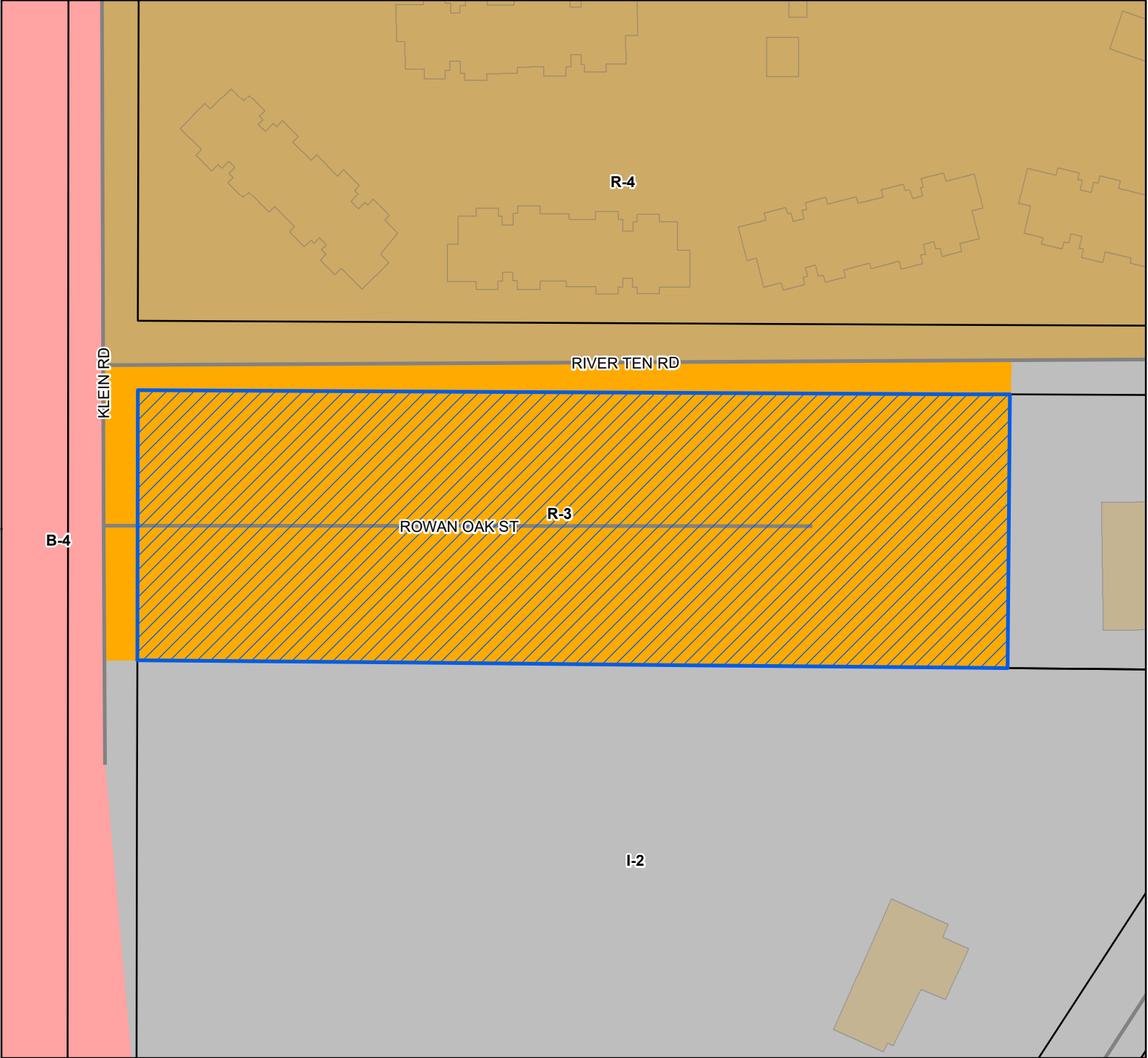
Josh Treutman
Josh Treutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member ELLA HOLMES HINES

Case Number: 13392

Dec 17, 2024







Site

Street

Parcels

Buildings

Zoning

B-2 - General Business District

B-4 - Highway Business District

I-2 - Heavy Industry District

R-3 - General Residence (High Density)

R-4 - General Residence (High Density)

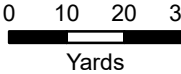
Site Information

0809B-03-017.000

Zoning:R-3 (General Residence)

Size: 2.8 Acres

Flood: X



1 inch = 100 feet



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



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

APPLICATION FOR FINAL PLAT

Property Information

TAX PARCEL #

0	8	0	9	B	-	0	3	-	0	1	7	●	0	0	0
					-			-				●			
					-			-				●			

(If necessary, use separate sheet of paper)

For Staff Use Only

Case File #: 2502 CC012
Date Received: 12/12/24
Receipt #: 13068595
Received By: JS
Zoning: R-3
Ward: 7 Flood: X
Size: 2.8 Acres

Address of Property Involved: River Ten Road and Klein Road

Lot(s) _____, Block(s) _____, Subdivision _____

General Location: North of I-10, East of Highway 49, West of Three Rivers Road

GENERAL DESCRIPTION OF REQUEST:

New 25 Small Lot Residential Subdivision WITH 3 OUT PARCELS

2.82 Total Acres

OWNERSHIP AND CERTIFICATION:

I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request or have authorization to act as the owner's agent for the herein described request.

OWNER

Blessed Investments Team, LLC

Printed Name Of Owner
P.O. Box 2353

Mailing Address
Gulfport, MS 39505

City State Zip code
228-860-2203

Home Phone Work/Cell Phone
wcbuildersms@gmail.com

Email

Signature Of Owner

AGENT

Engineering Xcellence, Robert K. Riemann, P.E.

Printed Name Of Agent
3103 5th Avenue, Suite B

Mailing Address
Gulfport, MS 39501

City State Zip code
228-518-2980

Home Phone Work/Cell Phone
kris@engineeringxcellence.com

Email

Signature Of Agent

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



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

This page must be completed if the property or properties involved have more than one owner. All persons listed as owners to the property or properties listed on page one must complete and sign this part of the application.

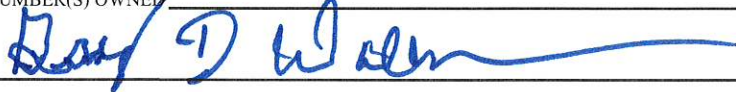
I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request or authorized to act as the owner's agent for herein described request.

NAME OF OWNER (PRINT) Greg Williams

ADDRESS (STREET, CITY, STATE, ZIP CODE) 824 Wire Road East, Perkinston, MS 39573

PHONE # (H) 228-297-2216 (W) _____

TAX PARCEL NUMBER(S) OWNED 0809B-03-017.000

SIGNATURE: 

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES

PERSON/AGENT FOR YOU: _____

Designation of Agent

I, Wayne Carr, being owner of the property at 0809B-03-017.000 on River Ten Road and Klein Road which is the subject of this application hereby authorize Robert K. Riemann, P.E. to act as my representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning Commission, and/or City Council, and/or permitting and licensing, as required by the City.

Such representation shall be for all purposes concerning any manner, right, or obligation relating to this petition, This designation authorizes my agent to make verbal or written representations and/or declarations on my behalf, and I shall be legally bound by said verbal or written representations and/or declarations relating to this petition.

The petitioner understands and acknowledges that the City will rely upon the agent's representations in approval or denial of said petition.

[Signature]
Signature

13/May 2024
Date

STATE OF MISSISSIPPI, COUNTY OF HARRISON

Given under my hand and seal of office this the 13th day of May, 2024.

Tracy Riemann
Notary Public

06/12/2027
Commission Expiration





DEPARTMENT OF
ENGINEERING

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

December 11, 2024

Mr. Greg Holmes
Urban Development Planning Division
Post Office Box 1780
1410 24th Avenue, Room 206
Gulfport, MS 39502

Re: The Grove Subdivision

Dear Mr. Holmes:

On July 9, 2024, Engineering and Public Works conducted a final inspection of the referenced subdivision, and deficiencies were noted. A follow-up inspection took place and all punch list items were completed.

A warranty bond in the amount of \$17,227.82 is required for a period of one (1) year to cover all infrastructure and roadway. A performance bond in the amount of \$32,136.00 is required for required sidewalks that have yet to be constructed.

At the conclusion of the warranty period, the developer is required to notify the city to schedule the warranty inspection. Prior to acceptance for perpetual maintenance, all deficiencies shall be corrected, and all sidewalks shall be constructed.

We recommend acceptance of the subdivision and the start of the one-year warranty period based on the above conditions.

If you have any questions or concerns, please feel free to contact me.

Respectfully,

Robert Lee, P.E.
Assistant City Engineer

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

Attachments: 1. Engineering Inspection Report
2. Map



DEPARTMENT OF ENGINEERING

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	The Grove Townhouses Subdivision
TYPE OF INSPECTION:	Final Inspection
DATE:	July 9, 2024
PERSONS PRESENT:	Robert Lee, Department of Engineering George Mooney, Department of Engineering Curtis Thornton, Department of Engineering Ron Cook, Department of Public Works Jim O'Dell, Department of Public Works Brian Jones, Department of Public Works Mark Kraninger, Department of Public Works David Sanzin, H2O Innovations Richard Thorsten, Excellence Engineering Ryan Young, On-Grade, LLC Greg Williams, Dirt, INC/ On-Grade, LLC

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

TRAFFIC & SAFETY:

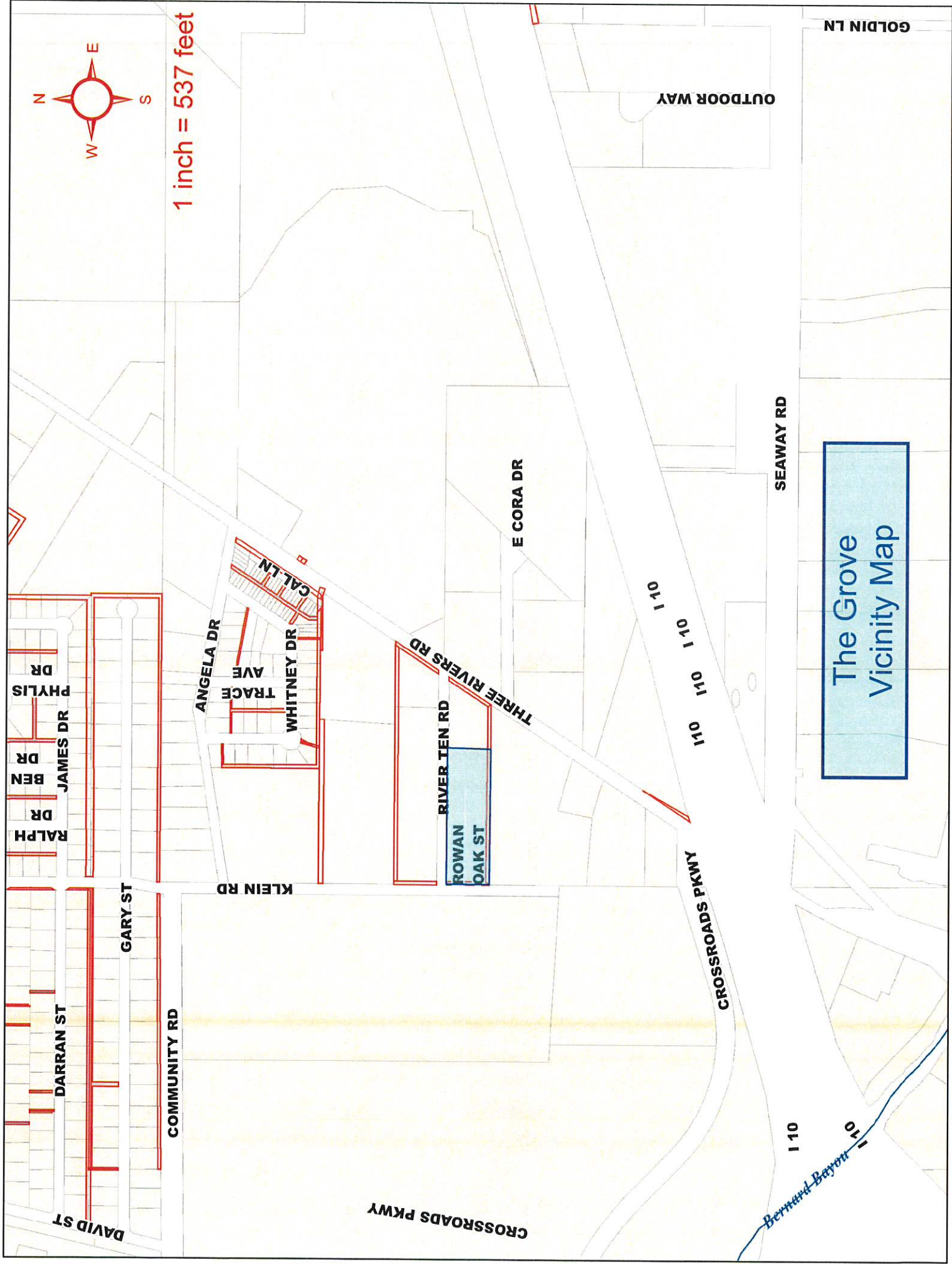
1. Are street name signs correct & in place? ☐ .Yes ☒ .No ☐ .N/A
2. Are traffic control signs correct & in place? ☐ .Yes ☒ .No ☐ .N/A

PUNCHLIST ITEMS

1. Stop bar shall be installed at stop sign **COMPLETE**
2. Stop sign and street sign is to be replaced to meet City of Gulfport standards **COMPLETE**
3. Street sign for Klein Rd shall be installed **both street signs must meet MUTCD standards**
4. Cast iron lids to be grouted in place **(to be completed at Warranty Inspection)**
5. Lifting eyes on drainage structures are to be removed and grouted **COMPLETE**
6. Drainage system shall be cleaned of dirt, silt and debris **COMPLETE**
7. Erosion mat to be installed to secure the roadway shoulder at the River Ten sewer crossing **COMPLETE**
8. Vegetation shall be installed along the detention pond **COMPLETE**
9. Excess wire to be removed from the "dog house" tie in SMH **COMPLETE**
10. The out fall pipe at the "dog house" tie in SMH is to be grouted **COMPLETE**
11. Excess wire to be removed from SMH# 3 **COMPLETE**
12. Detention pond is holding water and the Engineer of record shall investigate to determine if the pond needs to be re-graded to promote positive flow of water **(to be completed at Warranty Inspection)**

Signed:  Date: 07/23/2024

Name: Curtis R. Thornton Title: Engineering Technician



The Grove
Vicinity Map

GOLDEN LN

OUTDOOR WAY

SEAWAY RD

E CORA DR

I 10 I 10 I 10 I 10

CROSSROADS PKWY

I 10

I 10

Bernard Bayou

CROSSROADS PKWY

KLEIN RD

ANGELA DR

TRACE AVE

WHITNEY DR

CAL LN

RIVER TEN RD

THREE RIVERS RD

ROWAN OAK ST

RALPH DR BEN DR JAMES DR PHYLIS DR

GARY ST

COMMUNITY RD

DAVID ST

DARRAN ST



1 inch = 537 feet



 **FILE COPY**

Cadence Bank
Irrevocable Standby Letter of Credit
Cadence Bank
Tupelo, Mississippi

Issue Date: August 28, 2024

Letter of Credit Number: 228001162145

Expiration Date: August 22, 2025

Beneficiary:

City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

Applicant:

Blessed Investments Team, LLC
19000 Pine Forrest Rd
Gulfport, MS 39503

Amount (figures): \$17,228.00 US Dollars

Amount (words): Seventeen Thousand Two Hundred Twenty-Eight and NO/100 US Dollars

RE: Warranty Bond

Dear Sir or Madam:

We hereby open our Irrevocable Standby Letter of Credit in your favor for the account of the above Applicant, up to the aggregate amount specified above available to you as Beneficiary by your sight draft drawn on us under the terms and conditions stated herein below.

Draft(s) drawn on us must be in the form of Exhibit "A" hereto, must bear on its face the words, "Drawn under Cadence Bank, Irrevocable Standby Letter of Credit Number 228001162145 dated August 28, 2024" and must be appropriately completed and signed or endorsed by your representative, and must be accompanied by the following:

1. A statement executed by Beneficiary stating: "The undersigned hereby certifies that Blessed Investments Team, LLC has failed to cure some or all deficiencies in improvements identified by the City of Gulfport during a "Warranty Inspection" of The Grove Townhouses Subdivision, and that the applicable period to cure such deficiencies has expired."
2. The original of this Irrevocable Standby Letter of Credit and any amendments thereto.

Partial drawings are permitted. This Irrevocable Standby Letter of Credit may not be assigned or transferred.

The proceeds of draft(s) drawn hereunder must be credited to amounts owed to you by the Applicant.



CADENCE
Bank

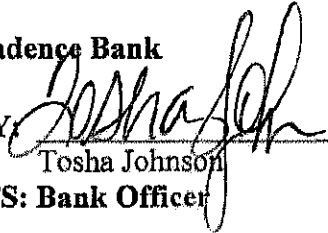
We do hereby engage with you that draft(s) drawn hereunder and under the terms and conditions provided herein will be duly honored if drawn on us and presented to us at the following address: Cadence Bank, 2778 West Jackson Street, Building C, Tupelo, MS 38801 Attention: Letter of Credit Department, on or before 2:00 P.M. Central Time at said location on or before the Expiration Date, at which time this Irrevocable Standby Letter of Credit expires. We will not honor any drafts drawn hereunder after the Expiration Date and time.

This Irrevocable Standby Letter of Credit sets forth in full the terms of our undertaking and this undertaking shall not in any way be modified, amended or amplified by reference to any document, instrument, or agreement which may be referred to herein or in which this Irrevocable Standby Letter of Credit is referenced or to which this Irrevocable Standby Letter of Credit relates. No such reference shall be deemed to incorporate herein by reference any document, instrument, or agreement.

This undertaking is issued subject to the International Standby Practices 1998.

Cadence Bank

BY:


Tosha Johnson

ITS: Bank Officer



CADENCE
Bank

EXHIBIT A

SIGHT DRAFT

TO: Cadence Bank
2778 West Jackson Street
Building C
Tupelo, Mississippi 38801
Attention: Letter of Credit Department

(Date)

Drawn under Cadence Bank, Irrevocable Standby Letter of Credit Number

_____ dated _____, ____.

DRAFT AMOUNT (in words):

_____ and __/100's US Dollars

DRAFT AMOUNT (in figures): \$ _____

REMITTANCE ADDRESS:

AT SIGHT PAY TO THE ORDER OF THE UNDERSIGNED BENEFICIARY, AT THE REMITTANCE ADDRESS SPECIFIED ABOVE, THE DRAFT AMOUNT SPECIFIED ABOVE.

Beneficiary

By: _____

Title: _____



 **FILE COPY**

Cadence Bank
Irrevocable Standby Letter of Credit
Cadence Bank
Tupelo, Mississippi

Issue Date: August 28, 2024

Letter of Credit Number: 228001162153

Expiration Date: August 22, 2026

Beneficiary:

City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

Applicant:

Blessed Investments Team, LLC
19000 Pine Forrest Rd
Gulfport, MS 39503

Amount (figures): \$32,136.00 US Dollars

Amount (words): Thirty Two Thousand One Hundred Thirty Six and NO/100 US Dollars

RE: Performance Bond

Dear Sir or Madam:

We hereby open our Irrevocable Standby Letter of Credit in your favor for the account of the above Applicant, up to the aggregate amount specified above available to you as Beneficiary by your sight draft drawn on us under the terms and conditions stated herein below.

Draft(s) drawn on us must be in the form of Exhibit "A" hereto, must bear on its face the words, "Drawn under Cadence Bank, Irrevocable Standby Letter of Credit Number 228001162153 dated August 28, 2024" and must be appropriately completed and signed or endorsed by your representative, and must be accompanied by the following:

1. A statement executed by Beneficiary stating: "The undersigned hereby certifies that Blessed Investments Team, LLC is in default under the terms of that certain agreement, between City of Gulfport and Blessed Investments Team, LLC, for the Performance Bond in The Grove Townhouses Subdivision for the uncompleted sidewalks and that the applicable period to cure such default has expired."
2. The original of this Irrevocable Standby Letter of Credit and any amendments thereto.

Partial drawings are permitted. This Irrevocable Standby Letter of Credit may not be assigned or transferred.

The proceeds of draft(s) drawn hereunder must be credited to amounts owed to you by the Applicant.



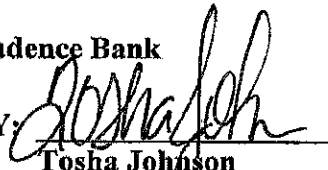
We do hereby engage with you that draft(s) drawn hereunder and under the terms and conditions provided herein will be duly honored if drawn on us and presented to us at the following address: Cadence Bank, 2778 West Jackson Street, Building C, Tupelo, MS 38801 Attention: Letter of Credit Department, on or before 2:00 P.M. Central Time at said location on or before the Expiration Date, at which time this Irrevocable Standby Letter of Credit expires. We will not honor any drafts drawn hereunder after the Expiration Date and time.

This Irrevocable Standby Letter of Credit sets forth in full the terms of our undertaking and this undertaking shall not in any way be modified, amended or amplified by reference to any document, instrument, or agreement which may be referred to herein or in which this Irrevocable Standby Letter of Credit is referenced or to which this Irrevocable Standby Letter of Credit relates. No such reference shall be deemed to incorporate herein by reference any document, instrument, or agreement.

This undertaking is issued subject to the International Standby Practices 1998.

Cadence Bank

BY:


Tosha Johnson

ITS: Bank Officer



CADENCE
Bank

EXHIBIT A

SIGHT DRAFT

TO: Cadence Bank
2778 West Jackson Street
Building C
Tupelo, Mississippi 38801
Attention: Letter of Credit Department

(Date)

Drawn under Cadence Bank, Irrevocable Standby Letter of Credit Number
_____ dated _____, _____.

DRAFT AMOUNT (in words):

_____ and __/100's US Dollars

DRAFT AMOUNT (in figures): \$ _____

REMITTANCE ADDRESS:

**AT SIGHT PAY TO THE ORDER OF THE UNDERSIGNED BENEFICIARY, AT
THE REMITTANCE ADDRESS SPECIFIED ABOVE, THE DRAFT AMOUNT
SPECIFIED ABOVE.**

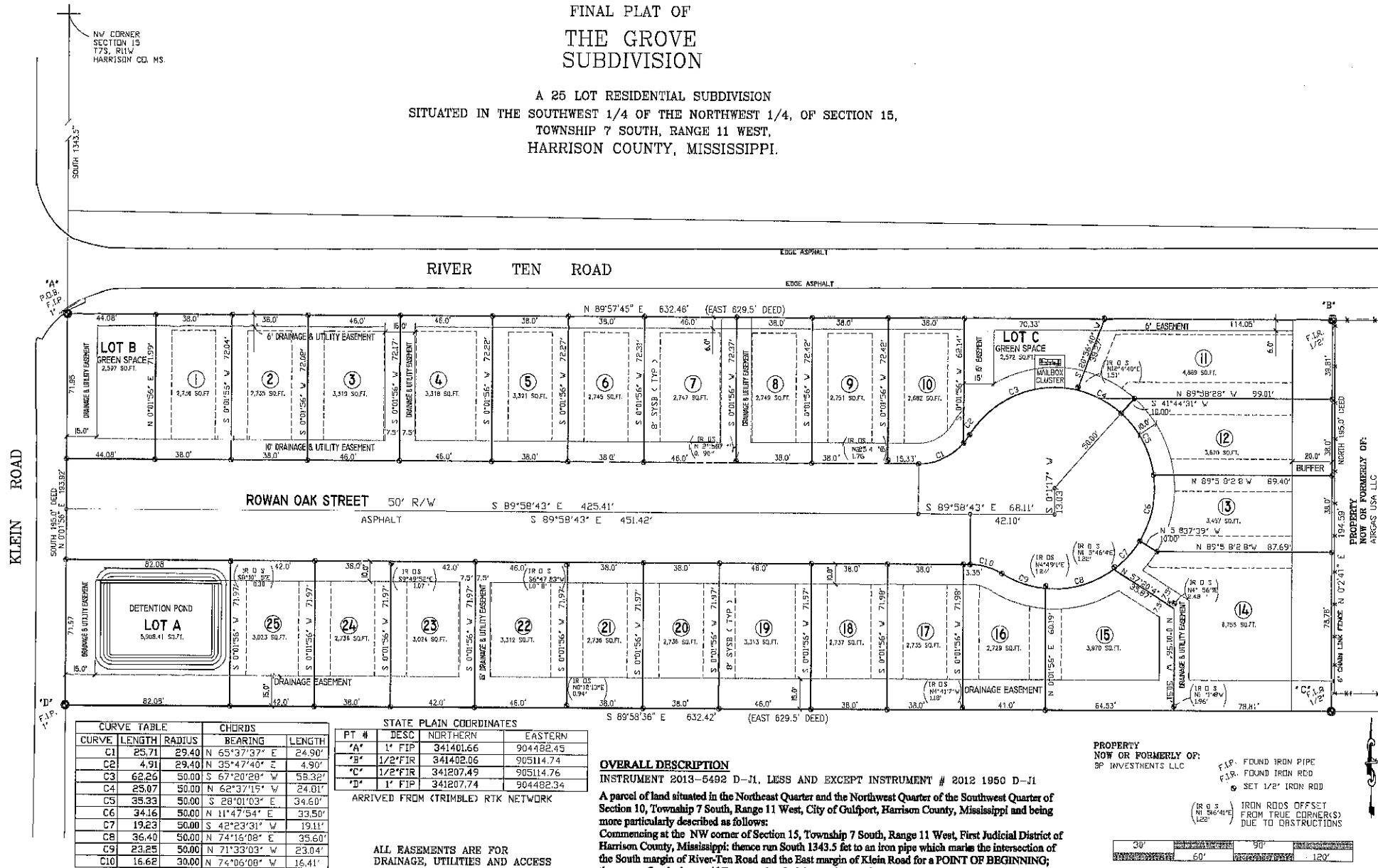
Beneficiary

By: _____

Title: _____

FINAL PLAT OF
THE GROVE
SUBDIVISION

A 25 LOT RESIDENTIAL SUBDIVISION
SITUATED IN THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4, OF SECTION 15,
TOWNSHIP 7 SOUTH, RANGE 11 WEST,
HARRISON COUNTY, MISSISSIPPI.



CURVE TABLE				CHORDS	
CURVE	LENGTH	RADIUS	BEARING	LENGTH	
C1	25.71	29.40	N 65°37'37" E	24.90'	
C2	4.91	29.40	N 35°47'40" E	4.90'	
C3	62.26	50.00	S 67°20'28" W	58.32'	
C4	25.07	50.00	N 62°37'15" W	24.81'	
C5	35.33	50.00	S 28°01'03" E	34.60'	
C6	34.16	50.00	N 11°47'54" E	33.50'	
C7	19.23	50.00	S 42°23'31" W	19.11'	
C8	36.40	50.00	N 74°15'08" E	35.60'	
C9	23.25	50.00	N 71°33'03" W	23.04'	
C10	16.62	30.00	N 74°06'08" W	16.41'	

STATE PLAIN COORDINATES			
PT #	DESC	NORTHERN	EASTERN
"A"	1" FIP	341401.66	904482.45
"B"	1/2" FIP	341402.06	905114.74
"C"	1/2" FIP	341207.49	905114.76
"D"	1" FIP	341207.74	904482.34

ARRIVED FROM (TRIMBLE) RTK NETWORK

ALL EASEMENTS ARE FOR
DRAINAGE, UTILITIES AND ACCESS
THERE IS A 10' EASEMENT
ALONG THE FRONTS OF ALL LOTS

OVERALL DESCRIPTION

INSTRUMENT 2013-6492 D-J1, LESS AND EXCEPT INSTRUMENT # 2012 1950 D-J1
A parcel of land situated in the Northeast Quarter and the Northwest Quarter of the Southwest Quarter of Section 10, Township 7 South, Range 11 West, City of Gulfport, Harrison County, Mississippi and being more particularly described as follows:
Commencing at the NW corner of Section 15, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi; thence run South 1343.5 feet to an iron pipe which marks the intersection of the South margin of River-Ten Road and the East margin of Klein Road for a POINT OF BEGINNING; thence run South along said East margin of Klein Road 195.0 feet to an iron pipe which is 1091.6 feet north of a concrete marker which is the SW corner of the NW 1/4 of said Section 15; thence run East 629.5 feet to an iron rod; thence North 195.0 feet to the South margin of River-Ten Road; thence West, along said South margin 629.5 feet to the Point of Beginning.
BEING ALL OF LOTS 6 TO 8 & PART OF LOT 9, RIVER TEN PARK SUBD., NOW VACATED AS PER BK 1229/236 HARRISON COUNTY TAX PARCEL 0809B-08-017.000

PROPERTY
NOW OR FORMERLY OF:
SP INVESTMENTS LLC

F.I.P. FOUND IRON PIPE
F.I.R. FOUND IRON ROD
SET 1/2" IRON ROD

(IR D.S. N 56°41'E 142.0') IRON RODS OFFSET FROM TRUE CURVER(S) DUE TO OBSTRUCTIONS

30' 60' 90' 120'

SCALE: 1"=30'

CITY OF GULFPORT ZONING REQUIREMENTS
ZONING: R-3
SET BACKS: FRONT YARD 10 FEET MIN.
SIDE YARD 8 FEET MIN.
REAR YARD 8 FEET MIN.

NOTES:
LOT A SHALL BE DEDICATED TO THE DETENTION POND TO BE OWNED BY THE HOME OWNER'S ASSOCIATION
LOT B SHALL BE DEDICATED TO GREEN SPACE TO BE OWNED AND MAINTAINED BY THE HOME OWNER'S ASSOCIATION
LOT C SHALL BE DEDICATED TO GREEN SPACE DEDICATED TO A MAILBOX CLUSTER TO BE OWNED AND MAINTAINED BY THE HOME OWNER'S ASSOCIATION

This property is located in Zone(s) "X 500", as published by the Federal Insurance Administration, DIRM 28047C0254H, effective 12/21/2017

LS LARRY SMITH
LAND SURVEYING
105 N. KERN DRIVE
GULFPORT MS. 39503

THE GROVE SUBDIVISION

SITUATED IN THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4, OF SECTION 15,
TOWNSHIP 7 SOUTH, RANGE 11 WEST,
HARRISON COUNTY, MISSISSIPPI.

OVERALL DESCRIPTION

INSTRUMENT 2013-5492 D-J1, LESS AND EXCEPT INSTRUMENT # 2012 1950 D-J1
A parcel of land situated in the Northeast Quarter and the Northwest Quarter of the Southwest Quarter of Section 10, Township 7 South, Range 11 West, City of Gulfport, Harrison County, Mississippi and being more particularly described as follows:
Commencing at the NW corner of Section 15, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi: thence run South 1343.5 feet to an iron pipe which marks the intersection of the South margin of River-Ten Road and the East margin of Klein Road for a POINT OF BEGINNING; thence run South along said East margin of Klein Road 195.0 feet to an iron pipe which is 1091.6 feet north of a concrete marker which is the SW corner of the NW 1/4 of said Section 15; thence run East 629.5 feet to an iron rod; thence North 195.0 feet to the South margin of River-Ten Road; thence West, along said South margin 629.5 feet to the Point of Beginning.
BEING ALL OF LOTS 6 TO 8 & PART OF LOT 9, RIVER TEN PARK SUBD., NOW VACATED AS PER BK 1229/256 HARRISON COUNTY TAX PARCEL 0809B-03-017.000

OWNER'S CERTIFICATE AND DEDICATION

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS ONE OF THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DECLARES THIS TO BE A CORRECT PLAT OF THE GROVE SUBDIVISION, AND THAT SAID OWNER HEREBY DEDICATES THE RIGHTS-OF-WAY, UTILITIES AND EASEMENTS UNTO THE CITY OF GULFPORT, HARRISON COUNTY FOR PUBLIC USE FOREVER.

WITNESS MY SIGNATURE ON THIS 12 DAY OF December, 2024

NELSON WAYNE CARR, MANAGING MEMBER FOR BLESSED INVESTMENTS TEAM, LLC

Nelson Wayne Carr
NELSON WAYNE CARR
MANAGING MEMBER

ACKNOWLEDGMENT

STATE OF MS COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 12th day of December, 2024, within my jurisdiction, the within named NELSON WAYNE CARR, who acknowledged to me that he is partner of BLESSED INVESTMENTS TEAM, LLC, a limited partnership, and that for and on behalf of said partnership as partner of said limited partnership, and as the act and deed of said partnership as partner of said limited partnership, he executed and delivered the above and foregoing instrument, after first having been duly authorized by said partnership and said limited partnership so to do.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 12th DAY OF December, 2024

Hannah Bates
NOTARY PUBLIC

MY COMMISSION EXPIRES: 11-2-28



CITY ENGINEER'S CERTIFICATE OF APPROVAL

ALL IMPROVEMENTS HAVE BEEN INSTALLED IN ACCORD WITH THE REQUIREMENTS OF THESE REGULATIONS AND WITH THE ACTION OF THE PLANNING COMMISSION IN GIVING TENTATIVE APPROVAL OF THE GENERAL SUBDIVISION PLAN.

THE CITY ENGINEER IS HEREBY GIVEN ON THIS _____ DAY OF _____, 20____.

JEREMY R. HARRISON, P.E.
CITY ENGINEER

RECORDING CERTIFICATE

FILED AND RECORDED IN DUPLICATE ON THIS _____ DAY OF _____, 20____, IN THE RECORD OF PLATS OF HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK _____ ON PAGE _____

ANGELA THRASH, CHANCERY CLERK, HARRISON COUNTY, MISSISSIPPI

BY: _____ D.C.

LOT A - DETENTION POND

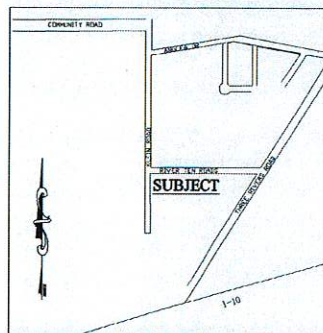
A parcel of land situated in the Northeast Quarter and the Northwest Quarter of the Southwest Quarter of Section 10, Township 7 South, Range 11 West, City of Gulfport, Harrison County, Mississippi and being more particularly described as follows:
Commencing at the NW corner of Section 15, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi: thence run South 1343.5 feet to an iron pipe which marks the intersection of the South margin of River-Ten Road and the East margin of Klein Road; thence run S00°01'56"W, along said East margin of Klein Road 71.95 feet to the POINT OF BEGINNING; thence continue S00°01'56"W 71.97 feet; thence run S89°58'36"E 82.08 feet to an iron rod; thence N00°01'56"E 71.97; thence N89°58'43"W 82.08 feet to the Point of Beginning.

LOT B - GREEN SPACE

A parcel of land situated in the Northeast Quarter and the Northwest Quarter of the Southwest Quarter of Section 10, Township 7 South, Range 11 West, City of Gulfport, Harrison County, Mississippi and being more particularly described as follows:
Commencing at the NW corner of Section 15, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi: thence run South 1343.5 feet to an iron pipe which marks the intersection of the South margin of River-Ten Road and the East margin of Klein Road for a POINT OF BEGINNING; thence run S00°01'56"W, along said East margin of Klein Road 71.95 feet; thence run S89°58'43"E 44.08 feet to an iron rod; thence N00°01'56"E 71.99 feet to the South margin of River-Ten Road; thence S89°57'45"W, along said South margin 44.08 feet to the Point of Beginning.

LOT C - GREEN SPACE

A parcel of land situated in the Northeast Quarter and the Northwest Quarter of the Southwest Quarter of Section 10, Township 7 South, Range 11 West, City of Gulfport, Harrison County, Mississippi and being more particularly described as follows:
Commencing at the NW corner of Section 15, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi: thence run South 1343.5 feet to an iron pipe which marks the intersection of the South margin of River-Ten Road and the East margin of Klein Road; thence N89°57'45"E, along the south margin of River Ten Road a distance of 448.08 feet to the POINT OF BEGINNING; thence run S00°01'56"W 62.14 feet; thence run Northeasterly along a curve to the right having a radius of 29.42 feet for a length of 4.91 feet to a point which is N35°47'40"E and 4.90 feet from the previously described point; thence Northeasterly along a curve to the right, having a radius of 50 feet for a length of 62.26 feet to a point which is N67°20'28"E and 58.32 feet from the previously described point; thence N20°56'40"E 38.27 feet to a point on the South margin of River-Ten Road; thence S89°57'45"W, along said South margin 70.33 feet to the Point of Beginning.



VICINITY MAP (NTS)

NOTES:

- 1.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE BASED ON GRID NORTH DERIVED BY GPS OBSERVATION UTILIZING THE TRIMBLE VRS NOW, RTK NETWORK, AND ARE BASED ON SPC (2301 MS E).
- 2.) 1/2" X 18" IRON RODS WITH YELLOW PLASTIC CAPS STAMPED "L. SMITH 02695" SET AT ALL LOT CORNERS UNLESS NOTED AS FOUND MARKERS.
- 3.) SURVEY CLASS - "B"
- 4.) TOTAL LOTS - 25
- 5.) DATE OF FIELD SURVEY - JANUARY 10, 2023

BEARING NOTE:

ALL BEARINGS AND DISTANCES SHOWN ON THIS PLAT ARE GRID AND ARE BASED ON THE MISSISSIPPI NAD 83 EAST ZONE STATE PLANE COORDINATE SYSTEM AND ARE DERIVED FROM A GLOBAL POSITIONING SYSTEM OBSERVATION UTILIZING THE TRIMBLE VRS NOW RTK NETWORK

FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN FIRM, ZONE X-500 ACCORDING TO MAP NUMBER 28047C0254H, DATED DECEMBER 21, 2017.

ZONING INFORMATION:

THIS PARCEL OF LAND IS ZONED R-1-A. REFER TO CITY OF GULFPORT LAND DEVELOPMENT MUNICIPAL CODE.

CERTIFICATE OF APPROVAL AND ACCEPTANCE

THIS SUBDIVISION PLAT HAS BEEN SUBMITTED TO AND APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI BY ORDER DULY ADOPTED ON THE _____ DAY OF _____, 20____, AND ENTERED IN THE OFFICIAL MINUTES OF THE CITY OF GULFPORT IN MINUTE BOOK NO. _____ PAGES _____.

CITY OF GULFPORT

BY: _____ DATE OF EXECUTION
BILLY HEWES, MAYOR

BY: _____ DATE OF EXECUTION
F.B. "RUSTY" WALKER, IV
COUNCIL PRESIDENT, CITY OF GULFPORT

CERTIFICATE OF COMPARISON

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

WITNESS OUR SIGNATURES ON THIS _____ DAY OF _____

20____, ANGELA THRASH
CHANCERY CLERK, HARRISON COUNTY, MISSISSIPPI

DEPUTY CLERK

SURVEYOR'S CERTIFICATE

I, LARRY R. SMITH, A REGISTERED PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS AND LOT CORNERS ARE SET OR FOUND AS SHOWN. (SEE OFFSET COMMENTS)

WITNESS MY SIGNATURE ON THIS 12th DAY OF December, 2024

Larry R. Smith
LARRY R. SMITH, P.L.S. NO. 2695

CERTIFICATE OF NOTARY PUBLIC

STATE OF MISSISSIPPI COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 12th day of December, 2024, within my jurisdiction, the within named LARRY R. SMITH, a professional Land Surveyor, who acknowledged to me that he signed, sealed and delivered the above and foregoing instrument on the day and year therein mentioned.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 12th DAY OF December, 2024

Hannah Bates
NOTARY PUBLIC MY COMMISSION EXPIRES: 11-2-28



LS LARRY SMITH
LAND SURVEYING
105 N. KERN DRIVE
GULFPORT MS. 39503

**DECLARATION OF COVENANTS AND RESTRICTIONS
FOR THE GROVE SUBDIVISION
HARRISON COUNTY, MISSISSIPPI**

Prepared by and return to:

Laura F. Paulk, PLLC
16127 Orange Grove Road
Gulfport, MS 39503
(228) 831-1818
LFP File No: T2401152

Owner/Declarant:

Blessed Investments Team, LLC

P.O. Box 2353
Gulfport, MS 39505
(228) 860-2203

Indexing Instructions: Lots 1 through 25, THE GROVE Subdivision, including all common areas and other property shown on the Plat Book _____, Page _____ Harrison County, MS

DECLARATION OF COVENANTS AND RESTRICTIONS
FOR
THE GROVE SUBDIVISION

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EXHIBIT A - DESCRIPTION OF LAND INITIALLY COVERED BY DECLARATION
EXHIBIT B - CONSTRUCTION SPECIFICATIONS

**DECLARATION OF COVENANTS AND RESTRICTIONS
FOR
THE GROVE SUBDIVISION**

STATE OF MISSISSIPPI
COUNTY OF HARRISON

BE IT KNOWN, that on the date set forth above, this Declaration of Covenants and Restrictions (this "**Declaration**") for the above-named subdivision of the Property (as defined below) is made by BLESSED INVESTMENTS TEAM, LLC, ("**Declarant**"), a Mississippi limited liability company, by and through its duly authorized below-named representative, who did depose and say that Declarant owns certain immovable property located in the above-named County and described in Exhibit A attached hereto together with the improvements thereon (collectively the "**Initial Property**").

WHEREAS, Declarant desires to establish a general plan of development for the Property (defined below) and to provide for the operation, administration, and maintenance of the Property (defined below) or portions of the Property. Declarant deems it advisable to create a residential planned community on the Property, with a homeowners association to perform the functions and activities more fully described in this Declaration and the other Community Documents.

NOW THEREFORE, Declarant hereby establishes and imposes the following building, use and subdivision restrictions and restrictive covenants as charges affecting the Property:

**ARTICLE 1
DEFINITIONS**

The terms used in this Declaration will generally be given their natural, commonly accepted definitions except as otherwise specified. Capitalized terms in this Declaration (including the capitalized terms used above) will be defined as set forth in this Article 1. Additional terms may be defined in the body of this Declaration.

1.1. Intentionally omitted

1.2. "**Additional Land**" means immovable property which may be, following the recordation of this Declaration and as of the date of any identification of Additional Land, added to the Property and subjected to this Declaration by Declarant, as described in Section 15.5.2, or as otherwise permitted in Section 2.2.

1.3. "**Architectural Reviewer**" means the entity having jurisdiction over a particular application for architectural approval. During the Development Period, the Architectural Reviewer is Declarant, Declarant's designee, or Declarant's delegatee. Thereafter, the Board-appointed Architectural Control Committee is the Architectural Reviewer.

1.4. "**Articles of Incorporation**" or "**Articles**" means the Articles of Incorporation of the Association, as filed with the Secretary of State for the State of Mississippi, as amended from time to time.

1.5. "**Assessment**" means any charge levied against a Lot or Owner by the Association, pursuant to this Declaration, any other Community Documents or law of the State of Mississippi.

1.6. "**Association**" means the THE GROVE Homeowners Association, Inc., a Mississippi not-for-profit corporation, its successors and assigns, whose members are the Owners, and who is responsible for maintaining the Common Area of those portions of the Property in THE GROVE SUBDIVISION designated as residential on the Initial Plat and enforcing this Declaration in accordance with the terms and provisions of this Declaration. The Association is an association of Owners of all Lots in the Property serving as a "homeowners association". Said Association may be set up in the future.

1.7. "**Board**" means the Board of Directors of the Association.

1.8. "**Builder**" means any Person, other than Declarant or a Declarant Affiliate, who purchases: (i) one (1) or more Lots for the purpose of constructing Improvements for later sale to consumers, or (ii) parcels of land within the Property for further subdivision, development,

and/or resale in the ordinary course of such Person's business. A Builder ceases to be a "Builder" as to a particular Lot if the Builder (or a Person authorized by Builder) occupies improvements constructed on that Lot as a residence; the Builder's status as a "Builder" continues with respect to any other: (a) Lots purchased for the purpose of constructing Improvements for later sale to consumers and which do not have improvements constructed thereon occupied by a Person as a residence, or (b) parcels of land purchased within the Property for further subdivision, development, and/or resale in the ordinary course of such Person's business and which do not have improvements constructed thereon which are occupied by a Person as a residence.

1.9. **"Bylaws"** means the Bylaws of the Association, as amended from time to time.

1.10. **"Common Area"** means portions of immovable property and improvements thereon that are owned and/or maintained by the Association, and as the term is defined in Section 1141.2(2) of the Act.

1.11. **"Community Documents"** means, singly or collectively as the case may be, this Declaration, the subdivision Plat, the Bylaws of the Association, the Association's Articles of Incorporation, and any rules of the Association, as any of these may be amended from time to time.

1.12. **"Declarant"** means BLESSED INVESTMENTS TEAM, LLC., which is developing the Property, or the successors and assigns of BLESSED INVESTMENTS TEAM, LLC., which are designated a Successor Declarant by BLESSED INVESTMENTS TEAM, LLC., or by any such successor and assign, in a recorded document, executed by both Declarant and Successor Declarant in the case of a voluntary assignment. In executing this instrument, Declarant is the appearer.

1.13. **"Declarant Affiliate"** means a Person (other than Declarant) that directly or indirectly, through one or more intermediaries, controls, is controlled by, or is under common control, with Declarant. The term "control" (including the terms "controlled by" and "under common control with") means the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of Declarant, whether through the ownership of voting securities, by contract or otherwise.

1.14. **"Declaration"** means this document, as it may be amended from time to time.

1.15. **"Development Period"** means that period of time during which Declarant has certain rights pursuant to this Agreement, such as rights relating to governance, architectural control, development, construction, expansion, and marketing of the Property. The Development Period is for a term of years and does not require that Declarant own land described in Exhibit A or any Additional Land. The duration of the Development Period will be from the date this Declaration is recorded until the later of (1) 20 years after this Declaration is recorded, or (2) 60 days after title to one hundred percent (100%) of the Lots that may be created in the Property (including without limitation any and all Additional Land) have been improved with dwellings and conveyed to Owners other than Declarant, a Declarant Affiliate, or Builders. Notwithstanding the foregoing, Declarant may voluntarily terminate the Development Period with a written notice executed by Declarant and recorded in the conveyance records of the County.

1.16. **"Governmental Authority"** means any, each and all of the following: (a) the United States of America, (b) the State of Mississippi, (c) any other State of the United States of America, (d) any political subdivision of any of the foregoing, (e) any agency, department, commission, board or bureau of any of the foregoing, and (f) any county, municipality, tribunal, instrumentality or court having jurisdiction over THE GROVE SUBDIVISION or any of the uses that may be made of Lots or other portions of said Subdivision.

1.17. **"Lot"** means a portion of the Property intended for independent ownership and residential use. As a defined term, "Lot" does not refer to Common Areas, even if platted and numbered as a lot. Where the context indicates or requires, "Lot" includes all improvements thereon and any portion of a right-of-way that customarily is used exclusively by and in connection with the Lot.

1.18. **"Member"** means a Person entitled to membership in an Association, as provided in Section 7.2, with voting rights as set forth in Section 7.3. A Member will also mean an Owner. If multiple Persons own a Lot, the Owners of that Lot will, collectively, constitute one (1) Member as Owner of that Lot.

1.19. **"Owner"** means a holder of recorded fee simple title to a Lot. Every Owner is a Member.

1.20. **"County"** means the county in which the Property is located.

1.21. **"Person"** means any natural person, corporation, limited liability company, partnership, trustee, joint venture, association, joint stock company, trust, unincorporated organization, Governmental Authority, government or any agency or political subdivision of a Governmental Authority, or any other form of entity.

1.22. **"Plat"** means all subdivision plats, singly and collectively, recorded in the conveyance records of the above-named County, pertaining to the Property, including all dedications, limitations, restrictions, servitudes, notes, and reservations shown on the plat, as it may be amended from time to time.

1.23. **"Property"** and **"THE GROVE SUBDIVISION"** and **"the Subdivision"** all mean and include the land described in Exhibit A of this Declaration together with all Additional Land, and includes every Lot and any Common Area thereon and all improvements, servitudes, easements, rights, and appurtenances to the said Common Area, all of which are subject to this Declaration. The Property (i.e., **THE GROVE SUBDIVISION**) is a "residential planned community". Whenever a situation arises where it is necessary or otherwise relevant to identify the Property, the Property at the time of such identification will include: (a) the land described on Exhibit A of this Declaration; (b) all Additional Land added to the Property at that time of such identification of the Property as provided in Section 15.5.2, or as otherwise permitted in Section 2.2; and (c) every Lot and any Common Area thereon and all improvements, servitudes, easements, rights, and appurtenances to the said Common Area, as of the time of such determination. All references to Property in this Declaration will always be interpreted as including the Additional Land added to the Property at that time of such identification of the Property as provided in Section 15.5.2, or as otherwise permitted in Section 2.2.

1.24. **"Unilaterally"** means that the Declarant may take the authorized action without the consent, approval, vote, or joinder of any other person, such as Owners, mortgagees, and the Association.

ARTICLE 2 **THE PROPERTY**

2.1. **GENERAL PROVISIONS.** The terms of this Declaration constitute building restrictions, covenants and real rights running with the Property, which will run with title to the Property and will be binding on the Property and on all parties having or acquiring any right, title, or interest in the Property, their heirs, successors, and assigns, and all parties claiming under them. The Property will be held, transferred, sold, conveyed, leased, occupied, used, insured, and encumbered subject to this Declaration, even if the Declaration is not specifically referred to in the instrument of sale, transfer, lease or encumbrance.

2.2. **ADDITIONAL PROPERTY.** Additional immovable property may be annexed to the Property and subjected to the Declaration and the jurisdiction of the Association on approval of Owners representing at least two-thirds of the Lots in the Property, or, during the Development Period, by Declarant as permitted in Article 15. Annexation of additional property is accomplished by recording a supplemental declaration, or amendment of annexation, including an amendment of Exhibit A, in the conveyance records of the County.

2.3. **ADJACENT LAND USE.** The Association and Declarant make no representation of any kind as to the current or future uses, actual or permitted, of any land that is adjacent to or near the Property, regardless of what the Plat shows as potential uses of adjoining land.

ARTICLE 3 **PROPERTY SERVITUDES AND RIGHTS**

3.1. **DECLARANT RIGHTS.** A number of provisions in the Declaration are modified by Declarant's rights and reservations under the Declaration during the Development Period. These rights and reservations are found in Article 15 of this Declaration, which controls over anything to the contrary elsewhere in this Declaration.

3.2. **OWNER'S RIGHT TO BUILD.** That a Lot remains vacant and unimproved for a period of years, even decades, does not diminish the right of the Owner to construct improvements on the Lot, nor does a vacant Lot enlarge the rights of Owners of neighboring Lots, who may have become so accustomed to the open space that they expect it to remain unimproved forever.

3.3. ASSOCIATION'S ACCESS SERVITUDE. Each Owner, by accepting an interest in or title to a Lot, whether or not it is so expressed in the instrument of conveyance, grants to the Association a servitude of access and entry over, across, under, and through the Property, including without limitation all Common Areas and the Owner's Lot and all improvements thereon - for the below-described purposes.

3.3.1. Purposes. Subject to the limitations stated below, the Association may exercise this servitude of access and entry for the following express purposes:

- a. To inspect the property for compliance with maintenance and architectural standards.
- b. To perform maintenance that is permitted or required of the Association by the Community Documents or by applicable law.
- c. To perform maintenance that is permitted or required of the Owner by the Community Documents or by applicable law, if the Owner fails or refuses to perform such maintenance.
- d. To enforce architectural standards.
- e. To enforce use restrictions.
- f. The exercise of self-help remedies permitted by the Community Documents or by applicable law.
- g. To enforce any other provision of the Community Documents.
- h. To respond to emergencies.
- i. To grant servitudes to utility providers as may be necessary to install, maintain, and inspect utilities serving any portion of the Property.
- j. To perform any and all functions or duties of the Association as permitted or required by the Community Documents or by applicable law.

3.3.2. Limitations. If the exercise of this servitude requires entry onto an Owner's Lot, including into an Owner's fenced yard, the entry will be during reasonable hours and after notice to the Owner. This Subsection does not apply to situations that - at time of entry - are deemed to be emergencies that may result in imminent damage to or loss of life or property. In exercising this servitude on an Owner's Lot, the Association is not liable to the Owner for trespass.

3.4. SECURITY. The Association may, but is not obligated to, maintain or support certain activities within the Property designed to improve safety in or on the Property. Each Owner and resident acknowledges and agrees, for himself and his guests, that Declarant, the Association, and their respective directors, officers, committees, agents, and employees are not providers, insurers, or guarantors of security within the Property. Each Owner and resident acknowledges and accepts his sole responsibility to provide security for his own person and property and assumes all risks for loss or damage to the same. Each Owner and resident acknowledges and agrees that Declarant, the Association, and their respective directors, officers, committees, agents, and employees may not be held liable for any loss or damage by reason of failure to provide adequate security or ineffectiveness of security measures undertaken.

ARTICLE 4 COMMON AREA

4.1. OWNERSHIP. The designation of immovable property as a Common Area is determined by the Plat and this Declaration, and not by the ownership of the property. At its expense, Declarant may install, construct, or authorize certain improvements on Common Areas in connection with the initial development of the Property. Thereafter, all costs attributable to Common Areas, such as maintenance, property taxes, insurance, and enhancements, are automatically the responsibility of the Association, regardless of the nature of title to the Common Areas, unless this Declaration elsewhere provides for a different allocation for a specific Common Area.

4.2. ACCEPTANCE. By accepting an interest in or title to a Lot, each Owner is deemed (1) to accept the Common Area of the Property, and any improvement thereon, in its then-

existing "AS IS" condition; (2) to acknowledge the authority of the Association, acting through its Board, for all decisions pertaining to the Common Area; (3) to acknowledge that transfer of a Common Area's title to the Association by or through the Declarant is a ministerial task that does not require acceptance by the Association; and (4) to acknowledge the continuity of maintenance of the Common Area, regardless of changes in the Association's Board or management.

4.3. COMPONENTS. The Common Area of the Property consists of the following components on or adjacent to the Property, even if located on a Lot or a public right-of-way:

- a. all of the Property, save and except the Lots;
- b. any area shown on the Plat as a Common Area or an area to be maintained by the Association;
- c. the entry feature, screening feature, and sign monument - if any;
- d. any modification, replacement, or addition to any of the above-described areas and improvements; and
- e. movable property owned by the Association, such as books and records, office equipment, and supplies.

4.4. LIMITED COMMON AREA. If it is in the best interest of the Association, a portion of the Common Area may be licensed, leased, or allocated to one or more Lots for their sole and exclusive use, as a limited Common Area ("**Limited Common Area**"), whether or not the area is so designated on the Plat. Inherent in the limiting of a Common Area, maintenance of the Limited Common Area becomes the responsibility of the Owner, rather than the Association. For example, a Common Area that is difficult to access and maintain except via the adjoining Lot might be a candidate for Limited Common Area.

ARTICLE 5

ARCHITECTURAL COVENANTS

5.1. PURPOSE. Because the Lots are part of a single, unified community, this Declaration creates rights to regulate the design, use, and appearance of the Lots and Common Areas in order to preserve and enhance the Property's value and architectural harmony. One purpose of this Article is to promote and ensure the level of taste, design, quality, and harmony by which the Property is developed and maintained. Another purpose is to prevent improvements and modifications that may be widely considered to be radical, curious, odd, bizarre, or peculiar in comparison to then existing improvements. A third purpose is to regulate the appearance of every aspect of proposed or existing improvements on a Lot. During the Development Period, a primary purpose of this Article is to reserve and preserve Declarant's right of architectural control.

5.2. ARCHITECTURAL CONTROL DURING THE DEVELOPMENT PERIOD. During the Development Period, neither the Association, the Board, nor a committee appointed by the Association or Board (no matter how the committee is named) may involve itself with the approval of new improvements on vacant Lots. During the Development Period, the Architectural Reviewer for new improvements on vacant Lots is the Declarant or its delegates.

5.2.1. Declarant's Rights Reserved. Each Owner, by accepting an interest in or title to a Lot, whether or not it is so expressed in the instrument of conveyance, covenants and agrees that Declarant has a substantial interest in ensuring that the improvements within the Property enhance Declarant's reputation as a community developer and do not impair Declarant's ability to sell homes constructed within the Property. Accordingly, each Owner agrees that, during the Development Period, no improvements will be started or progressed on Owner's Lot without the prior written approval of Declarant, which approval may be granted or withheld at Declarant's sole discretion. In reviewing and acting on an application for approval, Declarant may act solely in its self-interest and owes no duty to any other person or any organization. Declarant may designate one or more persons from time to time to act on its behalf in reviewing and responding to applications.

5.2.2. Delegation by Declarant. During the Development Period, Declarant may from time to time, but is not obligated to, delegate all or a portion of its reserved rights under this Article to (a) a modifications or architectural committee appointed by Declarant or by the Board, (b) a modifications or architectural committee elected by the Members, or (c) a committee comprised of architects, engineers, or other persons who may or may not be Members. Any such delegation must be in writing and must specify the scope of delegated responsibilities. At

all times during the Development period, Declarant may Unilaterally do any of the following, one or more times, to-wit: (i) revoke such delegation at any time and reassume jurisdiction over the matters previously delegated, and (ii) veto any decision which Declarant in its sole discretion determines to be inappropriate or inadvisable for any reason.

5.3. ARCHITECTURAL CONTROL BY ASSOCIATION. Unless and until such time as Declarant delegates all or a portion of its reserved rights to the Architectural Control Committee (the "ACC"), or the Development Period is terminated or expires, the Association has no jurisdiction over architectural matters. On termination or expiration of the Development Period, or earlier if delegated in writing by Declarant, the Association, acting through the ACC, will assume jurisdiction over architectural control; during the Development Period, any such assumption of jurisdiction by the Association will be subject to Declarant's rights as provided in the last sentence of Section 5.2.2.

5.3.1. The ACC is an agency, department or division of the Association, and has the right (after expiration of the Development Period, or earlier if delegated in writing by Declarant) to exercise control over all construction within the Property and review all modifications to structures and Improvements, including but not limited to painting, renovations, and landscaping. Notwithstanding any inference to the contrary, during the Development Period the ACC will be appointed by Declarant unless Declarant expressly waives in writing its right to appoint the ACC; any such waiver may be thereafter revoked by Declarant and in the event of any such revocation, Declarant may dismiss the members of the ACC at that time and appoint other members of the ACC. The ACC will consist of three (3) members. Should such Board wish to declare that there be an increase in the number of members serving on the ACC, it may do so at a regularly called meeting of the Board, except that during the Class B Control Period, no change in the members of the ACC may be made by the Board without the approval of Declarant. The members of the ACC need not be Members or representatives of Members, and may, but need not, include architects, engineers or similar professionals, whose compensation, if any, will be established from time to time by the Board. The Board may establish and charge reasonable fees for review of applications hereunder and may require such fees to be paid in full prior to review of any application. In addition, the ACC may, with the prior approval of the Board, retain architects, engineers or other professionals to assist in the review of any application and the Association may charge any fees incurred for such assistance to the applicant. The ACC may also establish a Modifications Committee, with the approval of the Board, to review and approve any proposed modifications of Property.

5.3.2. The professionals and staff assisting the ACC may be paid reasonable compensation for service on the ACC, as determined from time to time by the Board. All members of the ACC will be reimbursed by the Association for their respective expenses incurred in furtherance of the authorized activities of the ACC, subject to review and approval by the Board. All members of the ACC may be paid compensation for their time and efforts in serving on the ACC if such compensation is approved and authorized by the Board.

5.3.3. The Association will be responsible for all reasonable costs of operation of the ACC. Each Owner submitting plans for the construction or modification of Improvements on any Lot will submit with such plans a payment of Three Hundred Dollars (\$300) as a nonrefundable "Review Fee", and that payment will be made to the Association. The standard Review Fee will be used by the Association to defray the costs and expenses incurred by the ACC and the fees and compensation paid, if any, to staff, other professionals and members of the ACC. From time to time, the Board, in its sole discretion, may increase or decrease the amount of the standard Review Fee, but in no event will the standard Review Fee charged in any one (1) calendar year exceed 110% of the standard Review Fee charged during the preceding calendar year; further, the Board in any one situation may waive or reduce the standard Review Fee. Should the ACC reject, and/or require modifications or changes, to any plans and/or specifications due to deviations in said plans or specifications from the Community Documents, then and in that event the Owner who submitted said plans and specifications will pay another review fee of Three Hundred Dollars (\$300) (or such amount as the said Review Fee may have been increased to by the Board). When an Owner resubmits revised plans and specifications, the Board or the ACC will have the discretion to waive any such additional review fees if, in its sole discretion, it determines that the deviations from the Community Documents were not significant. During the Development Period and prior to any delegation by Declarant to the ACC of rights reserved to Declarant under Section 5.2 of this Declaration, Declarant may, in its discretion, require an Owner to pay the same Review Fee which the ACC will have a right to collect if and when the ACC is delegated the right to approve plans for the construction or modification of improvements on Lots.

5.3.4. The ACC may employ personnel or contract with individuals or companies as necessary to assist in the review process, as authorized pursuant to the budget for the ACC, as established by the Board. All such personnel, individuals and/or companies employed or

contracted with by the ACC will be considered as employees and/or independent contractors of the Association.

5.3.5. The ACC is authorized to adopt rules and procedures and to adopt, from time to time, amendments to said rules and procedures for the conduct of its business, consistent with the provisions of this Declaration. Any Owner will be provided with a copy of such rules and procedures within fifteen (15) days of submission of a written request to the Board.

5.4. LIMITS ON LIABILITY. The Architectural Reviewer has sole discretion with respect to taste, design, and all standards specified by this Article. The Architectural Reviewer and each of its members has no liability for decisions made in good faith by the Architectural Reviewer and which are not arbitrary or capricious. The Architectural Reviewer is not responsible for: (1) errors in or omissions from the plans and specifications submitted to the Architectural Reviewer, (2) supervising construction for the Owner's compliance with approved plans and specifications, or (3) the compliance of the Owner's plans and specifications with governmental codes and ordinances, state and federal laws.

5.5. PROHIBITION OF CONSTRUCTION, ALTERATION AND IMPROVEMENT. Without the Architectural Reviewer's prior written approval, a person may not construct a dwelling or make an addition, alteration, improvement, installation, modification, redecoration, or reconstruction of or to the Property or to a building (including without limitation dwellings) on the Property, if the proposed dwelling or any addition, alteration, improvement, installation, modification, redecoration, or reconstruction, will be visible from a street, another Lot, or the Common Area. Any construction, addition, alteration, improvement, installation, modification, redecoration, or reconstruction of or to the Property or to a building (including without limitation dwellings) must be in accordance with the construction specifications described in Exhibit B. The Architectural Reviewer has the right but not the duty to evaluate every aspect of construction, landscaping, and property use that may adversely affect the general value or appearance of the Property.

5.6. ARCHITECTURAL APPROVAL. To request architectural approval, an Owner must make written application to the Architectural Reviewer and submit 2 identical sets of plans and specifications showing the nature, kind, shape, color, size, materials, and locations of the work to be performed. In support of the application, the Owner may but is not required to submit letters of support or non-opposition from Owners of Lots that may be affected by the proposed change. The application must clearly identify any requirement of this Declaration for which a variance is sought. The Architectural Reviewer will return one set of plans and specifications to the applicant marked with the Architectural Reviewer's response, such as "Approved," "Denied," or "More Information Required." The Architectural Reviewer will retain the other set of plans and specifications, together with the application, for the Architectural Reviewer's files. Oral approval by an Architectural Reviewer, the Declarant, an Association director or officer, a member of the ACC, or the Association's managing agent does not constitute architectural approval by the appropriate Architectural Reviewer, which must be in writing.

5.6.1. Deemed Approval. The applicant may presume that his request has been approved by the Architectural Reviewer (a) if the applicant has not received the Architectural Reviewer's written response - approving, denying, or requesting additional information - within 60 days after delivering his complete application to the Architectural Reviewer, and (b) if the proposed improvement or modification strictly conforms to requirements and construction specifications contained in this Declaration and in any design guidelines for the Property in effect at the time of application. If those conditions are satisfied, the Owner may proceed with the improvement, provided he adheres to the plans and specifications which accompanied his application, and provided he initiates and completes the improvement in a timely manner. In exercising deemed approval, the burden is on the Owner to document the Architectural Reviewer's actual receipt of the Owner's complete application. Under no circumstance may approval of the Architectural Reviewer be deemed, implied, or presumed for an improvement or modification that would require a variance from the requirements and construction specifications contained in this Declaration and in any design guidelines for the Property in effect at the time of application.

5.6.2. Building Permit. If the application is for work that requires a building permit from a governmental body, the Architectural Reviewer's approval is conditioned on the issuance of the appropriate permit. The Architectural Reviewer's approval of plans and specifications does not mean that they comply with the requirements of the governmental body. Alternatively, governmental approval does not ensure Architectural Reviewer approval.

5.6.3. Declarant Approved. Notwithstanding anything to the contrary in this Declaration, any improvement to the Property made or approved by Declarant during the Development Period is deemed to have been approved by the Architectural Reviewer.

ARTICLE 6

USE RESTRICTIONS

6.1. VARIANCE. The use of the Property is subject to the restrictions contained in this Article, and subject to rules adopted pursuant to this Article. The Declarant, during the Development Period, or the Board, thereafter, may grant a variance or waiver of a restriction or rule on a case-by-case basis when unique circumstances dictate and may limit or condition its grant. To be effective, a variance must be in writing. The grant of a variance does not effect a waiver or estoppel of the right to deny a variance in other circumstances. Approval of a variance or waiver may not be deemed, implied, or presumed under any circumstance.

6.2. LIMITS TO RIGHTS. No right granted to an Owner by this Article or by any provision of the Community Documents is absolute. The Community Documents grant rights with the expectation that the rights will be exercised in ways, places, and times that are customary for the neighborhood. This Article and the Community Documents as a whole do not try to anticipate and address every creative interpretation of the restrictions. The rights granted by this Article and the Community Documents are at all times subject to the Board's determination that a particular interpretation and exercise of a right is significantly inappropriate, unattractive, or otherwise unsuitable for the neighborhood, and thus constitutes a violation of the Community Documents. In other words, the exercise of a right or restriction must comply with the spirit of the restriction as well as with the letter of the restriction.

6.3. ASSOCIATION'S RIGHT TO PROMULGATE RULES. The Association, acting through its Board, is granted the right to adopt, amend, repeal, and enforce reasonable rules, and penalties for infractions of the adopted rules, regarding the occupancy, use, disposition, maintenance, appearance, and enjoyment of the Property.

6.4. ANIMAL RESTRICTIONS. No animal, bird, fish, reptile, or insect of any kind may be kept, maintained, raised, or bred anywhere on the Property for any commercial purpose or for food. The only animals permitted on the Property are customary domesticated household pets, which may be kept subject to rules adopted by the Board. Pets must be kept in a manner that does not disturb the peaceful enjoyment of residents of other Lots.

6.5. ANNOYANCE. No Lot or Common Area may be used in any way that: (a) may reasonably be considered annoying to neighbors; (b) may be calculated to reduce the desirability of the Property as a residential neighborhood; (c) may endanger the health or safety of residents of other Lots; (d) may result in the cancellation of insurance on the Property; (e) that displays any item that is deemed patently offensive in the sole discretion of the Board; or (f) violates any law. The Board has the sole authority to determine what constitutes an annoyance.

6.6. APPEARANCE. Both the Lot and the dwelling must be maintained in a manner so as not to be unsightly when viewed from the street or neighboring Lots. The Architectural Reviewer is the arbitrator of acceptable appearance standards.

6.7. ARTIFICIAL VEGETATION. Artificial grass, plants or other artificial vegetation must not be placed or maintained upon the exterior portion of any Lot unless approved by the Board.

6.8. BUSINESS USE. A resident may use a dwelling for business uses, such as telecommuting, personal business, and professional pursuits, provided that: (a) the uses are incidental to the primary use of the dwelling as a residence; (b) the uses conform to applicable governmental ordinances; (c) the uses do not entail visits to the Lot by employees or the public in quantities that materially increase the number of vehicles parked on the street; and (d) the uses do not interfere with the residential use and enjoyment of neighboring Lots by other residents.

6.9. DECLARANT RIGHTS. Declarant has reserved a number of rights to use the Property in ways that are not available to other Owners and residents, as provided in Article 15 of this Declaration. Declarant's exercise of any right granted to it during the Development Period that appears to violate a rule adopted by the Association or a use restriction included in this Article 6 does not constitute waiver or abandonment of the rule or use restriction by the Association as applied to Owners other than Declarant.

6.10. EQUIPMENT, STRUCTURES AND PERSONAL PROPERTY. Except as provided in Section 6.41, sports or play equipment, or other items of personal property on any lot must be placed and remain behind the rear elevation of the dwelling and must be in compliance with Section 6.40.

6.11. DRAINAGE. No person may interfere with the established drainage pattern over any part of the Property unless an adequate alternative provision for proper drainage has been approved by the Board.

6.12. FENCES. All fences must be maintained and kept in good repair so as not to detract from the appearance of the development. This Section is subject to the Architectural Reviewer's right to adopt additional or different specifications for construction or reconstruction of fences. Fences must be made of masonry, wood, or other Architectural Reviewer-approved material and may not exceed 6 feet. Any portion of a fence that faces a street, alley, or Common Area must have a "finished side" appearance. Retaining walls must be constructed entirely with Architectural Reviewer-approved materials, however railroad ties may not be used for a retaining wall visible from a street. Fences may not be constructed between a dwelling's front building line and the street. The use of barbed wire and chain link fencing is prohibited. The use or application of a stain that cures in a solid color or paint is prohibited. Wood fences may be left in their natural state. No wood fence may be stained to alter the fence color from a natural wood color. Without prior approval of the Architectural Reviewer, clear sealants may be applied. For lots adjacent to the lake/pond on its rear dimension, on said dimension, fencing is required extending six feet on the side dimension from the pond/lake; aluminum or iron fencing, black in color, is required 4 feet on the rear dimension from the corner common to the side dimension; the side dimension fence tapering down to 4 feet to meet the rear four foot fence.

6.13. GARAGES. Garage doors must be kept closed, except when vehicles are entering or leaving the Garage. No Garage intended for, or used for, a recreational vehicle, camper, motor home or similar vehicle will be permitted unless specifically approved by the Architectural Control Committee, after submission by homeowner of plans and specifications that must be consistent with the subdivision standards and aesthetic qualities. Such vehicles may be kept on the Lot by an owner only if such a vehicle remains in an approved permitted garage.

6.14. MOVABLE STRUCTURES AND OUTBUILDINGS. No structure or any type, dwelling or otherwise, may be moved onto any Lot in the development except as expressly approved by the Board. Outbuildings must be installed in the rear yard behind an approved fence. Metal buildings are prohibited.

6.15. NOISE AND ODOR. A resident must exercise reasonable care to avoid making or permitting to be made loud, disturbing, or objectionable noises or noxious odors that are likely to disturb or annoy residents of neighboring Lots. The rules may prohibit the use of noise-producing security devices.

6.16. OCCUPANCY. Other than the completed principal dwelling, no thing or structure on a Lot may be occupied as a residence at any time by any person. This provision applies, without limitation, to the garage, mobile homes, campers, and storage sheds.

6.17. RESIDENTIAL USE. The use of a Lot (other than a Lot designated on a Plat for use as a park, or other Common Area) is limited exclusively to residential purposes or any other use expressly permitted by this Declaration, including limited business uses described above.

6.18. SCREENING. An Owner may be required to screen anything determined by the Architectural Reviewer to be unsightly or inappropriate for a residential subdivision. Screening may be achieved with fencing or with plant material, such as trees and bushes, or any combination of these. If plant material is used, a reasonable period of time is permitted for the plants to reach maturity as an effective screen. As used in this Section 6.18, "screened from view" refers to the view of a person in a passenger vehicle driving on a street or alley, or the view of a person of average height standing in the middle of a yard of an adjoining Lot.

6.19. TANKS. No tanks of any kind (including tanks for storage of fuel) may be erected, placed or maintained on any Lot unless such tanks are buried underground. Propane or similar fuel tanks with capacities of ten (10) gallons or less are allowed.

6.20. TELEVISION/SATELLITE DISHES. No television antenna, receiving "dish", radio receiver or sender or other similar device shall be attached to or installed on any Lot or structure within the Subdivision except in compliance with this Section 6.20. Each resident of the Subdivision will avoid doing or permitting anything to be done that may unreasonably interfere with the television, radio, telephonic, electronic, microwave, cable, or satellite reception on the Subdivision. Antennas, satellite or microwave dishes, and receiving or transmitting towers that are visible from a street or from another Lot are prohibited within the Property, with the exception of an Antenna (as defined below) which are permitted if located (a) inside the structure (such as in an attic or garage) so as not to be visible from outside the structure, (b) in a fenced yard not higher than 6 feet from the ground, or (c) attached to or mounted on the rear wall of a structure below the eaves. A reception-only satellite dish, one meter or less in

diameter, may be mounted on the eave of a dwelling not less than 15 feet from the front elevation of the dwelling. As used in this Section 6.20, the term "Antenna" means one of the following: (i) reception-only antennas or satellite dishes designed to receive television broadcast signals, (ii) antennas or satellite dishes that are one meter or less in diameter and designed to receive direct broadcast satellite service (DBS), or (iii) antennas or satellite dishes that are one meter or less in diameter or diagonal measurement and designed to receive video programming services via multipoint distribution services (MDS). If an Owner determines that an Antenna cannot be located in compliance with the above guidelines without precluding reception of an acceptable quality signal, the Owner may install the Antenna, with prior ACC approval, in the least conspicuous location on the Lot where an acceptable quality signal can be obtained, but in any event the Antenna must not be located where it is visible from a street contiguous with the Lot on which the Antenna is to be installed. The Association may adopt reasonable rules for the location, appearance, camouflaging, installation, maintenance, and use of the Antennas to the extent permitted by public law.

6.21. VEHICLES

6.21.1. Other than as otherwise provided in this section 6.21 and section 6.13, parking of any vehicle on any Lot other than in the Garage, Carport or Driveway is prohibited. Except as expressly approved by the Declarant during the Development Period, and by the Board thereafter, the following must not be kept or stored within the Property unless stored inside of a closed garage, or enclosed behind an approved fence and shall not to exceed 8' in height, with ACC approval: (a) junk or abandoned vehicles, (b) commercial vehicles, (c) trailers, (d) tractor-trailers, (e) boats, (f) boat trailers, (g) movable equipment, and (h) vehicles greater than 3/4 ton GVWR. For recreational vehicle or camper storage, refer to Section 6.13.

6.21.2. Minibikes, go-carts, all-terrain vehicles, utility terrain vehicles, motorized toys, and other similar vehicles must not be operated or stored on any Lot, the Common Area, or any other location within the Property except in compliance with all applicable laws, ordinances, and these covenants and restrictions. All such items must be stored on lots in a manner where the item is not visible from any street or from any other Lot or location in the Property.

6.22. YARD ORNAMENTS

6.22.1. Artificial flamingos, deer, spinners, gazing balls, pirogues and such tableau of any type are prohibited on all Lots with the exception of the rear yard of a Lot (i.e., the rear portion of a Lot which faces the rear wall of the dwelling), on which a dwelling is constructed, but only if a fence or other screening makes such items not visible from any street on the Property or any other portion of the Property, other than the rear yard of the Lot where the item is exhibited.

6.22.2. The items allowed to be placed on Lots under Section 6.22.1, and any subsequent rules adopted by the Board or the Association, must be durable in nature and must comply with the following requirements:

- a. No more than three (3) yard decorations or tableaux of any type may be placed in areas that are visible from a street on the Property or any other portion of the Property other than the Lot on which the decoration or other tableau is exhibited.
- b. The yard decorations must be architecturally proportionate to the size of the dwelling constructed on the Lot.
- c. The yard decorations must be of a durable nature and may not be made of plastic.

6.22.3. Notwithstanding any inference to the contrary in this Section 6.22, traditional and typical seasonal decorations are permitted within season (30 days prior to a recognized holiday or event and 15 days following).

6.23. WINDOW COVERINGS AND WINDOW TREATMENTS

6.23.1. The only window coverings or treatments which may be affixed to the interior of any window visible from a street on the Property or other portion of the Property are drapes, blinds, shades, shutters, and curtains. The side of any window coverings or treatments which are visible from the exterior of any improvements (including without limitation dwellings and garages) constructed on the Property must be white or off-white in color, except that any window coverings or treatments, or portion thereof, consisting of wooden blinds or shutters may

be a natural wood color. Notwithstanding the foregoing, Declarant during the Development Period, and thereafter the Board, may, from time to time, approve additional colors as acceptable for the portions of the window coverings or treatments visible from streets on the Property or other portion of the Property.

6.23.2. No window tinting or reflective coating may be affixed to any window that is visible from any street on the Property or other portion of the Property without the prior approval of Declarant during the Development Period and thereafter from the Board.

6.23.3. No mirrored coatings are allowed any window that is visible from any street on the Property or other portion of the Property.

6.24. FLAGS. No flags may be flown or exhibited outside of a residence on the Property with the following exceptions: official flags of countries, states, counties, cities or other organization sanctioned flags flown from poles that are six feet (6') above ground height, the construction and color of which must be approved by the Board, and mounted at a 45 degree angle to the wall of the building to which the pole is attached.

6.25. SWIMMING POOLS; TENNIS COURTS.

6.25.1. Swimming pools must not be constructed on any Lot without prior written approval from Declarant, during the Development Period, and thereafter from the Board. Notwithstanding any inference to the contrary in the preceding sentence, permission will not be given for the construction of a swimming pool on a Lot unless the swimming pool is screened from view and is not visible from any street on the Property or any other Lot or portion of the Property, or common area, and shall be located inside an approved fence. If the rear of a Lot is adjacent to a pond or lake, landscaping shall be used to screen the pool from view to the rear of the Lot, with ACC approval. Pool decks must not be constructed any closer than four feet (4') from the boundaries of the Lot on which the swimming pool is constructed, unless any applicable law or ordinance requires a greater distance from the boundary and in such case the greater distance shall apply. At all times, all swimming pool related equipment must be screened from view and must not be visible from any street on the Property or any other portion of the Property other than the rear yard of the Lot on which the swimming pool is located. No screening will be constructed which has not been approved by the Declarant, during the Development Period, and thereafter by the Board, and all such screening will be required to mitigate noise. Slides, diving boards or other pool accessories will be prohibited unless they can be installed and used without being visible from any street on the Property or from any other portion of the Property other than the Lot on which the swimming pool is constructed. Pools must be constructed and designed so that they will not drain onto adjacent property (including the Common Area) or onto a street on the Property; where a Lot owner has been given permission to construct a swimming pool on a Lot, the Owner of the Lot must take all steps to prevent the swimming pool from draining onto adjacent property (including the Common Area) or onto a street on the Property. Unless granted a variance and approval at the sole discretion of the ACC, all pools shall be in-ground pools, and no above-ground or semi-inground pool may be constructed or located on any Lot.

6.25.2. Tennis courts must not be constructed on any Lot.

6.26. SIGNS. No Signs of any kind or description shall be displayed on any Lot other than real estate "For Sale" signs and signs designating those involved in the construction of any residential homes or other approved improvements in the Subdivision (each not exceeding five square feet in size). No signs (such as garage sale, lost pet, announcements, etc.) shall be attached to any subdivision street sign poles or light poles. An "open house" sign indicating that the Owner of the Lot is hosting such an event may be posted on that Lot for a period not to exceed three (3) continuous days. To the extent permitted by applicable law, signs containing political content or endorsements of candidates are prohibited anywhere on the Property. Declarant may post "model home" or similar signs on any Lot containing a model home open to the public prior to initial occupancy of the dwelling constructed on such a Lot. No other signs, except those required by law, including posters, circulars, and billboards, may be posted on any Lot so as to be visible from streets on the Property or from any other portion of the Property other than the Lot on which such a sign is posted. Notwithstanding any language to the contrary in this Declaration, during the Development Period Declarant or an approved builder is permitted to post and display advertising signs and any other signs desired by Declarant which relate to the development of the Property, including "for sale" signs on Lots for sale (with or without a dwelling constructed on same), within the Property. Temporary personal signs, not exceeding 5 square feet in area, may be allowed at the sole discretion of the Board, and which are not deemed to be patently offensive in the sole discretion of the Board, for a period not to exceed an aggregate of 30 days in a 6 month period, displaying personal announcements such

as births, school or athletic achievements of residents of the dwelling, and other temporary displays allowed at the sole discretion of the Board.

6.27. Furniture for Front Porch, Balcony and Yard. Furniture placed outside of a dwelling on a Lot, whether on the front porch, balcony or in a yard, if visible from a street on the Property or any other location on the Property other than the rear yard of a Lot (i.e., the rear portion of a Lot which faces the rear wall of the dwelling) on which a dwelling is constructed: (a) must be durable, and (b) must not be made of plastic. All collapsible furniture placed outside of a dwelling on a Lot, whether on the front porch, balcony or in a yard, if visible from a street on the Property or any other location on the Property other than the rear yard of a Lot (i.e., the rear portion of a Lot which faces the rear wall of the dwelling) must be placed in storage and outside of the view of Person(s) on any street in the Property.

6.28 CLOTHESLINE VIOLATION. Outside clotheslines or other outside facilities for drying or airing clothes are specifically prohibited and shall not be erected, placed or maintained, nor shall any clothing, rug or other items be hung from any railing, fence, hedge or wall.

6.29 GARDENS. A non-commercial garden for use by a single household may be located on a Lot provided that it is not visible from any street or any neighboring Lot. Garden compost may be kept in quantities required by one household only, provided it is not visible from any street and is kept free from obnoxious odors and insects.

6.30 BOAT USAGE. No motorized boats shall be used on the Waterways (ponds, lakes, or other water covered areas in the Property). Only self-propelled boats (e.g., using oars or paddles) will be permitted. The Board is entitled to limit the type of boats used on Waterways for the safety of other residents and guests in the Property. No boats or other floating devices, whether or not otherwise permitted to be used on the Waterways, shall be allowed to rest for any extended length of time in the water (i.e., boats shall not to be allowed to "park" on Waterways).

6.31 LAKE USAGE. The use of any portion of a Lake or Pond within the Property with a water line that abuts or overlaps the property line of any Lot shall be limited to Owners of Lots abutting such water line. Portions of Lakes or Ponds within the Property that do not abut or overlap a Lot may be used by any Lot Owner. There shall be no swimming in the Waterways. Fishing may be permitted by Lot Owners and residents only. No person is permitted to fish within any Waterway unaccompanied by a Lot Owner. Fishing may be restricted on certain Waterways at certain times at the sole discretion of the Board. The edges of Waterways shall be kept clean from debris and weeds.

6.32 LEASH VIOLATION. All domestic animals shall be leashed, or detained by fences or invisible fences.

6.33 OFF-ROAD VEHICLE USAGE. Streets shall not be used for any unlawful purpose, and any use of any means of conveyance, whether motorized or non-motorized, shall be in compliance with all applicable laws and ordinances of the jurisdiction where the Property is located. If there is a designated walking path in the subdivision it shall be used for walking, jogging, and bicycling only.

6.34 GARBAGE CONTAINERS. Household trash containers may not be placed closer to the street than any portion of the front elevation of a home or dwelling situated on the Lot, nor closer to a street than the side elevation of a home or dwelling that faces a street (for corner lots), except between 3:00 p.m. on the day before schedule trash pick-up until 6:00 p.m. on trash pick-up day.

6.35 MAILBOX/PLAQUE. No mailboxes or mailbox numbering or lettering, may be erected or maintained on a Lot -except mailboxes approved by Developer. The cost of providing, erecting and maintaining a mailbox, the numbering and lettering, shall be paid by the Property Owner. Developer reserves the right to designate the location of all mailboxes. House numbering schemes, on, upon or within a Dwelling Unit shall be mandated by the Association.

6.36 BULKHEADS. As no individual lot owner's property extends into the lake areas, no bulkheads or other structures shall be allowed to extend beyond their property line adjacent to the lake.

6.37 DECKS AND PIERS. As no individual lot owner's property extends into the lake areas, no decks, piers, or other structures shall be allowed to extend beyond their property line adjacent to the lake.

6.38 A/C AND HEATING Air conditioning equipment may not be installed in the front yard of a dwelling. Window units are prohibited. The Architectural Reviewer may require that air-conditioning equipment and apparatus be visually screened from the street and neighboring Lots.

6.39 PARKING VEHICLES Parking of non-commercial passenger vehicles on the paved portion of any roadway not identified as parking areas within the Subdivision shall be permitted for temporary purposes, but in no event shall such parking be overnight or for anything longer than 12 hours in any 96 hour period, or a single occurrence during any 96 hour period. Except as provided in Section 6.13 and Section 6.21.1, No equipment or vehicles shall be parked on any unpaved portion of the lot, nor parked on the lawn/grass of a lot at any time. No equipment shall be kept or maintained on any Lot in any manner which would detract from the appearance of the Property. No house trailers, mobile homes, buses, commercial vehicles or trucks greater than 3/4 ton GVWR shall be kept, stored, repaired or maintained on any Lot, servitude, common area or right-of-way.

6.40 PLAYGROUND EQUIPMENT The use of moderately scaled play equipment, play yards or basketball goals are allowed within the Residential Lots. Oversized items such as trampolines will only be allowed behind an approved fence, in the rear yard. The location of these features should be carefully considered as to their impact on neighboring views and accessibility, and shall not be visible from any street view. The addition of fenced areas may be required as part of play yards. Unkept or unsightly play areas will not be tolerated. Final placement of these items must be approved by the ACC prior to installation.

6.41 BASKETBALL GOALS Moveable basketball goals are permitted with ACC approval as to location, however under no circumstances shall a basketball goal be attached to any part of a residence or cemented into the ground. Basketball goals are to be kept in good repair and not allowed to remain turned over or fallen for extended periods of time as to detract from the appearance of the residence.

6.42 SOLAR PANELS AND SKYLIGHTS Skylights shall not be located on the front elevation of any building. Only flat skylights are allowed. No bubble skylights will be permitted. Solar collectors may only be placed in an approved ACC location.

6.43 SIDEWALK UPKEEP Each Owner is responsible for installing and maintaining that portion of the sidewalk on his or her Lot in compliance with any requirements and standards set forth by the Design Review Board and the Guiding Principles, if applicable.

6.44 DEBRIS No Lot or other part of the Property may be used as a dumping ground. Waste materials incident to construction or repair of improvements on a Lot may be stored temporarily on the Lot during construction while work progresses and must be removed when construction or repair is complete.

ARTICLE 7 **ASSOCIATION OPERATIONS**

7.1. THE ASSOCIATION. The existence and legitimacy of the Association is derived from this Declaration, and the Articles and Bylaws of the Association. The Association must be a nonprofit organization and is incorporated, but may later dissolve and operate as an unincorporated association, as the Association decides from time to time. The subsequent failure of the Association to maintain its corporate charter from time to time does not affect the existence or legitimacy of the Association. The duties and powers of the Association are those set forth in the Community Documents, together with the general and implied powers of a Homeowners association. Generally, the Association may do any and all things that are lawful and necessary, proper, or desirable in operating for the peace, health, comfort, and general benefit of its Members, subject only to the limitations on the exercise of such powers as stated in the Community Documents. The Association, as a legal corporate entity, will officially come into existence (or came into existence) when the Articles of the Association are (or were) filed with the Mississippi Secretary of State; but the Association (whether or not the Articles have been filed at the time of filing this Declaration) comes into existence when this Declaration is publicly recorded in the County conveyance records and will continue to exist at least as long as this Declaration, as it may be amended, is effective against all or part of the Property.

7.2. MEMBERSHIP. Every Owner of a Lot will be a Member of the Association. There will be only one (1) membership per Lot. Membership will be appurtenant to and may not be separate nor apart from ownership of any Lot.

A. Co-Owners. If a Lot is owned by more than one (1) Person, all co-Owners will share the rights of such membership, subject to reasonable Board regulation and the restrictions on voting set forth in this Article 7 and in the Bylaws, and all such co-Owners will be solidarily obligated to perform the responsibilities of Owners.

B. Nature of Owner. The membership rights of an Owner who is a natural person may be exercised by the Member or the Member's spouse. The membership rights of an Owner which is a corporation, partnership, other legal entity or some form of Governmental Authority may be exercised by any officer, director, partner, or trustee, or by any other duly authorized Individual designated from time to time by the Owner in a written instrument provided to the Secretary of its Association.

7.3. VOTING RIGHTS. The Association will have two (2) classes of membership, which are Class A Membership and Class B Membership, described as follows:

A. Class A. Class A Members of the Association will be all Owners of Lots included within the Property, with the exception that Declarant will not be a Class A Member for so long as Declarant remains a Class B Member. Each Class A Member will have one (1) vote for each Lot which they own; but, in any event: (a) there will be only one (1) vote per Lot, and (b) no votes may be exercised on account of any Lot which is owned by a Builder (other than Declarant or a Declarant Affiliate) and exempt from Assessment under an exemption granted by the Association or by Declarant under Declarant's rights under section 15.1.3. When more than one (1) Person holds an interest in any Lot, all such persons will be Members, provided, however, that the vote for such Lot will be exercised as they determine and advise the Secretary of its Association in writing prior to the close of balloting. In no event will more than one vote be cast with respect to any Lot which is owned by more than one (1) Person. Corporations, limited liability companies, partnerships and other entities must notify the Association of the natural person who is authorized to exercise its vote; such entities must provide such evidence of appointment and authority as its Board may require.

B. Class B. The Class B Member of the Association will be Declarant, and no other Person may be a Class B Member of the Association. Declarant, as the Class B Member, will be entitled to three (3) votes for each Lot owned, or 500 votes, whichever is greater, at the time of: (1) any meeting of the Members of the Association, or (2) other occasion when Members vote. Other rights of the Class B Member may be included elsewhere in this Declaration and / or in the Bylaws.

C. Termination of Class B Membership. The Class B Membership will terminate two (2) years after termination of the Class B Control Period. The Class B Control Period is that period of time commencing on the date of recordation of this Declaration and continuing until the first of the following to occur:

- (1) when one hundred percent (100%) of the total number of Lots proposed for the Property described on Exhibit A of the Declaration, and for any Additional Land added (by supplemental declaration or an amending declaration) to the Property to become part of the Subdivision, have certificates of occupancy issued thereon and have been conveyed to Persons other than Builders;
- (2) seventy-five (75) years after the date on which the Declaration is recorded in the public records of the Counties in Mississippi where the Property is located; or
- (3) when, in its discretion, the Class B Member determines and expressly declares in writing that it is no longer a Class B Member.

Notwithstanding any inference to the contrary: (i) if the Class B Control Period is terminated by the Class B Member pursuant to subpart C(3) of this Section 7.3, the termination must be recorded in the conveyance records of the County; and (ii) upon any termination of the Class B Control Period, the Class B Member may, in its sole discretion, terminate its Class B Membership immediately rather than wait until the two (2) year anniversary of the termination of the Class B Control Period, but if the Class B Member desires to terminate the Class B Member early then the Class B Member must expressly declare that intent in writing and such declaration should be included as part of Declarant's recorded termination of the Class B Control Period. After termination of the Class B Control Period, the Class B Member will continue to have a right to disapprove actions of the Association, its Board and any committee to the extent the Association's Bylaws or other Community Documents expressly provide that the Class B Member will continue to have certain rights after termination of the Class B Control Period.

D. Exercise of Voting Rights. Except as otherwise specified in this Declaration or the Bylaws, the vote for each Lot owned by a Class A Member will be exercised by the Owner of each Lot.

E. Declarant's Rights. Declarant's rights (including its special voting rights) as the Class B Member of the Association are independent of, and in addition to, all rights granted to, or reserved by, Declarant in other provisions of this Agreement where there is no reference to Declarant's status as the Class B Member (including without limitation in Articles 5 and 15, and Sections 4.1, 6.9 and 16.1). Further, Declarant's rights created or otherwise reserved under other provisions of this Agreement (including without limitation in Articles 5 and 15, and Sections 4.1, 6.9 and 16.1), or in any other Community Document, are independent of, and in addition to, all rights of Declarant as the Class B Member. For example, if Declarant voluntarily terminates the Class B Control Period and Declarant ceases to be a Class B Member, Declarant will continue to have all rights granted to, or reserved by, Declarant in other provisions of this Declaration (including without limitation in Articles 5 and 15, and Sections 4.1, 6.9 and 16.1) which do not use the term, or otherwise refer to, the term "Class B Member".

7.4. BOARD. The Association is governed by the Board. Unless the Association's Bylaws or Articles of Incorporation provide otherwise, the Board will consist of at least 3 persons appointed by Declarant during the Class B Control Period, and thereafter elected by the Members at the annual meeting of the Association, or at a special meeting called for that purpose. Unless the Community Documents expressly reserve a right, action, or decision to the Owners, Declarant, or another party, the Board acts in all instances on behalf of the Association. Unless the context indicates otherwise, references in the Community Documents to the "Association" will be construed to mean **"the Association acting through its Board"**.

7.5. MEMBERSHIP. Each Owner is a Member of the Association, ownership of a Lot being the sole qualification for membership. Membership is appurtenant to and may not be separated from ownership of the Lot. The Board may require satisfactory evidence of transfer of ownership before a purported Owner is entitled to vote at meetings of the Association. If a Lot is owned by more than one person or entity, each co-Owner is a Member of the Association and may exercise the membership rights appurtenant to the Lot. A Member who sells its Lot under a bond for deed may delegate his membership rights to the contract purchaser, provided a written assignment is delivered to the Board. However, the contract seller remains liable for all Assessments attributable to his Lot until fee title to the Lot is transferred.

7.6. DECISION-MAKING. Any decision or act of the Association may be made by or at the direction of the Board, unless the Community Documents reserve the decision or act to the Members, the Declarant, or any other person or group. Unless the Community Documents or applicable law provide otherwise, any action requiring approval of the Members may be approved (a) at a meeting by Owners of at least a majority of the Lots that are represented at the meeting, provided notice of the meeting was given to an Owner of each Lot, or (b) in writing by Owners of at least a majority of all Lots, provided the opportunity to approve or disapprove was given to an Owner of each Lot.

7.7. MANAGING AGENT. The Board may delegate the performance of certain functions to one or more managing agents of the Association. Notwithstanding a delegation of its functions, the Board is ultimately responsible to the Members for governance of the Association.

7.8. VOTING. One indivisible vote is appurtenant to each Lot. The total number of votes equals the total number of Lots in the Property. If additional property is made subject to this Declaration, the total number of votes will be increased automatically by the number of additional Lots. Each vote is uniform and equal to the vote appurtenant to every other Lot, except during the Development Period as permitted in Article 15. Cumulative voting is not allowed. Votes may be cast by written proxy, according to the requirements of the Association's Bylaws.

7.9. INDEMNIFICATION. Indemnified expenses include, without limitation, reasonable attorney's fees, whether or not a lawsuit is filed, and costs at all court levels, including expenses incurred by a person in establishing the right to be indemnified, defended, and held harmless pursuant to this Declaration. The Association may maintain general liability and directors and officer's liability insurance to fund this obligation.

7.9.1. Association Leaders. The Association will indemnify every present and former officer, director, committee chair, and committee member (for purposes of this Section, "Leaders") against expenses, including attorney's fees, reasonably incurred by or imposed on the Leader in connection with an action, suit, or proceeding to which the Leader is a party by reason of being or having been a Leader. A Leader is not liable for a mistake of judgment,

negligent or otherwise. A Leader is liable for his willful misfeasance, malfeasance, misconduct, or bad faith. This right to indemnification does not exclude any other rights to which present or former Leaders may be entitled. Additionally, the Association may indemnify a person who is or was an employee, trustee, agent, or attorney of the Association, against any liability asserted against him and incurred by him in that capacity and arising out of that capacity.

7.9.2. Indemnity for Common Area Operations. The Association must indemnify, defend, and hold harmless Declarant against any loss, claim, demand, damage, cost, and expense relating to or arising out of the management and operation of the Association, including without limitation, the collection of Assessments, the enforcement of the Community Documents, and the operation and maintenance of the Property's Common Areas.

ARTICLE 8

COVENANT FOR ASSESSMENTS

8.1. PURPOSE OF ASSESSMENTS. The Association will use Assessments for the purposes of preserving and enhancing the Property, and for the common benefit of Owners and residents, including but not limited to maintenance of immovable and movable property, management and operation of the Association, and any expense reasonably related to the purposes for which the Property was developed. If made in good faith, the Board's decision with respect to the use of Assessments is final.

8.2. PERSONAL OBLIGATION. An Owner is obligated to pay Assessments levied by the Board against the Owner or his Lot. An Owner makes payment to the Association at its principal office or at any other place the Board directs. Payments must be made in full regardless of whether an Owner has a dispute with the Association, another Owner, or any other person or entity regarding any matter to which this Declaration pertains. No Owner may exempt himself from his Assessment liability by waiver of the use or enjoyment of the Common Area or by abandonment of his Lot. An Owner's obligation is not subject to offset by the Owner, nor is it contingent on the Association's performance of the Association's duties. Payment of Assessments is both a continuing affirmative covenant personal to the Owner and a continuing covenant running with the Lot.

8.3. TYPES OF ASSESSMENTS. There are 3 types of Assessments: Regular, Special, and Individual.

8.3.1. Regular Assessments. Regular Assessments are based on the annual budget. Each Lot is liable for its equal share of the annual budget. If the Board fails to determine new Regular Assessments for any year, Owners will continue to pay the Regular Assessment as last determined. If during the course of a year the Board determines that Regular Assessments are insufficient to cover the estimated common expenses for the remainder of the year, the Board may increase Regular Assessments for the remainder of the fiscal year in an amount that covers the estimated deficiency. Regular Assessments are used for common expenses related to the reoccurring, periodic, and anticipated responsibilities of the Association, including but not limited to:

- a. maintenance, repair, and replacement, of the Common Area;
- b. utilities and services billed to the Association;
- c. taxes on property owned by the Association and the Association's income taxes;
- d. management, legal, accounting and professional fees for services to the Association;
- e. operating expenses;
- f. premiums and deductibles on insurance policies and bonds deemed by the Board to be necessary or desirable for the benefit of the Association;
- g. contributions to the reserve funds; and
- h. any other expense which the Association is required by law or the Community Documents to pay, or which in the opinion of the Board is necessary or proper for the operation and maintenance of the Property or for enforcement of the Community Documents.

8.3.2. Special Assessments. In addition to Regular Assessments, the Board may levy one or more Special Assessments against all Lots for the purpose of defraying, in whole or in part, common expenses not anticipated by the annual budget or reserve funds. Special Assessments do not require the approval of the Owners, except that Special Assessments for the following purposes must be approved by Owners of least a majority of the Lots: (a) acquisition of immovable property, other than the purchase of a Lot at the sale foreclosing the Association's privilege against the Lot; (b) construction of additional improvements within the Property, but not replacement of original improvements; and (c) any expenditure that may reasonably be expected to significantly increase the Association's responsibility and financial obligation for operations, insurance, maintenance, repairs, or replacement.

8.3.3. Individual Assessments. In addition to Regular and Special Assessments, the Board may levy an Individual Assessment against a Lot and its Owner. Individual Assessments may include, but are not limited to: interest, late charges, and collection costs on delinquent Assessments; reimbursement for costs incurred in bringing an Owner or his Lot into compliance with the Community Documents; fines for violations of the Community Documents; fees or charges by the managing agent of the Association for services provided to, or for the benefit of, one Lot; common expenses that benefit fewer than all of the Lots, which may be assessed according to benefit received; fees or charges levied against the Association on a per-Lot basis; and "pass through" expenses for services to Lots provided through the Association and which are equitably paid by each Lot according to benefit received.

8.4. BASIS AND RATE OF ASSESSMENTS. The share of liability for common expenses allocated to each Lot is uniform for all Lots; subject, however, to an exemption for Declarant provided in Article 15.

8.5. ANNUAL BUDGET. The Board will prepare and approve an estimated annual budget for each fiscal year.

8.6. DUE DATE. The Board may levy Regular Assessments on any periodic basis - annually, semi-annually, quarterly, or monthly. Regular Assessments are due on the first day of the period for which levied. Special and Individual Assessments are due on the date stated in the notice of Assessment or, if no date is stated, within 10 days after notice of the Assessment is given. Assessments are delinquent if not received by the Association on or before the due date.

8.7. RESERVE FUNDS. The Association may establish, maintain, and accumulate reserves for operations and for replacement and repair of Common Area improvements. Declarant is not required to fund reserves.

8.8. ASSOCIATION'S RIGHT TO BORROW MONEY. The Association is granted the right to borrow money, subject to the consent of Owners of at least a majority of Lots and the ability of the Association to repay the borrowed funds from Assessments. To assist its ability to borrow, the Association is granted the right to encumber, mortgage, or pledge any of its immovable or movable property, and the right to assign its right to future income, as security for money borrowed or debts incurred, provided that the rights of the lender in the pledged property are subordinate and inferior to the rights of the Owners hereunder.

8.9. LIMITATIONS OF INTEREST. Notwithstanding anything to the contrary in the Community Documents or any other document or agreement executed or made in connection with the Association's collection of Assessments, the Association will not in any event be entitled to receive or collect, as interest, a sum greater than the maximum amount permitted by applicable law.

8.10. EFFECT OF NONPAYMENT OF ASSESSMENTS. An Assessment is delinquent if the Association does not receive payment in full by the Assessment's due date. The Association, acting through the Board, is responsible for taking action to collect delinquent Assessments. From time to time, the Association may delegate some or all of the collection procedures and remedies, as the Board in its sole discretion deems appropriate, to the Association's managing agent, an attorney, or a debt collector. Neither the Board nor the Association, however, is liable to an Owner or other person for its failure or inability to collect or attempt to collect an Assessment. The following remedies and rights are in addition to and not in substitution for all other rights and remedies which the Association has:

- a. Delinquent Assessments bear interest from the date due until paid, at a rate to be determined by the Board from time to time, not to exceed ten percent (10%) per annum, and reasonable late fees, at a rate to be determined by the Board from time to time.

- b. If an Assessment is being paid in installments, the Association may accelerate the remaining installments.
- c. The Owner who has not paid the Assessment is liable to the Association for reimbursement of reasonable costs incurred by the Association to collect the delinquent Assessments, such as attorney's fees.
- d. If the delinquent Assessment is more than thirty (30) days past due, the Association may suspend the right to vote appurtenant to the Lot.
- e. The Association may file suit seeking a money judgment against the Owner, without foreclosing or waiving the Association's privilege for Assessments, may notify and communicate with the holder of any privilege against a Lot regarding the Owner's default and payment of Assessments and may foreclose its privilege against the Lot by judicial or non-judicial means.

8.11. MEANING OF PRIVILEGE. As used in this Article 8 and in other provisions of this Declaration (including without limitation Article 9), the word "**privilege**" has the same meaning as the word "privilege" in Mississippi Revised Statutes 9:1145 - 1148.

ARTICLE 9

ASSESSMENT LIEN

9.1. ASSESSMENT PRIVILEGE. Each Owner, by accepting an interest in or title to a Lot, whether or not it is so expressed in the instrument of conveyance, covenants and agrees to pay Assessments to the Association. Each Assessment is a charge on the Lot and is secured by a continuing privilege on the Lot. Each Owner, and each prospective Owner, is placed on notice that his title may be subject to the continuing privilege for Assessments attributable to a period prior to the date he purchased his Lot.

9.2. SUPERIORITY OF MORTGAGE. The Assessment privilege on a Lot is subordinate and inferior to (a) a recorded mortgage securing a loan for construction of the original dwelling, (b) a first or senior purchase money vendor's privilege or mortgage and any renewal, modification or refinancing of said vendor's privilege or mortgage, (c) a home equity or reverse mortgage which is a renewal, extension, or refinance of a first or senior purchase money vendor's privilege or mortgage recorded before the date on which the delinquent Assessment became due, and (d) an FHA-insured or VA-guaranteed mortgage.

9.3. EFFECT OF MORTGAGEE'S FORECLOSURE. Foreclosure of a superior lien or other superior encumbrance extinguishes the Association's claim against the Lot for unpaid Assessments that became due before the sale, but does not extinguish the Association's claim against the former Owner. The purchaser at the foreclosure sale of a superior lien or other superior encumbrance is liable for Assessments coming due from and after the date of the sale, and for the Owner's pro rata share of the pre-foreclosure deficiency as an Association expense.

9.4. NOTICE AND RELEASE OF NOTICE. The Association's privilege for Assessments is created by recordation of a sworn detailed statement in accordance with the requirements of Mississippi law.

9.5. FORECLOSURE OF PRIVILEGE. The Assessment privilege may be enforced by judicial or non-judicial foreclosure. In any foreclosure, the Owner is required to pay the Association's costs and expenses for the proceedings, including reasonable attorney's fees. The Association has the power to bid on the Lot at foreclosure sale and to acquire, hold, lease, mortgage, and convey same.

ARTICLE 10

ENFORCING THE COMMUNITY DOCUMENTS

10.1. NOTICE. Before the Association may exercise certain of its remedies for a violation of the Community Documents or damage to the Property, the Association must give an Owner written notice. Notices are also required before an Owner is liable to the Association for certain charges, including reimbursement of attorney's fees incurred by the Association.

10.2. REMEDIES. The remedies provided in this Article for breach of the Community Documents are cumulative and not exclusive. In addition to other rights and remedies provided by the Community Documents and by applicable law, the Association has the following rights to enforce the Community Documents, subject to applicable notice and hearing requirements (if any):

10.2.1. Fine. The Association may levy fines for each act of violation or for each day a violation continues.

10.2.2. Suspension. The Association may suspend the right of Owners and residents to use Common Areas for any period during which the Owner or resident, or the Owner or resident's family, guests, employees, agents, or contractors violate the Community Documents.

10.2.3. Self-Help. The Association has the right to enter any part of the Property, including Lots, to abate or remove, using force as may reasonably be necessary, any improvement, thing, animal, person, vehicle, or condition that violates the Community Documents. In exercising this right, the Board is not trespassing and is not liable for damages related to the abatement. The Board may levy its costs of abatement against the Lot and Owner as an Individual Assessment. The Board will make reasonable efforts to give the violating Owner prior notice of its intent to exercise self-help. The notice may be given in any manner likely to be received by the Owner. Prior notice is not required (a) in the case of emergencies, (b) to remove signs which violate the restrictions in this Declaration or in any rules adopted by the Association, (c) to remove violative debris, or (d) to remove any other violative item or to abate any other violative condition that is easily removed or abated and that is considered a nuisance, dangerous, or an eyesore to the neighborhood.

10.2.4. Suit. Failure to comply with the Community Documents will be grounds for an action to recover damages or for injunctive relief to cause any such violation to be remedied, or both.

10.3. BOARD DISCRETION. The Board may use its sole discretion in determining whether to pursue a violation of the Community Documents, provided the Board does not act in an arbitrary or capricious manner. In evaluating a particular violation, the Board may determine that under the particular circumstances (1) the Association's position is not sufficiently strong to justify taking any further action; (2) the provision being enforced is or may be construed as inconsistent with applicable law; (3) although a technical violation may exist, it is not of such a material nature as to be objectionable to a reasonable person or to justify expending the Association's resources; or (4) that enforcement is not in the Association's best interest, based on hardship, expense, or other reasonable criteria.

10.4. NO WAIVER. The Association and every Owner has the right to enforce all restrictions, conditions, covenants, privileges, and charges now or hereafter imposed by the Community Documents. Failure by the Association or by any Owner to enforce a provision of the Community Documents is not a waiver of the right to do so thereafter. If the Association does waive the right to enforce a provision, that waiver does not impair the Association's right to enforce any other part of the Community Documents at any future time. No officer, director, or Member of the Association is liable to any Owner for the failure to enforce any of the Community Documents at any time.

10.5. RECOVERY OF COSTS. The costs of curing or abating a violation are at the expense of the Owner or other person responsible for the violation. If legal assistance is obtained to enforce any provision of the Community Documents, or in any legal proceeding (whether or not suit is brought) for damages or for the enforcement of the Community Documents or the restraint of violations of the Community Documents, the prevailing party is entitled to recover from the nonprevailing party all reasonable and necessary costs incurred by it in such action, including reasonable attorney's fees.

ARTICLE 11

MAINTENANCE AND REPAIR OBLIGATIONS

11.1. ASSOCIATION MAINTAINS. The Association's maintenance obligations will be discharged when and how the Board deems appropriate. The Association maintains, repairs, and replaces, as a common expense, the portions of the Property listed below, regardless of whether the portions are on Lots or Common Areas:

- a. the Common Areas;
- b. any immovable and movable property owned by the Association but which is not a Common Area, such as a Lot owned by the Association;
- c. any property adjacent to the Property if maintenance of same is deemed to be in the best interests of the Association, and if not prohibited by the owner or operator of said property; and

- d. any area, item, servitude, or service - the maintenance of which is assigned to the Association by this Declaration, by the County, or by the Plat.

11.2. OWNER RESPONSIBILITY. Every Owner has the following responsibilities and obligations for the maintenance, repair, and replacement of the Property, subject to the architectural control requirements:

11.2.1. House Maintenance. Each Owner, at the Owner's expense, must maintain all improvements on the/his Lot. Maintenance includes preventative maintenance, repair as needed, and replacement as needed. Each Owner is expected to maintain his Lot's improvements at a level, to a standard, and with an appearance that is commensurate with the neighborhood. Specifically, each Owner must repair and replace worn, rotten, deteriorated, and unattractive materials, and must regularly repaint all painted surfaces.

11.2.2. Yard Maintenance. Each Owner, at the Owner's expense, must maintain the yards on his Lot at a level, to a standard, and with an appearance that is commensurate with the neighborhood. "Yards" means all parts of the Lot other than the dwelling, including fenced and unfenced portions of the Lot.

11.3. OWNER'S DEFAULT IN MAINTENANCE. If the Board determines that an Owner has failed to properly discharge his obligation to maintain, repair, and replace items for which the Owner is responsible, the Board may give the Owner written notice of the Association's intent to provide the necessary maintenance at Owner's expense. The notice must state, with reasonable particularity, the maintenance deemed necessary and a reasonable period of time in which to complete the work. If the Owner fails or refuses to timely perform the maintenance, the Association may do so at Owner's expense, which is an Individual Assessment against the Owner and his Lot. In case of an emergency, however, the Board's responsibility to give the Owner written notice may be waived and the Board may take any action it deems necessary to protect persons or property, the cost of the action being the Owner's expense.

ARTICLE 12

MORTGAGEE PROTECTION

12.1. PURCHASE MONEY MORTGAGEE RIGHTS. As used in this Article, "Purchase Money Mortgagee" means a holder, insurer, or guarantor of a purchase money mortgage secured by a recorded senior or first mortgage against a Lot, or any renewal, modification, or refinancing of said recorded senior or first mortgage. The Purchase Money Mortgagee has the following rights:

- a. its mortgage against the Lot is superior to the Association's privilege for Assessments;
- b. an action to terminate the legal status of the Property after substantial destruction or condemnation must be approved by a majority of the Purchase Money Mortgagees, in addition to the required consents of Owners;
- c. an action to terminate the legal status for reasons other than substantial destruction or condemnation must be approved by at least two-thirds of the Purchase Money Mortgagees;
- d. a Purchase Money Mortgagee may inspect the Association's books and records, by appointment, during normal business hours;
- e. a Purchase Money Mortgagee may have an audited statement prepared at its own expense;
- f. a Purchase Money Mortgagee is exempt from any right of first refusal imposed by the Association with respect to a lease, sale, or transfer of a Lot; and
- g. a Purchase Money Mortgagee may attend and address any meeting of the Association which an Owner may attend.

12.2. COMMUNICATIONS WITH MORTGAGEE. If the Community Documents or public law require the consent of Purchase Money Mortgagees for an act, decision or amendment by the Association, the approval of a Purchase Money Mortgagee is implied when the Purchase Money Mortgagee fails to respond within thirty (30) days after receiving the Association's written request for approval of a proposed amendment, provided the Association's request was delivered by certified or registered mail, return receipt requested.

ARTICLE 13

AMENDMENTS

13.1. CONSENTS REQUIRED. As permitted by this Declaration, certain amendments of this Declaration may be approved by Declarant alone, or by the Board alone. Otherwise, amendments to this Declaration must be approved by a majority vote of the Members. Approval of the Members does not require that an amendment to this Declaration be signed by the consenting Owners, or that consents be executed and acknowledged by the approving Members; where a vote of the Members is required to amend this Declaration, a Certificate signed by the Secretary of the Association will be sufficient to evidence the required consent.

13.2. EFFECTIVE. To be effective, an amendment must be in the form of a written instrument (a) referencing the name of the Property, the name of the Association, and the recording data of this Declaration and any amendments hereto, (b) reciting the authority by which approved, and (c) recorded in the conveyance records of the county in which the Property is located.

13.3. DECLARANT PROVISIONS. Declarant has an exclusive right to Unilaterally amend this Declaration for the purposes stated in Article 15. No amendment may affect Declarant's rights under this Declaration without Declarant's written and acknowledged consent, which must be part of the recorded amendment instrument. This Section may not be amended without the Declarant's written and acknowledged consent.

13.4. MERGER. Merger or consolidation of the Association with another association must be evidenced by an amendment to this Declaration. During the Development Period, any amendment effecting or authorizing a merger or consolidation of the Association with another association must be approved by Declarant. After the Development Period, the amendment must be approved by Owners of at least a majority of the Lots.

ARTICLE 14

DISPUTE RESOLUTION

14.1. INTRODUCTION AND DEFINITIONS. The Association, the Owners, Declarant, all persons subject to this Declaration, and any person not otherwise subject to this Declaration who agrees to submit to this Article (collectively, the "**Parties**") agree to encourage the amicable resolution of disputes involving the Property and to avoid the emotional and financial costs of litigation if at all possible. Accordingly, each Party hereby covenants and agrees that this Article applies to all claims as hereafter defined. As used in this Article only, the following words, when capitalized, have the following specified meanings:

14.1.1. "Claim" means any claim, grievance, or dispute between Parties involving the Property, except Exempt Claims, as defined below, and including without limitation (a) claims arising out of or relating to the interpretation, application or enforcement of the Community Documents, (b) claims related to the rights and/or duties of Declarant as Declarant under the Community Documents, and (c) claims relating to the design, construction, or maintenance of the Property.

14.1.2. "Claimant" means any Party having a Claim against any other Party.

14.1.3. "Exempt Claims" means the following claims or actions, which are exempt from this Article:

- a. the Association's claim for Assessments, and any action by the Association to collect Assessments;
- b. an action by a Party to obtain a temporary restraining order or equivalent emergency equitable relief, and such other ancillary relief as the court deems necessary to maintain the status quo and preserve the Party's ability to enforce the provisions of this Declaration;
- c. enforcement of the servitudes, architectural control, maintenance, and use restrictions of this Declaration; and
- d. a suit to which an applicable statute of limitations would expire within the notice period of this Article, unless a Party against whom the Claim is made agrees to toll the statute of limitations as to the Claim for the period reasonably necessary to comply with this Article.

14.1.4. "Respondent" means the Party against whom the Claimant has a Claim.

14.2. MANDATORY PROCEDURES. Claimant may not file suit in any court or initiate any proceeding before any administrative tribunal seeking redress or resolution of its Claim until Claimant has complied with the procedures of this Article.

14.3. NOTICE. Claimant must notify Respondent in writing of the Claim (the "Notice"), stating plainly and concisely: (a) the nature of the Claim, including date, time, location, persons involved, and Respondent's role in the Claim; (b) the basis of the Claim (i.e., the provision of the Community Documents or other authority out of which the Claim arises); (c) what Claimant wants Respondent to do or not do to resolve the Claim; and (d) that the Notice is given pursuant to this Section.

14.4. NEGOTIATION. Claimant and Respondent will make every reasonable effort to meet in person to resolve the Claim by good faith negotiation. Within 60 days after Respondent's receipt of the Notice, Respondent and Claimant will meet at a mutually-acceptable place and time to discuss the Claim. At such meeting or at some other mutually-agreeable time, Respondent and Respondent's representatives will have full access to the property that is subject to the Claim for the purposes of inspecting the property. If Respondent elects to take corrective action, Claimant will provide Respondent and Respondent's representatives and agents with full access to the property to take and complete corrective action.

14.5. MEDIATION. If the parties negotiate but do not resolve the Claim through negotiation within one hundred twenty (120) days from the date of the Notice (or within such other period as may be agreed on by the parties), Claimant will have thirty (30) additional days within which to submit the Claim to mediation by a mediator on which the parties mutually agree. If Claimant does not submit the Claim to mediation within the said thirty (30) day period, Claimant is deemed to have waived the Claim, and Respondent is released and discharged from any and all liability to Claimant on account of the Claim.

14.6. TERMINATION OF MEDIATION. If the Parties do not settle the Claim within 30 days after submission to mediation, the mediator will issue a notice of termination of the mediation proceedings indicating that the Parties are at an impasse and the date that mediation was terminated. Thereafter, Claimant may file suit or initiate administrative proceedings on the Claim, as appropriate.

14.7. ALLOCATION OF COSTS. Except as otherwise provided in this Section, each Party bears all of its own costs incurred prior to and during the proceedings described in the Notice, Negotiation, and Mediation sections above, including its attorney's fees. Respondent and Claimant will equally divide all expenses and fees charged by the mediator.

14.8. ENFORCEMENT OF RESOLUTION. Any settlement of the Claim through negotiation or mediation will be documented in writing and signed by the Parties. If any Party thereafter fails to abide by the terms of the agreement, then the other Party may file suit or initiate administrative proceedings to enforce the agreement without the need to again comply with the procedures set forth in this Article. In that event, the Party taking action to enforce the agreement is entitled to recover from the non-complying Party all costs incurred in enforcing the agreement, including, without limitation, attorney's fees and court costs.

14.9. LITIGATION APPROVAL AND SETTLEMENT. The initiation of any judicial or administrative proceeding by the Association is subject to the following conditions in addition to the above alternate dispute resolution procedures. Each Owner, by accepting an interest in or title to a Lot, whether or not it is so expressed in the instrument of conveyance, covenants and agrees to be bound by this Section. This Section may not be amended without the approval of Owners of at least seventy-five percent (75%) of the Lots.

14.9.1. Owner Approval. The Association may not initiate any judicial or administrative proceeding without the prior approval of Owners of at least a majority of the Lots, except that no such approval is required (a) to enforce provisions of this Declaration, including collection of Assessments; (b) to challenge condemnation proceedings; (c) to enforce a contract against a contractor, vendor, or supplier of goods or services to the Association; (d) to defend claims filed against the Association or to assert counterclaims in a proceedings instituted against the Association; or (e) to obtain a temporary restraining order or equivalent emergency equitable relief when circumstances do not provide sufficient time to obtain the prior consents of Owners in order to preserve the status quo.

14.9.2. Higher Approval of Certain Suits. Also, the Association may not initiate any judicial or administrative proceeding against Declarant, a Declarant Affiliate, a Builder,

Association officers and directors, or the managing agent of the Association without the approval of Owners representing at least seventy-five percent (75%) of the Lots.

14.9.3. Funding Litigation. Except in the case of a temporary restraining order or equivalent emergency equitable relief when circumstances do not provide sufficient time to levy a Special Assessment, the Association must levy a Special Assessment to fund the estimated costs of litigation prior to initiating a judicial or administrative proceeding. The Association may not use its annual operating income, reserve funds, or savings to fund litigation, unless the Association's annual budget or a savings account was established and funded from its inception as a litigation reserve fund.

14.9.4. Settlement. The Board, on behalf of the Association and without the consent of Owners, is hereby authorized to negotiate settlement of litigation, and may execute any document related thereto, such as settlement agreements and waiver or release of claims.

ARTICLE 15

DECLARANT RIGHTS AND RESERVATIONS

15.1. GENERAL PROVISIONS.

15.1.1. General Reservation and Construction. Notwithstanding other provisions of this Declaration and other Community Documents to the contrary: (a) nothing contained in this Declaration or any of the other Community Documents may be construed to prevent, interfere or lessen the rights of Declarant reserved or otherwise contained in this Article 15; and (b) all mortgagees, other Owners, and the Association are all prohibited from preventing or interfering with the exercise by Declarant of the rights of Declarant reserved or otherwise contained in this Article 15. Declarant hereby reserves exclusively unto itself and its successors and assigns all rights of Declarant set forth in this Article 15. In case of conflict between this Article and any other provision of this Declaration or any other Community Document, this Article controls. This Article may not be amended without the prior written consent of Declarant. The terms and provisions of this Article must be construed liberally to give effect to Declarant's intent to protect Declarant's interests in the Property.

15.1.2. Purpose of Development Period. This Article gives Declarant certain rights during the Development Period to ensure a complete and orderly buildout and sellout of the Property, which is ultimately for the benefit and protection of Owners and mortgagees.

15.1.3. Intent to Build. Declarant, in its own name or through Declarant Affiliates, intends to construct dwellings on the Lots in connection with the sale of the Lots. However, Declarant may, without notice, sell some or all of the Lots to one or more other Builders to improve the Lots with dwellings to be sold and occupied. In that event and during the Development Period: (a) Declarant may declare any other Builder (including without limitation Declarant Affiliates) exempt, in whole or in part, from Assessments by the Association and from any obligation to make contributions to the Association's reserve funds and such exemption may be fixed for a designated period of time or may be indefinite; and (b) Declarant may, in its sole discretion, amend this Declaration to add or modify provisions addressing the role of a Builder in the Property and Declarant is hereby granted the authority to Unilaterally amend this Declaration as provided in Section 13.4 for this purpose.

15.2. [INTENTIONALLY LEFT BLANK]

15.3. DEVELOPMENT PERIOD RESERVATIONS - GOVERNANCE. Declarant reserves the following powers, rights, and duties during the Development Period:

15.3.1. Incorporation of Association. Declarant will incorporate the Association as a Mississippi nonprofit corporation before the end of the Development Period.

15.3.2. Officers and Directors. During the Development Period, the Board may consist of 3 persons, or such other number as may be authorized in the Bylaws. During the Development Period, Declarant may appoint, remove, and replace any officer and any director of the Association, none of whom need be Members or Owners, and each of whom is indemnified by the Association as a "Leader." Declarant's unilateral right to remove and replace officers and directors applies to officers and directors who were elected or designated by Owners other than Declarant, as well as to Declarant's appointees.

15.3.3. Association Meetings. During the Development Period, meetings of the Association may be held at a location, date, and time that is convenient to Declarant, whether or not it is mutually convenient for the Owners.

15.3.4. Transition Meeting. Within 60 days after the end of the Development Period, or sooner at the Declarant's option, Declarant will call a transition meeting of the Owners for the purpose of electing, by vote of the Members, directors to the Board. Written notice of the transition meeting must be given to an Owner of each Lot at least 10 days before the meeting. The directors elected at the transition meeting will serve until the next annual meeting of the Association or a special meeting of the Association called for the purpose of electing directors, at which time the staggering of terms will begin. Homeowner's in attendance shall constitute quorum.

15.4. DEVELOPMENT PERIOD RESERVATIONS - FINANCIAL. Declarant reserves the following powers, rights, and duties during the Development Period:

15.4.1. Association Budget. During the Development Period, the Declarant-appointed Board will establish a projected budget for the Property as a fully developed, fully constructed, and fully occupied residential community with a level of services and maintenance that is typical for similar types of developments in the general area of the Property, using cost estimates that are current for the period in which the budget is prepared.

15.4.2 Budget Funding. As long as the Declarant controls the Association by its appointment of a majority or more of the directors, Declarant is responsible for the difference between the Association's actual operating expenses and the Regular Assessments received from the Owners other than Declarant, and will provide any additional funds necessary to pay actual cash outlays of the Association. When Declarant ceases to control the Association, Declarant will cease being responsible for the difference between the Association's operating expenses and the Assessments received from Owners other than Declarant.

15.4.3. Enhancements. During the Development Period, Declarant, in Declarant's sole discretion, may, from time to time, voluntarily provide enhancements for the Property, such as higher levels of maintenance, management, insurance, seasonal color in landscaping, and recreational personnel. Such enhancements are not included in the Association's annual operating budget or, alternatively, if included are identified as Declarant enhancements. In the event that Declarant provides enhancements to the Property as authorized in this Section 15.4.3, Declarant may at any time cease providing such enhancements.

15.4.4. Declarant Assessments and Reserves. During the Development Period, any immovable property owned by Declarant is not subject to Assessment by the Association. During the Development Period, Declarant is not required to make contributions to the Association's reserve funds for the Lots owned by Declarant.

15.4.5. Commencement of Assessments. During the Development Period, Declarant will determine when the Association first levies Regular Assessments against the Lots.

15.4.6. Budget Control. During the Development Period, the right of Owners to veto Assessment increases or Special Assessments is not effective and may not be exercised.

15.4.7. Inspect and Correct Accounts. For a period of 5 years after termination of the Development Period, Declarant reserves for itself and for Declarant's accountants and attorneys, the right, but not the duty, to inspect, correct, and adjust the Association financial records and accounts from the Development Period. The Association may not refuse to accept an adjusting or correcting payment made by or for the benefit of Declarant. Notwithstanding any inferences to the contrary in the preamble paragraph of this Article 15, Declarant's rights under this Section 15.4.7 will not terminate until 5 years following the last day of the Development Period.

15.5. DEVELOPMENT PERIOD ADDITIONAL RESERVATIONS. Declarant reserves the following servitudes and rights, exercisable at Declarant's sole discretion, at any time during the Development Period, regardless of whether Declarant owns any Property at the time of use of the servitude or exercise of the right:

15.5.1. Platting. Unplatted parcels, if any, may be platted in whole or in part, and in phases. The right to plat belongs to the owner of the unplatted parcel, provided, however, that a plat that creates Common Areas or obligations for the Association must also be approved by Declarant.

15.5.2. Expansion. During the Development Period, Declarant may, in its sole discretion, annex to declare to be included as part of the Property: (a) any immovable property any portion of which is contiguous with, adjacent to, or within 1,000 feet of any immovable

property that is subject to this Declaration, (b) any immovable property in any addition or subdivision platted by the County as a phase or section of the Property, or (c) located in a planned development district created by the County for the property subject to this Declaration. Declarant annexes immovable property by subjecting it to the Declaration and the jurisdiction of the Association by recording a supplement or an amendment of this Declaration, executed by Declarant, in the conveyance records of the County. The supplement or amendment of annexation must include a description of the additional immovable property or a reference to the recorded plat that describes the additional immovable property.

15.5.3. Withdrawal. Declarant may withdraw immovable property from the effect of this Declaration (a) if the owner of the withdrawn property consents to the withdrawal, and (b) if the withdrawal does not significantly and detrimentally change the appearance, character, operation, or use of the Property.

15.5.4. Changes in Development Plan. Declarant may modify the initial development plan to respond to perceived or actual changes and opportunities in the marketplace. Declarant may (a) change the sizes, dimensions, and configurations of Lots and streets; (b) change the minimum dwelling size; (c) change the building setback requirements; and (d) eliminate or modify any other feature of the Property.

15.5.5. Architectural Control. Declarant has the absolute right to serve as the Architectural Reviewer. Declarant may from time to time, but is not obligated to, delegate all or a portion of its reserved rights as Architectural Reviewer. Any such delegation must be in writing and must specify the scope of delegated responsibilities. Any such delegation is at all times subject to the unilateral rights of Declarant (a) to revoke such delegation at any time and reassume jurisdiction over the matters previously delegated and (b) to veto any decision which Declarant in its sole discretion determines to be inappropriate or inadvisable for any reason. Declarant also has the unilateral right to exercise architectural control over vacant Lots in the Property.

15.5.6. Amendment. Declarant may Unilaterally amend this Declaration and the other Community Documents, for any purpose, without consent of other Owners or any mortgagee.

15.5.7. Completion. Declarant has (a) the right to complete or make improvements indicated on the Plat; (b) the right to sell or lease any Lot owned by Declarant; and (c) a servitude and right to erect, construct, and maintain on and in the Common Area and Lots owned or leased by Declarant whatever Declarant determines to be necessary or advisable in connection with the construction, completion, management, maintenance, leasing, and marketing of the Property, including, without limitation, parking areas, temporary buildings, temporary fencing, portable toilets, storage areas, dumpsters, trailers, and commercial vehicles of every type.

15.5.8. Servitude to Inspect and Right to Correct. Declarant reserves for itself the right, but not the duty, to inspect, monitor, test, redesign, correct, and relocate any structure, improvement, or condition that may exist on any portion of the Property, including the Lots, and a perpetual nonexclusive servitude of access throughout the Property to the extent reasonably necessary to exercise this right. Declarant will promptly repair, at its sole expense, any damage resulting from the exercise of this right.

15.5.9. Promotion. Declarant reserves for itself a servitude and right to place or install signs, banners, flags, display lighting, potted plants, exterior decorative items, seasonal decorations, temporary window treatments, and seasonal landscaping on the Property, including items and locations that are prohibited to other Owners and residents, for purposes of promoting, identifying, and marketing the Property and/or Declarant's dwellings, Lots, developments, or other products located outside the Property. Declarant reserves a servitude and right to maintain, relocate, replace, or remove the same from time to time within the Property. Declarant also reserves the right to sponsor marketing events (e.g., open houses, MLS tours, and brokers parties) on the Property to promote the sale of Lots.

15.5.10. Offices. Declarant reserves for itself the right to use dwellings owned or leased by Declarant as models, storage areas, and offices for the marketing, management, maintenance, customer service, construction, and leasing of the Property and/or Declarant's developments or other products located outside the Property. Also, Declarant reserves for itself the servitude and right to make structural changes and alterations on and to Lots and dwellings used by Declarant as models, storage areas, and offices, as may be necessary to adapt them to the uses permitted under this Declaration.

15.5.11. Access. Declarant has a servitude and right of ingress and egress in and through the Property for purposes of constructing, maintaining, managing, and marketing the Property, and for discharging Declarant's obligations under this Declaration. Declarant also has the right to provide a reasonable means of access for the homebuying public through any existing or future gate that restricts vehicular access to the Property in connection with the active marketing of Lots and homes by Declarant, including the right to require that the gate be kept open during certain hours and/or on certain days. This provision may not be construed as an obligation or intent to gate the Property.

15.5.12. Utility Servitudes. Declarant may grant permits, licenses, and servitudes over, in, on, under, and through the Property for utilities, roads, and other purposes necessary for the proper development and operation of the Property. Declarant reserves the right to make changes in and additions to the servitudes on any Lot, as shown on the Plat, to more efficiently or economically install utilities or other improvements. Utilities may include, but are not limited to, water, sewer, trash removal, electricity, gas, telephone, television, cable, internet service, and security. To exercise this right as to land that is not a Common Area of the Property or not owned by Declarant, Declarant must have the prior written consent of the Owner.

15.6. DIFFERENT STANDARDS. Declarant has the right (1) to establish specifications for the construction of all initial improvements in the Property, (2) to establish different specifications for each neighborhood within the Property, and (3) to grant variances or waivers from community-wide standards to certain neighborhoods of the Property.

15.7. MARKETING OTHER LOCATIONS. This Declaration grants to Declarant a number of significant rights to market the Property. Declarant hereby reserves for itself and any current or future Declarant Affiliates the right to use each and every such right for the additional purposes of promoting, identifying, and marketing off-site developments of Declarant or Declarant Affiliates for the duration of the Development Period, even though Declarant and Declarant Affiliates may have completed the marketing of Lots or dwellings in the Property.

15.8. COMMON AREAS. For every Common Area capable of being conveyed to the Association, Declarant will convey title to the Common Area to the Association by one or more deeds - with or without warranty. Declarant's conveyance of title is a ministerial task that does not require and is not subject to acceptance by the Association or the Owners.

15.9. SUCCESSOR DECLARANT. Declarant may designate one or more Successor Declarants for specified designated purposes and/or for specified portions of the Property, or for all purposes and all of the Property. To be effective, the designation must be in writing, signed and acknowledged by Declarant and Successor Declarant, and recorded in the conveyance records of the County. Declarant (or Successor Declarant) may subject the designation of Successor Declarant to limitations and reservations. Unless the designation of Successor Declarant provides otherwise, a Successor Declarant has the rights of Declarant under this Section and may designate further Successor Declarants.

ARTICLE 16

GENERAL PROVISIONS

16.1. HIGHER AUTHORITY. In the event of a conflict between the Community Documents, the hierarchy of authority is as follows: the Plat (highest), this Declaration, Association's Articles of Incorporation, Bylaws, and the rules (lowest). Within the Declaration, Article 15 has the highest authority. In the event of any conflict between an action by, or decision of, Declarant pursuant to its rights under this Agreement and an action by, or decision of, the Association (including without limitation any agency, department, committee or other division of the Association), the action by, or decision of, Declarant will control.

16.2. NOTICE. All demands or other notices required to be sent to an Owner or resident by the terms of this Declaration may be sent by electronic, ordinary, or certified mail, postage prepaid, to the party's last known address as it appears on the records of the Association on the date the notice is issued. If an Owner fails to give the Association an address for sending notices, all notices may be sent to the Owner's Lot, and the Owner is deemed to have been given notice whether or not he actually receives it.

16.3. LIBERAL CONSTRUCTION. The terms and provisions of each Community Document are to be liberally construed to give effect to the purposes and intent of the Community Document. All doubts regarding a provision, including restrictions on the use or alienability of property, will be resolved first to give effect to Declarant's intent to protect Declarant's interests in the Property, and second in favor of the operation of the Association and its enforcement of the Community Documents, regardless which party seeks enforcement.

16.4. RULES OF CONSTRUCTION. Invalidation of any provision of this Declaration by judgment or court order does not affect any other provision, which remains in full force and effect. The effect of a general statement is not limited by the enumeration of specific matters similar to the general. The captions of articles and sections are inserted only for convenience and are in no way to be construed as defining or modifying the text to which they refer. Unless the context provides otherwise, a reference to a gender includes all genders. Similarly, a reference to the singular includes the plural, the plural the singular, where the same would be appropriate. The word "shall" and "will" have the same meaning in this Declaration and are both to be interpreted as mandatory.

16.5. DURATION. Unless terminated or amended by Owners as permitted in this Declaration, the provisions of this Declaration run with and bind the Property and will remain in effect perpetually to the extent permitted by law.

16.6. HOMEOWNER ASSOCIATION DISSOLUTION.

All common property/detention pond shall be maintained in perpetuity and cannot be developed for any other use which would limit or cause to limit the use of the common area/detention ponds. The common area/detention ponds shall be owned and/or maintained by The Grove Homeowners Association, Inc., and each property owner shall own a proportionate share of the common area/detention ponds and shall bear his proportionate responsibility for the continued maintenance in accordance with the City of Gulfport and Harrison County.

The Grove Homeowners Association, Inc., shall be responsible for the maintenance, upkeep, and payment of ad valorem taxes for all Common Property shown on this Plat. In the event of a permanent dissolution of the Association, all owners of lots within all phases of the Subdivision existing at the time of such permanent dissolution shall immediately thereupon hold title to the Common Property as tenants in common and shall collectively provide for the continued maintenance and upkeep thereof on a pro rata basis determined by the total number of lots within all phases of the Subdivision. Furthermore, in the event of such permanent dissolution, the ad valorem taxes for all Common Property shown on this Plat shall be assessed to each lot within the Subdivision on a pro rata basis determined by the total number of lots within all phases of the Subdivision.

THUS DONE AND PASSED, in multiple originals, in my office in HARRISON County, Mississippi, on the day, month, and year first above written, and in the presence of the undersigned, competent witnesses, who hereunto sign their names with the said Declarant/Appearer and me, Notary, after reading of the whole.

WITNESS MY SIGNATURE, this the ____ day of _____, 202__.

DECLARANT/APPEARER
BLESSED INVESTMENTS TEAM, LLC,
By: Horse Gate, LLC, Member

DECLARANT/APPEARER
BLESSED INVESTMENTS TEAM, LLC,
By: W C Builders, LLC, Member

By: _____
Greg D. Williams, Member

By: _____
N. W. Carr, Member

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, within my jurisdiction, the within named, GREG D. WILLIAMS, who acknowledged that he is the Member of HORSE GATE, LLC, a Mississippi limited liability company that is a member of BLESSED INVESTMENTS TEAM, LLC, a Mississippi limited liability company, and that for and on behalf of HORSE GATE, LLC as a member of BLESSED INVESTMENTS TEAM, LLC, and as the act and deed of said HORSE GATE, LLC as a member of BLESSED INVESTMENTS TEAM, LLC, and as the act and deed of BLESSED INVESTMENTS TEAM, LLC, he executed and delivered the above and foregoing instrument, after first having been duly authorized by each of said limited liability companies so to do.

NOTARY PUBLIC

My Commission Expires: _____

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, within my jurisdiction, the within named, N. W. CARR, who acknowledged that he is Member of W C BUILDERS, LLC, a Mississippi limited liability company that is a member of BLESSED INVESTMENTS TEAM, LLC, a Mississippi limited liability company, and that for and on behalf of W C BUILDERS, LLC as a member of BLESSED INVESTMENTS TEAM, LLC, and as the act and deed of said W C BUILDERS, LLC as a member of BLESSED INVESTMENTS TEAM, LLC, and as the act and deed of BLESSED INVESTMENTS TEAM, LLC, he executed and delivered the above and foregoing instrument, after first having been duly authorized by each of said limited liability companies so to do.

NOTARY PUBLIC

My Commission Expires: _____

EXHIBIT A
LEGAL DESCRIPTION

Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), Seven (7), Eight (8), Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Seventeen (17), Eighteen (18), Nineteen (19), Twenty (20), Twenty-one (21), Twenty-two (22), Twenty-three (23), Twenty-four (24), and Twenty-five (25), and all common areas and all other property of THE GROVE SUBDIVISION, a platted subdivision according to the map or plat thereof which is on file and of record in the office of the Chancery Clerk of the Second Judicial District of Harrison County, Mississippi, in Plat Book _____ at Pages _____, thereof reference to which is hereby made in aid of and as a part of this description.

EXHIBIT B
CONSTRUCTION SPECIFICATIONS

All improvements on a Lot must (1) comply with any applicable governmental ordinances and codes, (2) have a building permit issued by the appropriate governmental entity, if the type of improvement requires a permit, and (3) have the Architectural Reviewer's prior written approval. These three requirements are independent - one does not ensure or eliminate the need for another. The Owner and/or Owner's contractor must comply with all three requirements. Without the Architectural Reviewer's prior written approval for a variance, improvements constructed on every Lot must have the following characteristics:

B.1. HOUSES. The principal improvement on a Lot must be one detached single family dwelling. The dwelling size, setbacks, and exterior materials must comply with the applicable ordinances and with any higher standards established by the Architectural Reviewer.

B.2. NEW CONSTRUCTION. The dwelling must be constructed on the Lot. A dwelling or addition constructed elsewhere may not be moved onto a Lot. Factory-built homes are not permitted, even though assembled or finished on the Lot. However, components of dwellings (such as roof trusses) may be manufactured off-site. The construction of a dwelling must be started promptly after the Architectural Reviewer approves the dwelling's plans and specifications. At the start of construction - but not before - building material to be used in the construction may be stored on the Lot. Once started, the dwelling and all improvements on the Lot must be completed with due diligence.

B.3. EXTERIOR WALL MATERIALS. The type, quality, and color of exterior wall materials must be approved by the Architectural Reviewer. Generally, the dwelling's total exterior area, minus windows and doors, must be masonry or masonry veneer, such as brick, stone, or stucco or siding which must be a cement fiber board product, such as HardiPlank and or Vinyl.

B.4. ROOFS. Roofs must be covered with material having a manufacturer's warranty of at least 20 years. The use of fiberglass shingles is permitted. The color of roofing material must be weatherwood or an equivalent earth tone color. The Architectural Reviewer may permit or require other weights, materials, and colors.

B.5. GARAGE AND DRIVEWAY. Each dwelling must have an attached garage. If the Lot has alley access, the garage must be a rear or side entry using the alley for access. The driveway must be surfaced with concrete.

B.6. CARPORTS. A carport may not be installed, constructed, or maintained on a Lot without the prior written consent of the Architectural Reviewer.

B.7. ACCESSORIES. Installation of all exterior items and surfaces, including address numbers, decorative hardware, external ornamentation, lights fixtures, and exterior paint and stain, is subject to the Architectural Reviewer's prior approval, including approval of design, color, materials, and location.

B.8. NO SUBDIVISION. No Lot may be subdivided. One or more Lots may be replatted with the approval of all Owners of the Lots directly affected by the replatting, and subject to the approval of the city. The parties executing the replat will provide a copy of the recorded replat to the Association. Replatting of Lots may not alter the number of votes and Assessments allocated to the Lots as originally platted. If replatting reduces the number of Lots by combining Lots, the joined Lot will have the votes and Assessments allocated to the Lots as originally platted.

B.9. UTILITIES. All utility lines and equipment must be located underground, except for: (1) elevated or surface lines or equipment required by a public utility or the city; (2) elevated or surface lines or equipment installed by Declarant as part of the development plan; and (3) surface equipment necessary to maintain, operate, or read underground facilities, such as meters, risers, service pedestals, and transformers. The Architectural Reviewer may require that utility meters, risers, pedestals, and transformers be visually screened from the street and neighboring Lots. Each Lot will use city water and sewage systems. Individual water supply and sewage disposal systems are not permitted.

(End of Exhibit B)

This Instrument prepared by and to be returned to:

Margaret Murdock, MS Bar #9824
City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

**COVENANTS AND AGREEMENTS FOR PERMANENT MAINTENANCE
OF STORM WATER SYSTEMS**

CITY OF GULFPORT STORM WATER MANAGEMENT PROGRAM

THIS COVENANT/AGREEMENT made and entered into this _____ day of _____, 20____, by and between "Grantor" (hereinafter referred to as "Owner")

BLESSED INVESTMENTS TEAM, LLC.

P.O. Box 2353
Gulfport, MS 39505
(228) 860-2203

and the "Grantee" (hereinafter referred to as the "City")

CITY OF GULFPORT, MISSISSIPPI

P.O. Box 1780
Gulfport, MS 39501
(228) 868-5700

WHEREAS, Owner owns certain real property located in the City of Gulfport, First Judicial District, Harrison County, Mississippi, as described in Exhibit "A" hereto (hereinafter called the "Property"); and

WHEREAS, Owner is in the process of making or has made improvements to the Property; and

WHEREAS, the Site Plan/Subdivision Plan known as The Grove Subdivision _____

hereinafter called the "Plan," which is expressly incorporated herein by reference, as approved, or to be approved, by the City, provides for the construction and maintenance of storm water facilities, best management practices, and improvements within the confines of the Property; and

WHEREAS, the City requires that on-site storm water facilities, best management practices, and improvements as shown on the Plan be constructed and adequately maintained by Owner, its successors and assigns, including any homeowners association that assumes ownership thereof;

WHEREAS, the term "storm water facilities", as used hereinafter, refers to water quantity and/or water quality facilities, and other best management practices and improvements related to the handling of storm water including but not limited to detention basins, retention basins, storm water ponds, storm water wetlands, water quality buffers, swales, ditches, pipes, inlets, separators, filtering devices, water quality structures.

WHEREAS, Owner, its successors and assigns, understands that the execution and adherence to the provisions of this Covenant/Agreement is a condition precedent to the City's permitting, and/or approving the Site Plan, Storm Water Management Plan, and/or Subdivision Plan for the Property and the development located thereon;

WHEREAS, this Covenant/Agreement and the obligations found in it are required by City Ordinance and by the Environmental Protection Agency (EPA) by and through any and all applicable EPA rules and regulations.

NOW, THEREFORE, in consideration of the foregoing premises and mutual covenants the parties hereby agree as follows:

1. The on-site storm water facilities on the Property shall be constructed, operated, and maintained by Owner, its successors and assigns, in accordance with the approved Plan and specifications identified in the Plan, as well as in accordance with State and Federal requirements and regulations, including, without limitation, the Mississippi Department of Environmental Quality's "Storm Water Design Standards Manual," the City of Gulfport's "Erosion, Sediment, and Post Construction Control Ordinance" (Ordinance No. 2419) (Appendix C in the City's Code of Ordinances) and any and all other applicable City Ordinances and regulations, including, but not limited to, the City's "Stormwater Pollution Prevention Plan" (these documents are collectively referred to hereinafter as the "governing documents")
2. Owner, its successors and assigns (which for purposes of this document shall include, but not be limited to, any homeowners or business owners association), shall adequately maintain the storm water facilities on the Property. Adequate maintenance required by this Covenant/Agreement shall include, but is not limited to, scheduled and corrective maintenance as described on/in the approved Plan and/or as described in the governing documents (as defined herein) for all storm water facilities that are intended to manage and/or control storm water on the Property, with such

storm water facilities to include, but not be limited to pipes, drainage structures, ditches, swales, vegetation, berms, pond areas, outlet structures, maintenance shelf(s) and access roads, or any other improvement associated with storm water on the Property but excluding any such improvements located on, under, or within any publicly owned or dedicated rights-of-way in which State or City has accepted maintenance of the roadways and/or drainage facilities. Adequate maintenance is herein defined as keeping such storm water facilities in good working condition such that they satisfactorily perform their intended design functions.

3. Owner, its successors and assigns, shall inspect the storm water facilities as described on/in the approved Plan and/or as described in the governing documents (as defined herein) to assure safe and proper functioning of the storm water facilities located on the Property. Any and all deficiencies identified during such inspections shall be repaired, as necessary, at the Owner's expense.
4. Owner, its successors and assigns, hereby grants permission to the City, its authorized agents and employees, to enter upon the Property and to inspect the storm water facilities located on the Property as deemed necessary by the City for the purposes of protecting the public health, safety or welfare, for the purposes of investigating or inspecting any reported or suspected deficiencies in the storm water facilities on the Property, for the purposes of responding to or investigating citizens' complaints related to the management or control of storm water on the Property, or for any other purpose deemed necessary by the City including, but not limited to, confirming compliance with this Covenant/Agreement. The City shall provide Owner, its successors and assigns, with a copy of any inspection findings, as well as a directive to commence with any required repairs. Owner shall, within a reasonable period of time thereafter and without undue delay, provide to the City detailed plans concerning the repair of the implicated storm water facilities located on the Property. To the extent that the City does not agree with or to the contemplated repairs proposed by Owner, the City may submit an alternate repair plan to Owner or require Owner to submit a detailed repair plan prepared by a professional engineer, licensed in the State of Mississippi.
5. In the event Owner, its successors and assigns, fails to maintain the storm water facilities on the Property in good working condition acceptable to the City, or fails to make repairs as specified in the inspection report within a reasonable time frame as established by the City, with such time frame not to be shorter than thirty (30) days, the City shall impose a civil penalty upon Owner, its successors and assigns, in the amount of the estimated cost of the necessary repairs, as certified by the City Engineer. The City may undertake any and all means available to it to collect this civil penalty from the appropriate party/ies. It is expressly understood and agreed that this Covenant/Agreement imposes no obligation or responsibility on the City to routinely inspect, maintain or repair any storm water facilities located on the property.
6. This Covenant/Agreement shall impose no liability on the City with respect to the inspection, maintenance or repair of any storm water facilities on the Property, nor does the City assume any obligation or duty to undertake or perform any action allowed for, or permitted by, this Covenant/Agreement. The Owner, its successors and assigns, further agrees to defend and fully indemnify and hold the City harmless from any and all liability, claims and lawsuits in any way arising out of or related to the management, operation, maintenance, or failure of any storm water facilities subject to this Covenant/Agreement, the Plan and/or this Covenant/Agreement.
7. Notwithstanding any right extended to the City pursuant to this Covenant/Agreement, it is expressly recognized and acknowledged that the City retains all prosecutorial rights and remedies available to it, including the enforcement of any and all applicable City ordinances, against the

Owner, its successors and assigns, relating to the operation, maintenance, and/or repair of storm water facilities located on the Property as well as with respect to enforcement of this Covenant/Agreement.

8. This Covenant/Agreement shall be recorded among the land records of Harrison County, Mississippi, First Judicial District, shall run with the land, and shall be binding on the Owner, its administrators, executors, assigns, heirs and any other successors in interest, including homeowners association/s.

INDEXING INSTRUCTIONS: _____

IN WITNESS WHEREOF the undersigned have caused this Covenant/Agreement to be executed on the date first written above.

WITNESSES:

Robert K. Rennie
Witness:

OWNER:

Blessed Investments Team
Individual/Company/Corporation/Partnership Name

Witness:

By: Member
Title:

STATE OF

MS

COUNTY OF

Harrison

ACKNOWLEDGEMENT

I, the undersigned Notary Public, do hereby certify that

Blessed Investments Team, LLC

_____, personally appeared before me this day and acknowledged the due execution of the foregoing instrument

WITNESS my hand and seal this 12th day of December, 2024.

Hannah Bates (SEAL)
Notary Public for Mississippi

My Commission Expires:

11-2-28

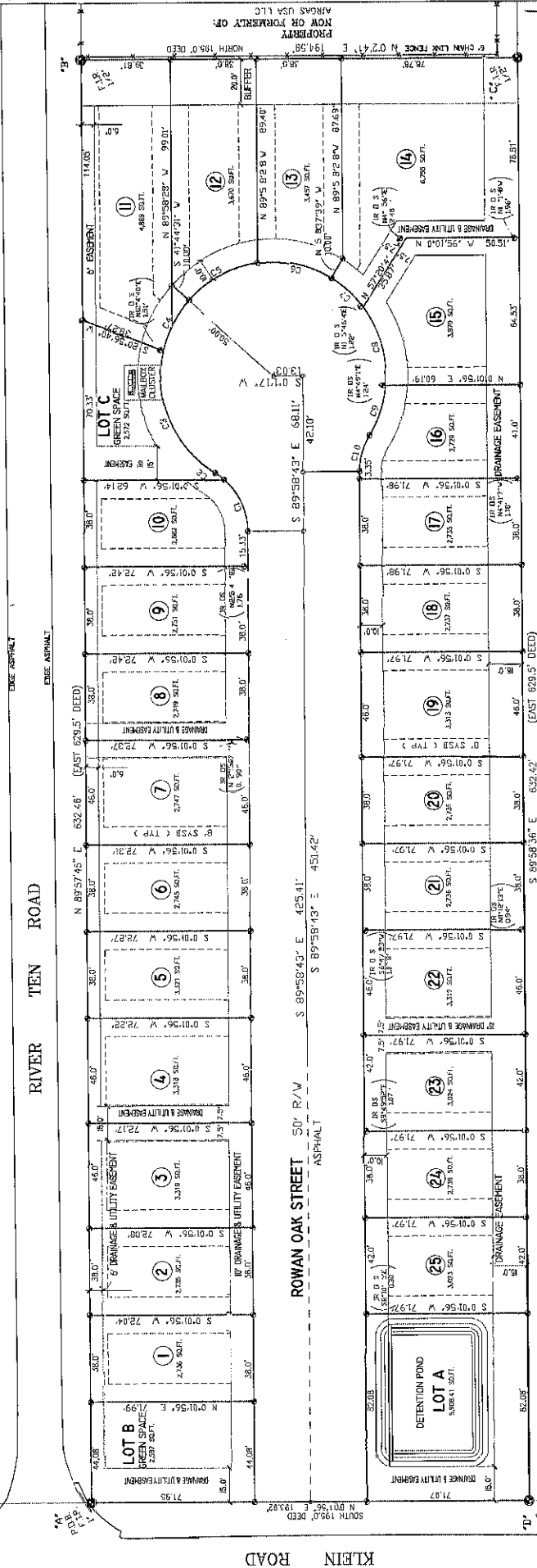


Exhibit “A”

FINAL PLAT OF THE GROVE SUBDIVISION

A 25 LOT RESIDENTIAL SUBDIVISION
SITUATED IN THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4, OF SECTION 15,
TOWNSHIP 7 SOUTH, RANGE 11 WEST,
HARRISON COUNTY, MISSISSIPPI.

BY: LARRY SMITH
LARRY SMITH
LAND SURVEYING
105 N. KERN DRIVE
GULFPORT MS. 39503



PROPERTY
NOW OR FORMERLY OF
SP INVESTMENTS LLC
1/4" P. FOUND IRON PIPE
1/4" P. FOUND IRON ROD
SET 1/2" IRON ROD
IRON RODS DELETED
FROM TRUE CORNERS?
DUE TO OMISSIONS

OVERALL DESCRIPTION
INSTRUMENT 2013-5492 D-JL, LESS AND EXCEPT INSTRUMENT # 2012 1950 D-JI
A parcel of land situated in the Northeast Quarter and the Northwest Quarter of the Southwest Quarter of
Section 10, Township 7 South, Range 11 West, City of Gulfport, Harrison County, Mississippi and being
more particularly described as follows:
Commencing at the NW corner of Section 15, Township 7 South, Range 11 West, First Judicial District of
Harrison County, Mississippi; thence run South 1343.5 feet to an iron pipe which marks the intersection of
the South margin of River-Ten Road and the East margin of Klein Road 195.0 feet to an iron pipe which is 1091.6 feet north
of a concrete marker which is the SW corner of the NW 1/4 of said Section 15; thence run East 629.5 feet to
an iron rod thence North 195.0 feet to the South margin of River-Ten Road; thence West, along said South
margin 629.5 feet to the Point of Beginning.
BEING ALL OF LOTS 5 TO 8 & PART OF LOT 9, RIVER TEN PARK SUBD., NOW VACATED AS PER BK
1229256 HARRISON COUNTY TAX PARCEL 0809B-03-017.000

STATE PLAIN COORDINATES

PT #	DESC	NORTHERN	EASTERN
1	1" FIP	341401.66	904482.43
2	1/2" FIP	341402.06	905114.74
3	1/2" FIP	341207.49	905114.76
4	1" FIP	341207.74	904482.34

ARRIVED FROM (TROUBLE) RTK NETWORK

ALL EASEMENTS ARE FOR
DRAINAGE, UTILITIES AND ACCESS
THERE IS A 10' EASEMENT
ALONG THE FRONTS OF ALL LOTS

CURVE	TABLE	CHORDS	BEARING	LENGTH
C1	25.71	29.40	N 65°37'37" E	24.90
C2	4.91	29.40	N 35°47'40" E	4.90
C3	62.26	50.00	S 67°28'28" W	58.32
C4	25.07	50.00	S 62°37'19" W	24.81
C5	35.39	50.00	S 28°07'03" E	34.60
C6	34.16	50.00	N 11°47'54" E	33.50
C7	19.23	50.00	S 42°23'31" V	19.11
C8	36.40	50.00	N 74°16'09" E	35.60
C9	23.25	50.00	N 71°37'03" V	23.04
C10	16.62	30.00	N 74°06'08" W	16.41

LARRY SMITH
LAND SURVEYING
105 N. KERN DRIVE
GULFPORT MS. 39503

SCALE: 1"=30'

CITY OF GULFPORT ZONING REQUIREMENTS
ZONING R-3
FRONT YARD 10 FEET MIN.
SIDE YARD 8 FEET MIN.
REAR YARD 8 FEET MIN.

NOTES:
LOT A SHALL BE DEDICATED TO THE DETENTION POND TO BE OWNED BY THE HOME OWNER'S ASSOCIATION
LOT B SHALL BE DEDICATED TO GREEN SPACE TO BE OWNED AND MAINTAINED BY THE HOME OWNER'S ASSOCIATION
LOT C SHALL BE DEDICATED TO GREEN SPACE DEDICATED TO A MAILBOX CLUSTER
TO BE OWNED AND MAINTAINED BY THE HOME OWNER'S ASSOCIATION

SHEET: 1 OF 2

LAW OFFICES OF

LAURA F. PAULK, P.L.L.C.

16127 ORANGE GROVE ROAD
GULFPORT, MISSISSIPPI 39503

TELEPHONE: (228) 831-1818

FACSIMILE: (228) 831-8848

E-MAIL: laurapaulk@aol.com

July 15, 2024, at 8:00 a.m.

VIA EMAIL

TITLE OPINION

TO: Blessed Investments Team, LLC

RE: Blessed Investments Team, LLC
LFP: T2401152

This letter is in response to your request for a title opinion on the property located in the First Judicial District of Harrison County, Mississippi, and more particularly described as follows:

Commencing at the Northwest corner of Section 15, Township 7 South, Range 11 West, Harrison County, Mississippi; thence run South 1343.5 feet to an iron pipe which marks the intersection of the South margin of River-Ten Road and the East margin of Klein Road for a point of beginning; thence run South along said East margin of Klein Road 195.0 feet to an iron pipe which is 1091.6 feet North of a concrete marker which is the Southwest corner of the Northwest 1/4 of said Section 15; thence continue East 834.1 feet to the west margin of Three Rivers Road; thence run North 33 degrees 03 minutes 20 seconds East along west margin of Three Rivers Road 232.6 feet to its intersection with the South margin of River Ten Road; thence run West along the South margin of River Ten Road 961.0 feet to the Point of Beginning. Being the same property as Lots 6 through 9 of River Ten Park, previously platted and vacated.

LESS and EXCEPT (Book 1228, Page 49)

Commencing at the Northwest corner of Section 15, Township 7 South, Range 11 West, Harrison County, Mississippi; thence run South 1343.5 feet along the east margin of Klein Road to its intersection with the south margin of River-Ten Street; thence run East along said south margin a distance of 629. 5 feet to the point of beginning; thence continue East along said South margin a distance of 331.5 feet to its intersection with the West margin of Three Rivers Road; thence run South 33 degrees 03 minutes 20 seconds West along said west margin a distance of 232. 6 feet to a point; thence run

West a distance of 204. 6 feet to a point; thence run North a distance of 195. 0 feet to the Point of Beginning.

I have examined the chain of title in regards to the above described property in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, for a period of thirty-three (33) years, up to and including July 15, 2024 at 8:00 a.m.

Based on the examination, in my opinion, merchantable fee simple title in and to the above described property is vested in Blessed Investments Team, LLC, by virtue of a Warranty Deed executed on April 21, 2023, said Deed being recorded as Instrument Number 2023 0007137D-J1 on April 25, 2023 in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

However, the title of the aforementioned property is subject to the following defects, liens, exceptions, reservations, and restrictions as set forth herein below, to-wit:

STANDARD EXCEPTIONS

1. I do not certify as to any oil, gas or mineral rights, interests in and to the surface or sub-surface estate in the lands herein above described.
2. Rights or claims of parties in possession not shown by the public record.
3. Ad Valorem Taxes for the year 2024 constitute a lien against the subject property, but are not due and payable until January 1, 2025.
4. Taxes or special assessments which are not shown as existing by the public record
5. I do not certify as to whether this property is located in a flood hazard boundary or hazardous waste boundary.
6. Rights of parties in possession not shown by public record, unrecorded servitudes or easements, land shortages, boundary line disputes, and all matters, facts and conditions which an accurate survey and inspection of the premises would reveal.
7. Easements, or claims of easements, not shown by the public record.
8. Encroachments, overlaps, boundary line disputes, or other matters which would be disclosed by an accurate survey and inspection of the premises.
9. Any and all valid existing rights of way and easements for public utility lines, roads and highways.

10. Limitations or restrictions on the use of subject property as a result of any local, municipal, state or federal ordinance, statute, regulation or rule which may be applicable to said property.
11. All applicable city and county zoning, use and occupancy ordinances and regulations and all applicable building code requirements.
12. Any lien, or right to a lien, for services, labor materials heretofore or hereafter furnished and imposed by law and not shown by the public record.
13. Conditions and/or quality of access, if any, for purposes of ingress and egress in, on, over, across and to the subject property.
14. All regulations and/or claims of governmental authorities, state and federal, in and to any portion of the premises now or formerly subject to the ebb and flow of tidal waters and/or navigable rivers, lakes and streams.
15. The accuracy of the Sectional and/or Subdivision Index Records, and other records of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, and of those records maintained by the Circuit Clerk, Tax Collector, and Tax Assessor of the Second Judicial District of Harrison County, Mississippi.
16. Any federal tax liens not of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.
17. This certificate attempts to make no statement as to the effect of the Consumer Credit Protection Act, bankruptcy laws, or any other state or federal truth in lending laws and all federal and state environmental laws.
18. Whether or not the documents in the chain of title were executed on a Sunday or legal holiday or were executed to or from a party of sound and disposing mind and memory, or a nonexisting corporation, person or entity.
19. This Certificate of Title is based on the assumption that all parties in the above referred to chain of title were above the age of twenty-one (21) years and under no further legal disabilities at the time of the execution and delivery of the various instruments contained in said chain of title.
20. In addition to the matters set out hereinabove, the undersigned expresses no opinion concerning the presence or absence of any petroleum products, toxic or hazardous substances within the meaning of any federal, state or local laws or regulations having been stored or existing in, on or under any portion of the above described property.
21. This Certificate of Title is only to be relied upon by the addressee herein, and it is not to be

relied upon for the issuance of Title Insurance.

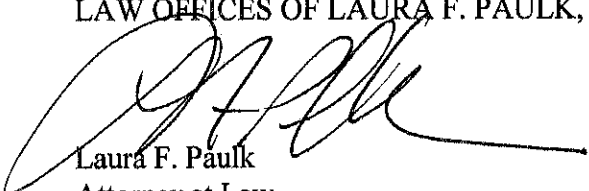
22. This opinion is not a certificate upon which a Title Insurance Policy can be written. No certification of any kind is made to any person or entity using this opinion as the basis for issuing a Title Insurance Commitment and/or Policy. If this report should be used for the purpose of writing Title Insurance through any company without the written permission of the undersigned, user waives all claims against the undersigned above the actual cost of this opinion. Any unauthorized duplications or reproductions of this certificate shall render this certificate void and relieve the undersigned from any and all liability hereunder. Further, this certificate may not be relied upon by any person or firm other than the above named addressee for any purpose whatsoever without the prior written consent of the undersigned. Subsequent reliance contrary hereto shall render this certificate void and relieve the undersigned of any liability hereunder.

Note: This title examination does not cover UCC searches

Should you have any questions concerning this matter, please do not hesitate to call.

Respectfully,

LAW OFFICES OF LAURA F. PAULK, P.L.L.C.



Laura F. Paulk
Attorney at Law

LFP: hb

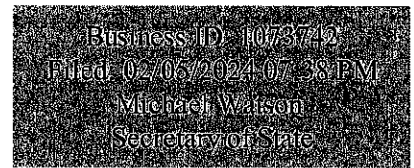
F0108

Fee: \$



Michael Watson
SECRETARY OF STATE

2024081895



P.O. BOX 136
JACKSON, MS 39205-0136
TELEPHONE: (601) 359-1633

2024 LLC Annual Report

Business Information

Business ID: 1073742

Business Name: Blessed Investments Team, LLC

State of Incorporation: MS

Business Email: wcbuildersms@gmail.com

Phone: (***)***-****

FEIN: **-*****

Principal Address: 16127 Orange Grove Rd
Gulfport, MS 39503

Registered Agent

Name: Laura F. Paulk

Address: 16127 Orange Grove Road
Gulfport, MS 39503

Managers and Members

Members

Name:

Wayne Carr

Member

Address:

P O Box 2353

Gulfport, MS 39503

Officers

Title/Name:

Address:

Director:

President:

☐

Vice President:

☐

Secretary:

☐

Treasurer:

☐

☒ This LLC has a written Operating Agreement.

NAICS Code/Nature of Business

237210 - Land Subdivision

531190 - Lessors of Other Real Estate Property

236220 - Commercial and Institutional Building Construction

Signature

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day **02/05/2024**.

Name:

Nelson Wayne Carr

Other

Address:

P O Box 2353

Gulfport, MS 39505

Officers List

Name:

Laura F. Paulk, PLLC
Organizer

Wayne Carr
Member

Address:

16127 Orange Grove Road
Gulfport, MS 39503

P O Box 2353
Gulfport, MS 39503



1st JUDICIAL DISTRICT
INSTRUMENT 2023-0007137-D-J1
FILED/RECORDED 4/26/2023 4:33:01 PM
TOTAL FEES \$28.00
3 PAGES RECORDED

PREPARED BY:

Law Offices of
LAURA F. PAULK, PLLC
16127 Orange Grove Road
Gulfport, MS 39503
228-831-1818
LFP File No.: 2207895
MS Bar No.: 10733

Return To:

Law Offices of
LAURA F. PAULK, PLLC
16127 Orange Grove Road
Gulfport, MS 39503
228-831-1818
LFP File No.: 2207895

STATE OF MISSISSIPPI

COUNTY OF HARRISON

WARRANTY DEED

For and in consideration of the sum of Ten Dollars (\$10.00), cash in hand paid this date, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged,

RJJ Properties, LLC, a Mississippi Limited Liability Company, Grantor
1404 24th Ave, Ste 300
Gulfport, MS 39501
228-861-4095

does hereby sell, convey and warrant unto

Blessed Investments Team, LLC, a Mississippi Limited Liability Company, Grantee
P.O. Box 2353
Gulfport, MS 39505
228-860-2203,

the following described land and property being located in Harrison County, Mississippi, more particularly described as follows:

(See Exhibit A attached)

INDEXING INSTRUCTIONS: Pt of NW 1/4 of Sec. 15-7-11, Harrison Co., MS

It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis and are assumed by the Grantee. When said taxes are actually determined, if the proration as of this date is incorrect, the Parties hereto agree to pay on the basis of an actual proration.

This conveyance is made expressly subject to any and all restrictive covenants, rights-of-way, easements, and mineral reservations and any other rights now of

record which effect the above described property.

WITNESS MY SIGNATURE, this the 21 day of April, 2023.

RJJ Properties, LLC

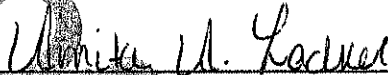

By: Roy Anderson, III, Member

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned Notary Public in and for the above named jurisdiction, the within named, Roy Anderson, III, who acknowledged that he is a Member of RJJ Properties, LLC, a Mississippi limited liability company and acknowledged that in said representative capacity and as its act and deed, he signed, executed and delivered the above and foregoing instrument on the day and year therein stated, after first having been duly authorized so to do.

Given under my hand and seal, this the 21 day of April, 2023.


NOTARY PUBLIC

My Commission Expires:

April 10, 2026



EXHIBIT A

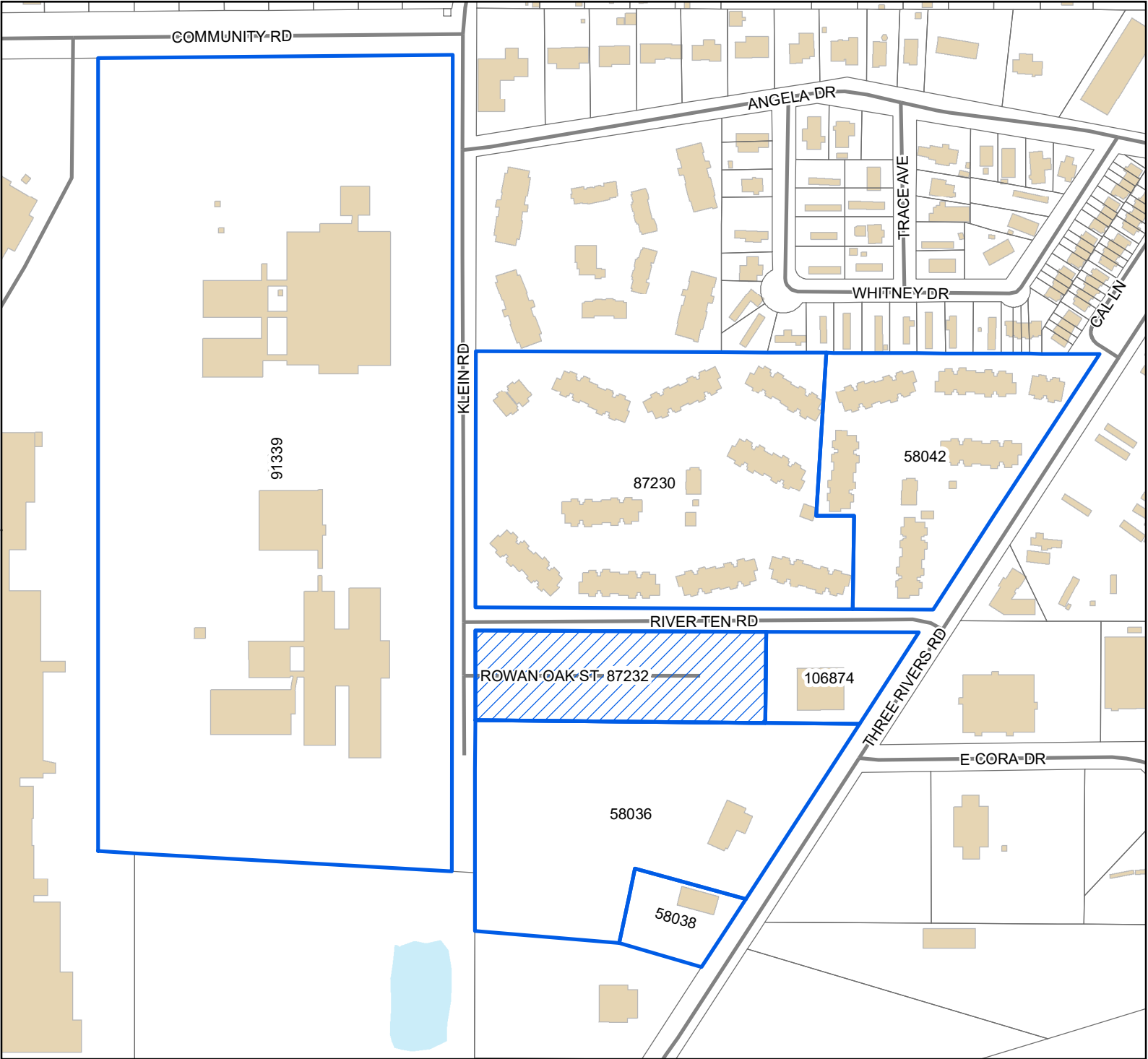
LEGAL DESCRIPTION

Commencing at the NW corner of Section 15, Township 7 South, Range 11 West, Harrison County, Mississippi; thence run South 1343.5 feet to an iron pipe which marks the intersection of the south margin of River-Ten Road and the east margin of Klein Road for a point of beginning; thence run South along said east margin of Klein Road 195.0 feet to an iron pipe which is 1091.6 feet north of a concrete marker which is the SW corner of the NW 1/4 of said Section 15; thence continue East 834.1 feet to the west margin of Three Rivers Road; thence run North 33 degrees 03' 20" East along west margin of Three Rivers Road 232.6 feet to its intersection with the South margin of River Ten Road; thence run West along the south margin of River Ten Road 961.0 feet to the Point of Beginning. Being the same property as Lots 6 through 9 of River Ten Park, previously platted and vacated.

LESS and EXCEPT (Book 1228, Page 49)

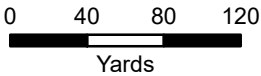
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Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		0809B-03-017.000	BLESSED INVESTMENTS TEAM LLC	P.O. BOX 2353	GULFPORT	MS	39505
			ENGINEERING XCELLENCE	3103 5TH AVENUE	GULFPORT	MS	39501
			Adjacent Property Owners (2502CC012)				
	87230	0809B-03-016.000	MMI CAPITAL PARTNERS "THE PALMS" LL	P O BOX 16506	MOBILE	AL	36616
N	58042	0809B-03-015.000	MMI CAPITAL PARTNERS "THE PALMS" LL	P O BOX 16506	MOBILE	AL	33616
	106874	0809B-03-017.001	AIRGAS USA LLC	2015 VAUGHN ROAD	KENNESAW	GA	30194
	58036	0809B-03-018.000	BP INVESTMENTS LLC	11514 TREELAWN ST	GULFPORT	MS	39503
	58038	0809B-03-019.000	ESTES CHRISTOPHER N	23 KEYSER LN	GULFPORT	MS	39507
	87232	0809B-03-017.000	RJJ PROPERTIES LLC	10 BAYOU PLACE	GULFPORT	MS	39503
	91339	0809C-01-002.000	HARRISON CO SCHOOL BOARD	P O BOX 1090	GULFPORT	MS	39502



Legend

- Site
- Adjacent Properties
- Street
- Buildings
- Water Features



1 inch = 300 feet



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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Su-Lin Featherston, Planning Administrator
Urban Development Department

Date: December 9, 2024

Re: **Zoning Text Amendment 2411PC169, by City of Gulfport Urban Development, to amend Appendix A, Section IV, E, 3, Supplementary design for new and renovated buildings along commercial and mixed use corridors value of construction**

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Daigle

Second: Mr. Jones

KEITH WILLIAMS	– Chairman
VIRGINIA ADOLPH	– Absent
CHARLIE HEWES	– Yea
BJ SELLERS	– Yea
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Yea
BRYAN JACOBS	– Yea
TIM DAIGLE JR	– Yea
CHRIS ROMANO	– Absent
HAROLD SPANN	– Absent
BILL WILLIAMS	– Yea

Action: Motion carried unanimously

Speaking for the Petition: Su-Lin Featherston

Speaking against the Petition: None

On November 21, 2024, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for January 7th, 2025.



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

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 2411 PC 169Date Received: 9/23/24

Receipt #: _____

Received By: LL

Zoning: _____

Ward: _____ Flood: _____

GENERAL DESCRIPTION OF REQUEST: (If necessary, attach a separate sheet of paper detailing the purpose of the request.)

To amend Appendix A, Sec IV, E, 3, Supplementary design standards for new and renovated buildings along commercial and mixed use corridors value of construction.

OWNERSHIP AND CERTIFICATION:

I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request or have authorization to act as the owner's agent for the herein described request.

Applicant
~~OWNER~~

AGENT

City of Gulfport by Urban Development

Printed Name Of Owner
2410 24th Avenue

Mailing Address
Gulfport MS 39501

City State Zip code
228-868-5710

Home Phone Work/Cell Phone
gholmes@gulfport-ms.gov

Email

Marissa S. L.

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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



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



The Beaufort Gazette
The Belleville News-Democrat
Bellingham Herald
Centre Daily Times
Sun Herald
Idaho Statesman
Bradenton Herald
The Charlotte Observer
The State
Ledger-Enquirer

Durham | The Herald-Sun
Fort Worth Star-Telegram
The Fresno Bee
The Island Packet
The Kansas City Star
Lexington Herald-Leader
The Telegraph - Macon
Merced Sun-Star
Miami Herald
El Nuevo Herald

The Modesto Bee
The Sun News - Myrtle Beach
Raleigh News & Observer
Rock Hill | The Herald
The Sacramento Bee
San Luis Obispo Tribune
Tacoma | The News Tribune
Tri-City Herald
The Wichita Eagle
The Olympian

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	607717	Print Legal Ad-IPL02021230 - IPL0202123		\$81.85	1	80 L

Attention: Matilda Welch
GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 PM., Thursday, November 21, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2411PC167, by owner Lesley Tobar Castillo, seeking approval for mobile home use, Tax Parcel 0710H-02-020.000, Ganges St, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2411PC172, by owner Zylasston Day, seeking approval for mobile home use, Tax Parcel 0810E-05-061.000, 4415 Kentucky Avenue, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2411PC175, by agent Monica Smith, seeking approval for a convenience store use, Tax Parcel 0910N-07-010.000, 504 Pass Road, Zoned B-2 (General Business), Ward 4

Special Exception 2411SE179, by owner Brenda Thai, seeking approval for a liquor store use, Tax Parcel 0811E-04-096.000, 2005 30th Ave, Zoned B-1 (Neighborhood Business), Ward 1

General Plan 2411PC182, by agent Robert B. Heinrich, seeking approval for a 62 lot subdivision with four outparcels, Tax Parcel 1010O-02-050.000, 1856 Beach Drive, Zoned R-1-7.5 (Single-family), Ward 2

Zoning Text Amendment 2407PC094, by City of Gulfport Administration, to amend Appendix D (Smartcode) at 5.4.11a and 5.4.11b both at building setback to delete the 6-foot maximum side yard setback

Zoning Map Amendment 2409PC144, by agent Heinrich & Associates LLC, requesting to rezone to R-O (Residence-Office), Tax Parcel 1009L-02-018.000, 9298 Lorraine Rd, Zoned R-1-7.5 (Single-Family), Ward 5

Zoning Map Amendment 2410PC159, by owner Casmon Developments LLC, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 1010M-03-012.000, 1045 Township Road, Zoned T5 (Urban Center Zone), Ward 2

Zoning Text Amendment 2411PC169, by City of Gulfport Urban Development, to amend Appendix A, Section IV, E, 3, Supplementary design for new and renovated buildings along commercial and mixed use corridors value of construction

This the 30th day of October 2024
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0202123
Nov 6 2024

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:
11/06/24

Affidavit further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

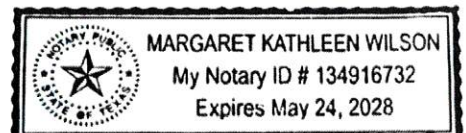
Mary Castro

Sworn to and subscribed before me this 7th day of November in the year of 2024

Margaret K. Wilson

Notary Public

* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.



Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

CITY OF GULFPORT PLANNING COMMISSION

Zoning Text Amendment 2411PC169

TRANSCRIPT OF HEARING

November 21, 2024

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 21ST DAY OF NOVEMBER 2024
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
B.J. SELLERS
CHARLIE HEWES
TIMOTHY DAIGLE, JR.
DOUG HANCOCK
BRYAN JACOBS

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
MATILDA WELCH
SAMUEL SMITH
BRYCE CLUGH

1 H2.4 Zoning Text Amendment 2411PC169

2 MR. CLUGH: Zoning Text Amendment 2411PC169
3 has been duly and timely noticed as required by law. The
4 applicant is requesting to amend Appendix A, Section IV.E.3,
5 supplementary design for new and renovated buildings along
6 commercial and mixed use corridors value of construction. A
7 copy of the packet Exhibit A considered is hereby offered to
8 the record.

9 MR. WILLIAMS: Thank you.

10 Su-Lin, I was hoping to see you or Greg come
11 up and explain this to us.

12 MS. FEATHERSTON: Su-Lin Featherston, City of
13 Gulfport, 1410 24th Avenue.

14 Yes. So we have a, in our ordinance, when
15 you want to develop or renovate a commercial use or
16 commercial structure along a major corridor, that if your
17 value of the project is \$50,000 or more, then you have
18 design standards that you have to follow.

19 Based on the cost of materials and things
20 like that, some of the things coming to us are simple they
21 want to put up walls to take a building that was one suite
22 and turn it into two suites, they wanted to add some things
23 inside an interior rebuild, and those would be valued based
24 on the cost of labor and materials, a job like that would be
25 like \$75,000 just to do that.

1 But then that would trigger the entire design
2 standard. You're talking about bring up your parking,
3 dumpster enclosures, things like that. And it wasn't
4 necessary for the site.

5 So we are asking to raise that number from
6 fifty thousand to more reflect the cost of materials and
7 labor today so that way it doesn't turn every commercial
8 project to have to go through the design standards when that
9 project was a fairly new one and met the design standards as
10 it is, but because of the way the ordinance is written they
11 would have to, if they couldn't meet those design standards
12 or something happened, they have to appeal it and go before
13 the ARC and all that.

14 So we're just trying to now conform to what
15 it is now. The ordinance was written a while ago, and it
16 doesn't reflect the cost of materials and labor today for
17 wanting to do a new commercial construction.

18 MR. WILLIAMS: All right.

19 MR. SELLERS: So what are we raising it to?

20 MS. FEATHERSTON: I believe it is \$200,000.

21 MR. SELLERS: I just didn't see it anywhere
22 in the documentation, so I --

23 MS. FEATHERSTON: I believe it's two hundred
24 thousand or two hundred fifty thousand. I t's in that
25 \$200,000 range. I know that.

1 MR. WILLIAMS: Can we verify that that number
2 is in there? I'm sorry. I just wanted to be sure.

3 MS. FEATHERSTON: It would be \$200,000.

4 MR. WILLIAMS: Appreciate it.

5 MS. FEATHERSTON: Uh-huh.

6 MR. WILLIAMS: Any other questions?

7 Anyone else here to speak on this particular
8 issue tonight?

9 If not, Commissioners, looking for a motion.

10 MR. DAIGLE: Motion to recommend approval to
11 the council Case 2411PC169.

12 MR. WILLIAMS: Got a motion for approval.
13 Got a second?

14 MR. JONES: Second.

15 MR. WILLIAMS: Coach seconded it. Any
16 further discussion? If not, all those in favor signify by
17 saying aye. Any opposed?

18 (Unanimous vote.)

19

20

21

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25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2411PC169

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 4 pages constitute a true and correct transcription of said hearing held on the 21st day of November 2024.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 6th day of December 2024.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Su-Lin Featherston, Planning Administrator
Urban Development Department

Date: December 9, 2024

Re: Zoning Map Amendment 2409PC144, by agent Heinrich & Associates LLC,
requesting to rezone to R-O (Residence-Office), Tax Parcel 1009L-02-018.000, 9298
Lorriane Rd, Zoned R-1-7.5 (Single-Family), Ward 5

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Sellers

Second: Mr. Hancock

KEITH WILLIAMS	– Chairman
VIRGINIA ADOLPH	– Absent
CHARLIE HEWES	– Yea
BJ SELLERS	– Yea
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Yea
BRYAN JACOBS	– Yea
TIM DAIGLE JR	– Yea
CHRIS ROMANO	– Absent
HAROLD SPANN	– Absent
BILL WILLIAMS	– Yea

Action: Motion carried unanimously

Speaking for the Petition:

1. Robert Heinrich

Speaking against the Petition: None

On November 21, 2024, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for January 7th, 2025.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2409PC144

Hearing Date: November 21, 2024

Current Zoning/Use: R-1-7.5 / Single-family Home

Legal: Zoning Map Amendment 2409PC144, by agent Heinrich & Associates LLC, requesting to rezone to R-O (Residence-Office), Tax Parcel 1009L-02-018.000, 9298 Lorriane Rd, Zoned R-1-7.5 (Single-Family), Ward 5

TECHNICAL DETAILS

Amendment of the Zoning Ordinance, including the zoning map, is intended to carry out the objective of a sound, stable, and desirable environment. Casual amendment of the ordinance would be detrimental to the achievement of that objective. Therefore, the ordinance dictates that a property should be considered for rezoning only when one or more of the following conditions prevail according to the Mississippi case law:

According to the Mississippi case law:

When requesting rezoning of real property, **an applicant must prove, by clear and convincing evidence**, one of the following:

1. That there was a mistake in the original zoning, or
2. That the character of the neighborhood has changed to such an extent as to justify reclassification, **and** that there was a public need for rezoning.

The applicants are requesting to rezone approximately 1.8 acres of residentially zoned property from its current zoning of R-1-7.5 (Single-family) to R-O (Residence-Office). The applicant states the reason for the rezoning is due to the property owners wishing to rezone the property for its "highest and best use" in order to sell it. The applicant notes that the property has an existing home and workshop, and that there are no plans to develop the property at this time. If the single-family home use is to remain, the proposed zoning change would still allow for the single-family home use by right. Staff conducted a site visit to the area and confirmed that there is currently an existing residence with accessory structures on the site. Applicant notes that the rezoning would continue the R-O zoning district from the parcel directly south of the subject site.

According to the City's 2002 Comprehensive Plan, this area was to remain residential. While the proposed zoning does allow residential uses, such as the existing single-family home, it also allows for some light commercial uses as well. Upon further staff review, while the applicant's request is in conflict City's 2002 Comprehensive plan, the parcel to south of subject site according to

Technical Report

Zoning Map Amendment

Comprehensive would allow for residential development, while the southern parcel's current zoning would allow for either light commercial use or residential uses. Examples of such light commercial uses that would be allowed by right within the R-O zoning district would include Administrative Offices, Medical Clinic, Dental Clinic, Floral Shops, and Book Store. The applicant has noted in their application of businesses nearby that were either newly constructed, or already existing, nearby, such as Pilger Title, Hill Crest Dental Group, Coastal Tile, and a real estate office. From the staff visit conducted, staff noted an Pilger Title office, Hill Crest Dental Group office, and a Coastal Realty Group office are nearby the subject site, however staff did not find the mentioned Coastal Tile nearby. Upon searching further from the subject site, Coastal Tile was located further north at 10194 Lorraine Road, approximately 0.7 miles from the subject parcel in an I-2 (Heavy Industry) zoning district.

The applicant claims that there has been a change in the character of the neighborhood, and has stated such as their reason as justification for change of the current zoning district.

- (a) Applicant claims that there has been a change in the neighborhood due to an increase in the number of commercial uses expanding towards this area, such as those listed above. Upon review of the area, there have been some light commercial uses that have been constructed within the last few years, such as the Pilger Title office and the Hillcrest Dental Group office. However, these mentioned developments are within commercial zoning districts, specifically in B-1 (Neighborhood Business) districts. Staff also noticed that there were also three Zoning Map Amendments done earlier this year to the east of this property regarding rezoning for the construction of single-family homes. The cases in question were case #'s 2405PC063, 2405PC066, and 2407PC099.

EXECUTIVE SUMMARY

The applicant is requesting to rezone the subject parcel, containing approximately 1.8 acres of residentially zoned property, from its current zoning of R-1-7.5 (Single-family) to R-O (Residence-office). Applicant notes in their application that the current property owners are wishing to rezone the property in order to later sell the property for its "highest and best use." This subject parcel currently contains a single-family home with accessory structures, which would still be conforming after the rezoning. The applicant states within their application that there are no current plans for any development on the subject site. Applicant claims their justification for rezoning is due to a change in the neighborhood caused by an increase in commercial uses near the subject site. Upon staff review of the nearby area, staff noted that while there had been an increase of commercial uses nearby, such as Pilger Title office, Hill Crest Dental Group office, and Coastal Realty Group office, these commercial uses were within commercial zoning districts, specifically in B-1 (Neighborhood-business) districts. Staff also noted that there have also been recent developments for residential uses to the east along Creel Circle. These mentioned developments include three Zoning Map Amendments, case #'s 2405PC063, 2405PC066, and 2407PC099, which were heard by, and approved by, city council earlier this year. Upon review of the 2002 Comprehensive Plan, the subject site was to remain

Technical Report

Zoning Map Amendment

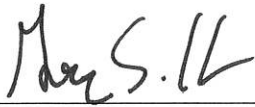
residential zoned, which would be in conflict with the applicant's request, despite the request continuing the existing zoning from the parcel directly south of the subject site.

Any approval should consider these conditions:

1. Rezoning will require City Council approval. Planning Commission can only give recommendation.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Holmes

Director of Urban Development Department



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

For Staff Use Only

Case File #: 2409PC144
Date Received: 8/7/2024
Receipt #: 12876792
Received By: [Signature]
Zoning: R-1-7.5
Ward: 5 Flood: X
Size: 1.8 acres

**APPLICATION FOR ZONING MAP
AMENDMENT/LAND USE
RECLASSIFICATION (SMARTCODE)**

Property Information

TAX PARCEL #

1	0	0	9	L

 -

0	2

 -

0	1	8

 •

0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 9298 OLD LORRAINE RD.

Lot(s) _____, Block(s) _____, Subdivision _____

General Location: N.E. INTERSECTION OF OLD LORRAINE RD & CREEL CIR.

GENERAL DESCRIPTION OF REQUEST:

REZONE SUBJECT PROPERTY FROM R-1-7.5 TO R-O.

OWNERSHIP AND CERTIFICATION:

I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request or have authorization to act as the owner's agent for the herein described request.

OWNER

AGENT

ESTATE OF ALFRED C. CREEL

Printed Name Of Owner

9298 OLD LORRAINE RD.

Mailing Address

GULFPORT MS 39503

City

State

Zip code

228-669-9176

Home Phone

Work/Cell Phone

dwighthrp@aol.com

Email

[Signature]

Signature Of Owner

HEINRICH ASSOCIATES

Printed Name Of Agent

1800 23RD AVE. STE. B

Mailing Address

GULFPORT MS 39501

City

State

Zip code

228-896-6768

Home Phone

Work/Cell Phone

bobby.h@heinrichassociates.net

Email

[Signature]

Signature Of Agent

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



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

This page must be completed if the property or properties involved have more than one owner. All persons listed as owners to the property or properties listed on page one must complete and sign this part of the application.

I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request or authorized to act as the owner's agent for herein described request.

NAME OF OWNER (PRINT) ELIZABETH J. MARTIN

ADDRESS (STREET, CITY, STATE, ZIP CODE) 2191 37th Ave. Apt. 115 39501

PHONE # (H) 228-669-9176 (W) _____

TAX PARCEL NUMBER(S) OWNED 10096-02-018.000

SIGNATURE: Elizabeth J. Martin

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES

PERSON/AGENT FOR YOU: ROBERT HEINRICH (HEINRICH ASSOCIATES)

This page must be completed if the property or properties involved have more than one owner. All persons listed as owners to the property or properties listed on page one must complete and sign this part of the application.

I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request or authorized to act as the owner's agent for herein described request.

NAME OF OWNER (PRINT) Archie L. Creel

ADDRESS (STREET, CITY, STATE, ZIP CODE) 14484 3rd AVE, Gulfport
39503 MS.

PHONE # (H) 228-563-0908 (W) _____

TAX PARCEL NUMBER(S) OWNED 10096-02-018.000

SIGNATURE: Archie L. Creel

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES

PERSON/AGENT FOR YOU: ROBERT B. HEINRICH (HEINRICH ASSOCIATES)

This page must be completed if the property or properties involved have more than one owner. All persons listed as owners to the property or properties listed on page one must complete and sign this part of the application.

I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request or authorized to act as the owner's agent for herein described request.

NAME OF OWNER (PRINT) CHARLES W CREEK JR

ADDRESS (STREET, CITY, STATE, ZIP CODE) 17051 LAMEY LN BILOXI MS 39532

PHONE # (H) 228 239 1865 (W) _____

TAX PARCEL NUMBER(S) OWNED 10094 - 02 - 018 - 000

SIGNATURE: Charles W Creek Jr

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES

PERSON/AGENT FOR YOU: ROBERT HEINRICH (HEINRICH & ASSOCIATES)

Estate of Alfred C. Creel
P.O. Box 7694
Gulfport, MS 39506

October 25, 2024

City of Gulfport
Planning Department
1410 24th Ave.
Gulfport, MS 39501

RE: **Agent Letter for**
Estate of Alfred C. Creel
Elizabeth J. Martin – Executrix of Estate
Tax Parcel No. 1009L-02-018.000
Gulfport, Mississippi

To Whom It May Concern:

Please allow this letter to serve as official notice that **Robert Heinrich** of *Heinrich & Associates, LLC*, is authorized to act as agent on behalf of **the Estate of Alfred C. Creel, Elizabeth J. Martin – Executrix of Estate** in any Planning Commission or City Council matters.

If you have any questions, please do not hesitate to contact me.

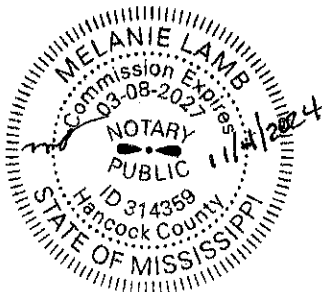
Sincerely,

Elizabeth J. Martin

Melanie Lamb

Notary

My Commission Expires: 03-08-2027



Estate of Alfred C. Creel
P.O. Box 7694
Gulfport, MS 39506

October 25, 2024

City of Gulfport
Planning Department
1410 24th Ave.
Gulfport, MS 39501

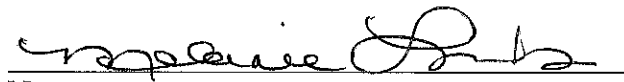
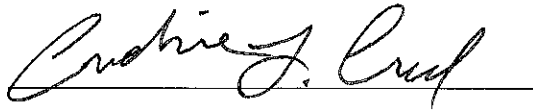
RE: **Agent Letter for**
Estate of Alfred C. Creel
Archie L. Creel
Tax Parcel No. 1009L-02-018.000
Gulfport, Mississippi

To Whom It May Concern:

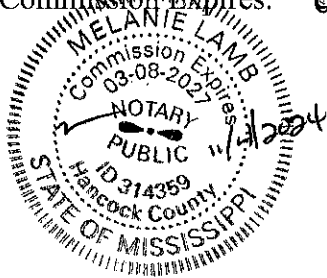
Please allow this letter to serve as official notice that **Robert Heinrich** of **Heinrich & Associates, LLC**, is authorized to act as agent on behalf of **the Estate of Alfred C. Creel, Archie L. Creel** in any Planning Commission or City Council matters.

If you have any questions, please do not hesitate to contact me.

Sincerely,


Notary

My Commission Expires: 03-08-2027



Estate of Alfred C. Creel
P.O. Box 7694
Gulfport, MS 39506

October 25, 2024

City of Gulfport
Planning Department
1410 24th Ave.
Gulfport, MS 39501

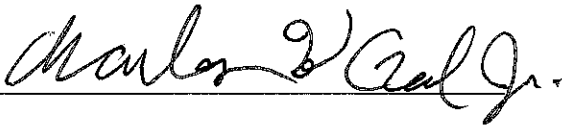
RE: **Agent Letter for
Estate of Alfred C. Creel
Charles W. Creel Jr.
Tax Parcel No. 1009L-02-018.000
Gulfport, Mississippi**

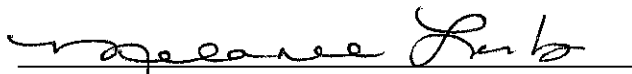
To Whom It May Concern:

Please allow this letter to serve as official notice that **Robert Heinrich** of *Heinrich & Associates, LLC*, is authorized to act as agent on behalf of **the Estate of Alfred C. Creel, Charles W. Creel Jr.** in any Planning Commission or City Council matters.

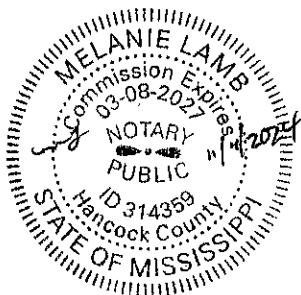
If you have any questions, please do not hesitate to contact me.

Sincerely,




Notary

My Commission Expires: 03-08-2027



SUPPLEMENTAL INFORMATION for RE-ZONING from R-1-7.5 TO R-O

**Located at the NE Intersection of Old Lorraine Rd. and Creel Cir.
City of Gulfport, First Judicial District of Harrison County, Mississippi**

Tax Parcel No: 1009L-02-018.000

General Description of Request: The owners wish to rezone the property from R-1-7.5 to R-O due to the "change of character of the neighborhood" and "a public need". The property contains approximately 1.8 acres and is near a major corridor that has seen substantial growth in recent years. Commercial uses have expanded in this area to the west and south of the subject property; more specifically, Hill Crest Dental, Coastal Tile, Pilger Title, proposed Lemon-Mohler Insurance, proposed J'Anna Bergmann Salon, proposed real estate office, and a recently, a rezone was approved across Highway 605 south of Hillcrest Dr. Small businesses are in search of commercial properties in this area. If this request is granted, it will be consistent with the demands for expanded services and amenities in the area. Also, this rezone will be continuation of R-O that was recently rezoned directly to the South.

1. Interest:

The official name and address of the applicant for this application is as follows:

Estate Of Alfred C. Creel
Elizabeth J. Martin (Executrix of Estate)
P.O. Box 7694
Gulfport, MS 39506
(228) 669-9176

The official name and address of the applicant's agent for this application is as follows:

Heinrich & Associates, LLC
1806 23rd Ave., Ste B
Gulfport, MS 39501
228-896-6768

The subject property is currently zoned R-1-7.5 per the Official Zoning Map of the City of Gulfport. It is generally located at the Northeast intersection of Old Lorraine Road and Creel Cir. The request involves the re-zoning the subject parcel from R-1-7.5 to R-O. The property has an existing home and workshop that is habitable. There are no plans to develop the property at this time. The family wishes to rezone the

property for it highest and best use in order to sell and divide the profits between the family members.

Primary access will be provided from Old Lorraine Road and Creel Cir. from the north and south. The proposed rezone will generate additional tax base for the City of Gulfport, Harrison County and Harrison County Schools.

Water and sewer connections are available by the City of Gulfport.

2. Development Schedule:

There is no development schedule at this time.

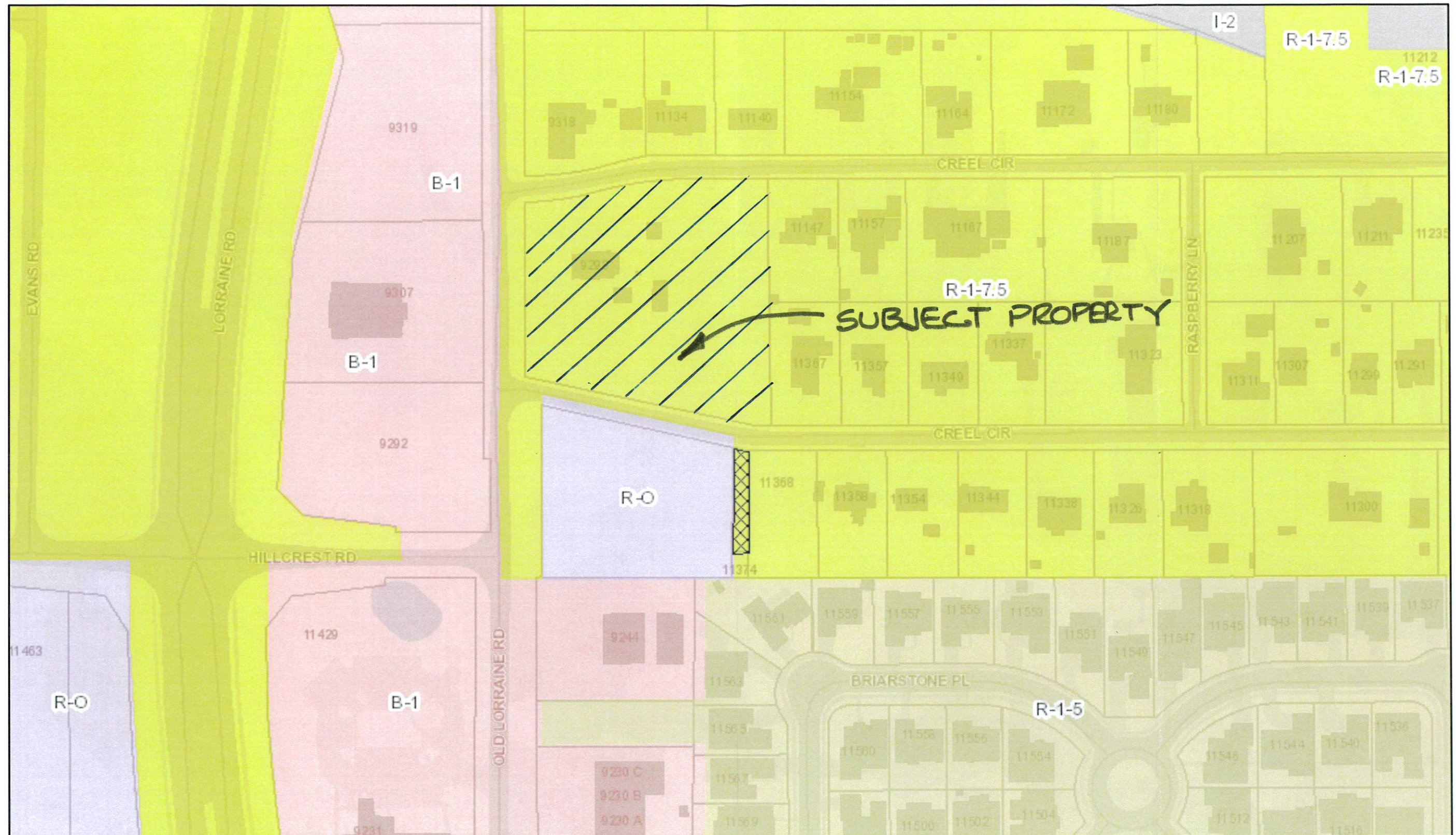
3. Effects of Amendment:

The proposed zoning will be consistent with the contiguous property to the south and recent businesses that have been constructed. There will be no direct effect granting this zoning change in the neighborhood.

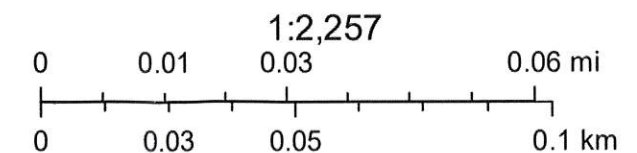
4. Error:

This request is not due to an error.

City of Gulfport

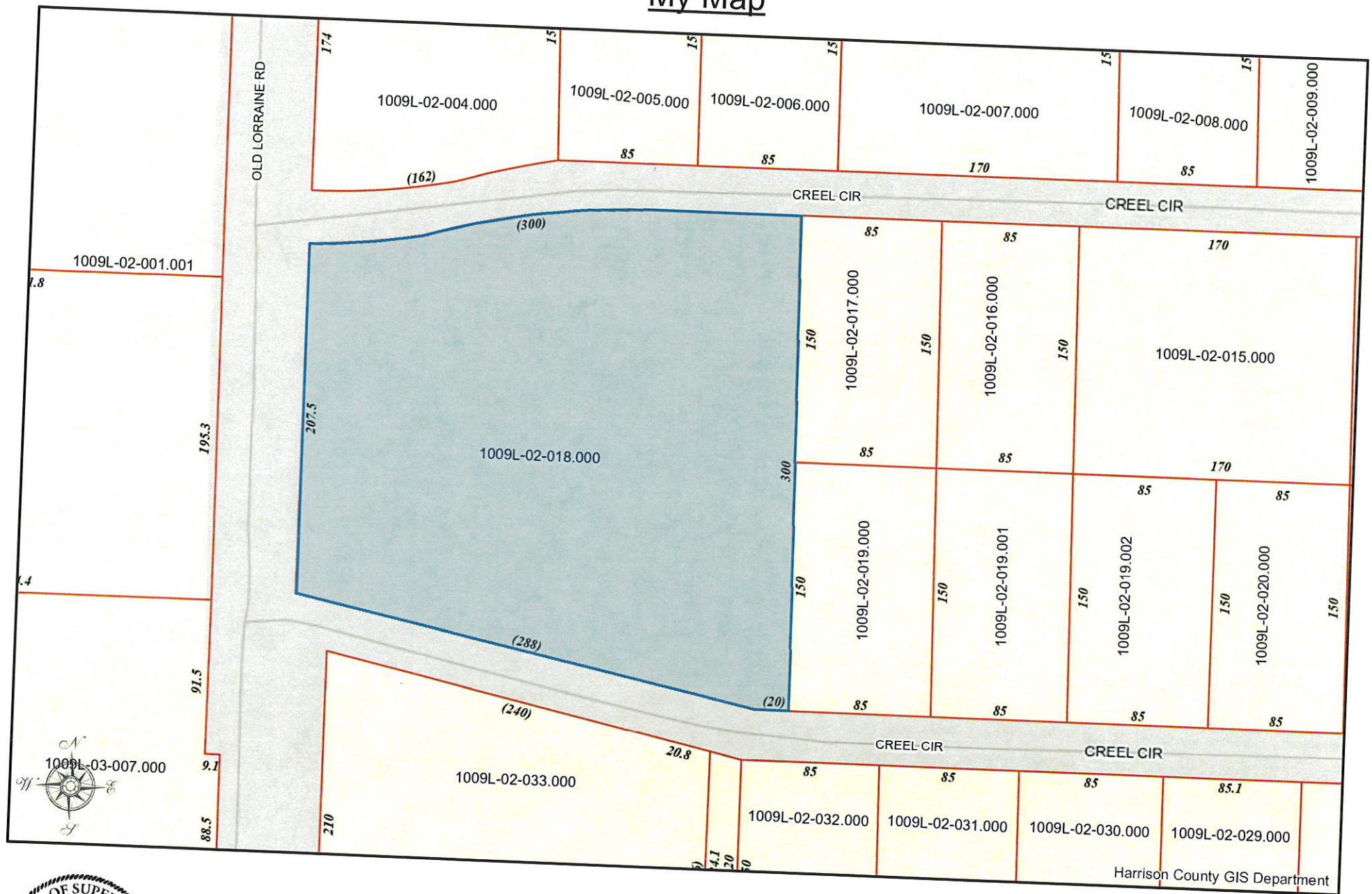


8/6/2024, 2:14:26 PM



City of Gulfport GIS Department, Esri Community Maps Contributors, MARIS, © OpenStreetMap, Microsoft, CONANP, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS

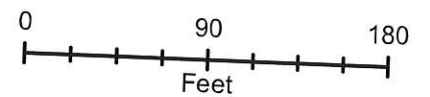
My Map



HARRISON COUNTY, MISSISSIPPI

DISCLAIMER: THIS MAP IS FOR PROPERTY TAX ASSESSMENT PURPOSES ONLY. IT WAS CONSTRUCTED FROM PROPERTY INFORMATION RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS AND IS NOT CONCLUSIVE AS TO LOCATION OF PROPERTY OR LEGAL OWNERSHIP.

MAP DATE: August 6, 2024



Harrison County GIS Department

2023 Landroll Information

CREEL ALFRED C -ESTATE-
9298 LORRAINE RD GULFPORT, MS 39503

Physical Street Address:
9298 OLD LORRAINE RD

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.		
1009L-02-018.000	55878	5G		1		
Supervisor District:		Subdivision:				
5						
Exemption Code						
Non-Exempt						
Section	Township	Range				
19	07	10				
Instrument Number(s)						
0752/0526						
Acres	Land Value	Improvements	Total Value	Assessed Value		
0	59400	29339	88739	13311 13310.85 / 0		
Legal Description						
BEG AT NW COR OF S1/2 OF SE1/4 OF NW1/4 & RUN E 60 FT TO E LINE OF LORRAINE RD S 204 FT TO S LINE OF A ROAD FOR BEG NE 164.2 FT E 148.6 FT S 300 FT TO N LINE OF S LINE OF A ROAD NW ALONG RD 316.5 FT TO E LINE OF LORRAINE RD N 207.5 FT TO						

e-RECORDED ORIGINAL



1st JUDICIAL DISTRICT
INSTRUMENT 2023-0025845-D-J1
FILED/RECORDED 12/27/2023 2:20:01 PM
TOTAL FEES \$28.00
7 PAGES RECORDED

Prepared by:
Schwartz, Orgler, Jordan & Williams, PLLC
2137 E. Pass Road, Ste. B
Gulfport, MS 39507
(228) 388-7441
Our File No. B22-0935

Return to:
Schwartz, Orgler, Jordan & Williams, PLLC
2137 E. Pass Road, Ste. B
Gulfport, MS 39507

INDEX: S ½ of the SE 1/4 of the NW 1/4 of Section 19, Township 7 South, Range 10 West

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

EXECUTRIX'S DEED

FOR AND IN CONSIDERATION OF THE SUM OF TEN DOLLARS (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt of which is hereby acknowledged, I,

Elizabeth J. Martin,
Executrix of the Estate of Alfred C. Creel, Deceased
P.O. Box 7694
Gulfport, MS 39506
228-669-9176

pursuant to authority granted in the Order Waiving First and Final Accounting, For Distribution of Assets and Discharge of the Executrix entered on November 28, 2023 in Cause No. 22-2364-JP, and attached hereto as Exhibit "A", does hereby sell, convey and transfer unto:

Elizabeth Joann Johnson Martin
Archie Leander Creel
Charles Wesley Creel, Jr.
P.O. Box 7694
Gulfport, MS 39506
228-669-9176

the following described property, together with the improvements situated thereon being located and situated in Harrison County, First Judicial District, Mississippi:

The following described lot or parcel of land situated and being in the S ½ of the SE 1/4 of the NW 1/4 of Section 19, Township 7 South, Range 10 West, to wit:

Beginning at the NW corner of the said S ½ of the SE 1/4 of the NW 1/4 of said Section 19, and run thence East 60 feet to what was the East margin of Lorraine Road. and run thence South 204 feet to the point of intersection of said Lorraine Road and the South line of North Creel Circle for the point of beginning and the Northwest corner of the lot of land herein conveyed; from said point of beginning run

thence Northeasterly along the South margin of Creel Circle a distance of 164.2 feet; running thence East continuing along the North margin of said Creel Circle a distance of 148.6 feet; running thence South a distance of 300 feet to the North line of South Creel Circle; running thence Westerly or Northwesterly along the North margin of said roadway known as Creel Circle a distance of 316.5 feet to the East margin of said Lorraine Road; running thence North 207.5 feet to the Point of Beginning. Being bounded on the West by Lorraine Road, on the North by the roadway known as North Creel Circle, and on the South by the roadway known as South Creel Circle. Being the same land conveyed by Justine Hofer Creel to James A. Creel by deed dated December 2, 1970 recorded in Deed Book 726 Page 257-8 of Harrison County, Mississippi. Less and except any of the above described property conveyed by the Decedent during his lifetime.

THIS CONVEYANCE is made subject to any and all recorded restrictive covenants, rights-of-way, easements and prior reservations of oil, gas and mineral rights.

AD VALOREM TAXES for the current year and subsequent years are to be paid by Grantees.

IN WITNESS WHEREOF, Elizabeth J. Martin, Executrix of the Estate of Alfred C. Creel, Deceased, has caused this conveyance to be executed in her representative capacity, after having first been duly authorized to do so, on this the 22nd day of December, 2023.

ESTATE OF ALFRED C. CREEL, DECEASED

BY: Elizabeth J. Martin
ELIZABETH J. MARTIN, EXECUTRIX

"TITLE NOT EXAMINED, NOR REQUESTED"

STATE OF MISSISSIPPI
COUNTY OF HARRISON

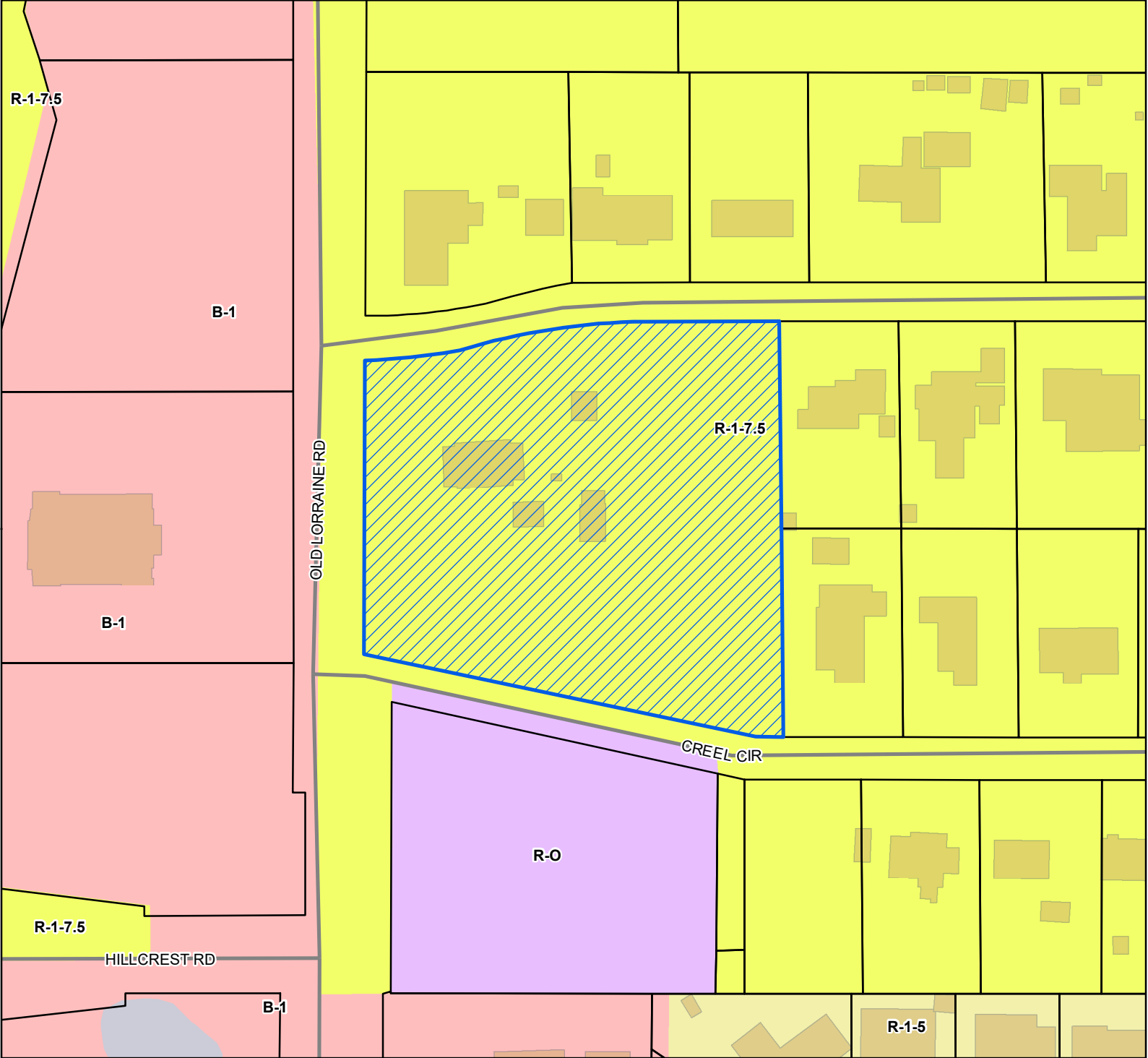
PERSONALLY appeared before me, the undersigned authority in and for the said County and State, within my jurisdiction, the within named Elizabeth J. Martin, who acknowledged that she is the Executrix of the Estate of Alfred C. Creel, Deceased, and that in said representative capacity she executed the above and foregoing instrument, after first having been duly authorized so to do.

WITNESS MY SIGNATURE this 22nd day of December, 2023.

Victoria Davenport
NOTARY PUBLIC

My Commission Expires:



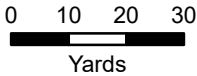


Site
 Site
 Street
 Parcels
 Buildings
 Water Features
 City Limit

Zoning

- B-1 - Neighborhood Business District
- R-1-5 - Single Family Residence District (Medium Density)
- R-1-7.5 - Single Family Residence District (Low Density)
- R-O - Residence-Office

Site Information
 1009L-02-018.000
 Zoning: R-1-7.5 (Single Family)
 Size: 1.8 acres
 Flood: X



1 inch = 100 feet



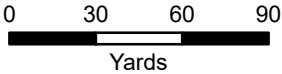
DATA DISCLAIMER: All information that is provided on this map is believed to be correct. However, no liability is assumed by the City of Gulfport for errors in substance or form of any of the materials published on this map. The GIS Division, City of Gulfport, provides the information represented on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

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		1009L-02-018.000	ESTATE OF ALFRED C. CREEL (OWNER)	9298 OLD LORRAINE RD	GULFPORT	MS	39503
			HEINRICH & ASSOCIATES (AGENT)	1806 23RD AVE. STE B	GULFPORT	MS	39501
			Adjacent Property Owners (2409PC144)				
	83160	1009L-02-004.000	BALL LINA L	9318 OLD LORRAINE RD	GULFPORT	MS	39503
	55871	1009L-02-006.000	SWAREK THOMAS L	1261 PASS ROAD	GULFPORT	MS	39501
	55883	1009L-02-005.000	KEWLEY CHARLES W	11134 CREEL CIR	GULFPORT	MS	39503
	55905	1009L-02-007.000	RUSSELL KIM D	11154 CREEL CIR	GULFPORT	MS	39503
N	103061	1009L-02-033.002	HARRISON CO WASTEWATER MGMT				0
	55892	1009L-02-017.000	BULLOCK FELICIA D	11167 CREEL CIR	GULFPORT	MS	39503
	83163	1009L-02-019.000	RUCKMAN ROCKY	11367 CREEL CIR	GULFPORT	MS	39503
	55891	1009L-02-016.000	GARNER JUDY L	11157 CREEL CIR	GULFPORT	MS	39507
	55878	1009L-02-018.000	CREEL ALFRED C -ESTATE-	9298 LORRAINE RD	GULFPORT	MS	39503
	97618	1009L-02-019.001	CARROLL REVOCABLE TRUST	ANTHONY BRUCE SR & BARBARA CARF	LEAGUE CITY	TX	77573
	55903	1009L-02-031.000	SULLIVAN MARK K & PAMELA D	11358 CREEL CIRCLE	GULFPORT	MS	39503
	55882	1009L-02-030.000	CHIVAS JOHN F	11354 CREEL CIRCLE	GULFPORT	MS	39503
	55902	1009L-02-032.000	RUCKMAN ROCKY FRED	11367 CREEL CIR	GULFPORT	MS	39503
	55904	1009L-02-033.000	BERGMANN CARY & TELLYE J'ANNA	12541 SOUTH LAKE FOREST DR	GULFPORT	MS	39503
	103060	1009L-02-033.001	GULFPORT CITY OF	2309 15TH ST	GULFPORT	MS	39501
	137970	1009L-02-001.001	D'ANGELO MATTHEW & AMANDA	2026 IVY CT	BILOXI	MS	39532
	83166	1009L-03-007.000	PROSPERITY ISLAND LLC	806 WASHINGTON AVE	OCEAN SPRINGS	MS	39564
N	148012	1009L-03-007.001	PROSPERITY ISLAND LLC	806 WASHINGTON AVE	OCEAN SPRINGS	MS	39564
	82541	1009L-02-002.000	CLARK V A	P O BOX 3327	GULFPORT	MS	39505
	82540	1009L-02-003.000	NORTON MARIA E & JAMES H	9332 OLD LORRAINE RD	GULFPORT	MS	39503



Legend

- Site
- Adjacent Properties
- US or State Highway
- Street
- Buildings
- Water Features



1 inch = 200 feet



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



The Beaufort Gazette
The Belleville News-Democrat
Bellingham Herald
Centre Daily Times
Sun Herald
Idaho Statesman
Bradenton Herald
The Charlotte Observer
The State
Ledger-Enquirer

Durham | The Herald-Sun
Fort Worth Star-Telegram
The Fresno Bee
The Island Packet
The Kansas City Star
Lexington Herald-Leader
The Telegraph - Macon
Merced Sun-Star
Miami Herald
El Nuevo Herald

The Modesto Bee
The Sun News - Myrtle Beach
Raleigh News & Observer
Rock Hill | The Herald
The Sacramento Bee
San Luis Obispo Tribune
Tacoma | The News Tribune
Tri-City Herald
The Wichita Eagle
The Olympian

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	607717	Print Legal Ad-IPL02021230 - IPL0202123		\$81.85	1	80 L

Attention: Matilda Welch
GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 PM, Thursday, November 21, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2411PC167, by owner Lesley Tobar Castillo, seeking approval for mobile home use, Tax Parcel 0710H-02-020.000, Ganges St, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2411PC172, by owner Zylasston Day, seeking approval for mobile home use, Tax Parcel 0810E-05-061.000, 4415 Kentucky Avenue, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2411PC175, by agent Monica Smith, seeking approval for a convenience store use, Tax Parcel 0910N-07-010.000, 504 Pass Road, Zoned B-2 (General Business), Ward 4
Special Exception 2411SE179, by owner Brenda Thai, seeking approval for a liquor store use, Tax Parcel 0811E-04-096.000, 2005 30th Ave, Zoned B-1 (Neighborhood Business), Ward 1

General Plan 2411PC182, by agent Robert B. Heinrich, seeking approval for a 62 lot subdivision with four outparcels, Tax Parcel 1010O-02-050.000, 1856 Beach Drive, Zoned R-1-7.5 (Single-family), Ward 2
Zoning Text Amendment 2407PC094, by City of Gulfport Administration, to amend Appendix D (Smartcode) at 5.4.11a and 5.4.11b both at building setback to delete the 6-foot maximum side yard setback

Zoning Map Amendment 2409PC144, by agent Heinrich & Associates LLC, requesting to rezone to R-O (Residence-Office), Tax Parcel 1009L-02-018.000, 9298 Lorriane Rd, Zoned R-1-7.5 (Single-Family), Ward 5

Zoning Map Amendment 2410PC159, by owner Casmon Developments LLC, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 1010M-03-012.000, 1045 Township Road, Zoned T5 (Urban Center Zone), Ward 2

Zoning Text Amendment 2411PC169, by City of Gulfport Urban Development, to amend Appendix A, Section IV, E, 3, Supplementary design for new and renovated buildings along commercial and mixed use corridors value of construction

This the 30th day of October 2024
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0202123
Nov 6 2024

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:

11/06/24

Affidavit further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

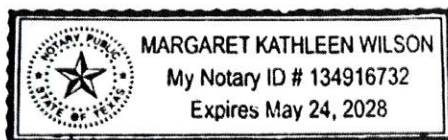
Mary Castro

Sworn to and subscribed before me this 7th day of November in the year of 2024

Margaret K. Wilson

Notary Public

* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.



Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!



The Beaufort Gazette
The Belleville News-Democrat
Bellingham Herald
Centre Daily Times
Sun Herald
Idaho Statesman
Bradenton Herald
The Charlotte Observer
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Durham | The Herald-Sun
Fort Worth Star-Telegram
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The Island Packet
The Kansas City Star
Lexington Herald-Leader
The Telegraph - Macon
Merced Sun-Star
Miami Herald
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The Wichita Eagle
The Olympian

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	589782	Print Legal Ad-IPL01926840 - IPL0192684		\$87.70	2	45 L

Attention: Matilda Welch

GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

accountspayable@gulfport-ms.gov

LEGAL NOTICE

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, September 26, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2407PC100, by owner Prasant Patel, seeking approval for convenience store use - Tax Parcel 1008M-01-007.000 - Located at 11268 Lorraine Road (Zoned B-2 (General-Business)) - Ward 6

Planning Commission Approval 2409PC131, by owner Hecto Services Inc, seeking approval for a cabinet and carpenter shop use, Tax Parcel 0810N-03-037.000, 2815 22nd Avenue, Zoned B-2 (General-Business), Ward 3

General Plan 2409PC133, by agent Dennis Stieffel, seeking approval for a 41-lot subdivision (Oak Landing, Phase 2), Tax Parcels 1008G-02-130.000, 1008G-02-130.001, 1008J-02-001.000, Ollie Road, Zoned R-1-10 (Single-family), Ward 6

Planning Commission Approval 2409PC136, by owner Otis T Ellis, seeking approval for a mobile home use, Tax Parcel 0810E-05-009.000, 4223 Michigan Ave, Zoned R-1-5 (Single-Family), Ward 3

Special Exception 2409SE140, by agent Johnathan Tate Jr., seeking approval for a daycare use, Tax Parcel 0810N-04-001.000, 2301 31st Street, Zoned B-2 (General-Business), Ward 3

General Plan 2409PC145, by agent Robert B. Heinrich, seeking approval for a 9 lot subdivision with one outparcel, Tax Parcel 0808H-02-095.000, 12115 Three Rivers Road, Zoned R-1-10 (Single-family), Ward 6

General Plan 2409PC146, by agent Robert B. Heinrich, seeking approval for a 23 lot subdivision with one outparcel, Tax Parcel 0907J-01-001.005, Three Rivers Rd, Zoned R-B (Residence-business), Ward 6

Zoning Text Amendment 2407PC094, by City of Gulfport Administration, to amend Appendix D (Smartcode) at 5.4.11a and 5.4.11b both at building setback to delete the 6-foot maximum side yard setback

Zoning Text Amendment 2409PC129, by City of Gulfport Urban Development, to amend Appendix A to the Code of Ordinances to remove certain duties from the Building Code of Planning Director and assign those duties to the Planning Administrator.

Zoning Map Amendment 2409PC144, by agent Heinrich & Associates LLC, requesting to rezone to R-O (Residence-Office), Tax Parcel 1009L-02-018.000, 9298 Lorriane Rd, Zoned R-1-7.5 (Single-Family), Ward 5

This the 4th day of September 2024

Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0192684
Sep 11 2024

PUBLIC HEARING

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:

09/11/24

Affidavit further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

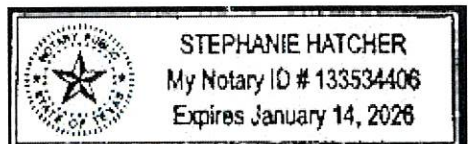
Mary Castro

Sworn to and subscribed before me this 12th day of September in the year of 2024

Stephanie Hatcher

Notary Public

* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.



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Legal document please do not destroy!

CITY OF GULFPORT PLANNING COMMISSION

2409PC129

TRANSCRIPT OF HEARING

September 26, 2024

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF SEPTEMBER 2024
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES
HAROLD SPANN
BILL WILLIAMS

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
SAMUEL SWEETING
JONATHAN TARDIFF
WILL DICKINSON

1 H2.3. Zoning Map Amendment 2409PC144

2 MR. DICKINSON: Zoning Map Amendment 2409PC144
3 has been duly and timely noticed as required by law. The
4 applicant is requesting to rezone to R-O residence office
5 9298 Lorraine Road, zoned R-1-7.5 single family, Ward 5.

6 A copy of the packet Exhibit A considered is
7 hereby offered to the record.

8 MR. WILLIAMS: Is there someone here to speak
9 for this request?

10 MR. HEINRICH: Bobby Heinrich, 1806 23rd
11 Avenue.

12 So the applicant, there's several applicants,
13 it's a family trust that owns this piece of property, and
14 they've been approached by several people to do commercial
15 there. And as you know, this is another hot spot. I came
16 in here, and the four lots to the west that are on Lorraine,
17 I was able to get that rezoned to B-1. I've got two
18 buildings designed on two of those lots. We're talking to
19 another company or another business on the third lot that
20 they've already purchased.

21 Of course, you got Jones's dental office
22 there to the south. You've got a landscaping -- I mean, a
23 flooring business there that's being remodeled right now.

24 So a couple of years ago, I came in for
25 J'anna Bergmann. She was going to move her office there

1 where the old R-O, that was zoned R-7.5 at the time, and I
2 was able to get, and, you know, neighbors were calling about
3 that. They didn't want B-1 because there was a lot of
4 things that can be put in B-1.

5 But in J'anna's case, it was a hair salon.
6 So that got approved. I got the building plans all ready to
7 go for that. She's just waiting on some things to finish up
8 before they get started on that.

9 So when this lady, this group, approached me
10 about this one, they wanted to go B-1. They wanted to do
11 what was to the west of them as what David Pilger did and
12 Lemon Mohler and the real estate office there.

13 And I told them that we probably would have
14 some issues trying to get B-1 there. So I would recommend
15 doing R-O, and it would be very light commercial right
16 there.

17 They do not want to subdivide it into
18 residential. They feel like, you know, they could sell --
19 well, they've been approached to do some light commercial
20 there. And I said that I think the best we can do is get
21 the R-O, and that would be an extension of that existing R-O
22 right there. It wouldn't be spot zoning.

23 MR. WILLIAMS: All right. Grab your pointer
24 there, Bobby, and point out to everybody the lot that is the
25 R-O that was going to be the Harris line.

1 MR. HEINRICH: That's J'anna Bergmann right
2 here.

3 MR. WILLIAMS: Okay. And then what were the
4 four lots you were talking about that you had rezoned?

5 MR. HEINRICH: These four lots right here.
6 It was one parcel. That is a strip of land that was left
7 over after Lorraine-Cowan came through.

8 MR. WILLIAMS: Yeah.

9 MR. HEINRICH: And so I came in and I got it
10 rezoned and resubdivided into four basically one acre
11 parcels right there.

12 MR. WILLIAMS: All right. Where is the plant
13 shop?

14 MR. HEINRICH: It used to be a landscaping
15 place. Now it's Lauren Robicheaux. She bought it, and we
16 remodeled it for her new flooring company.

17 MR. WILLIAMS: New flooring company. Okay.

18 MR. HEINRICH: And this is Jones, it's
19 Hillcrest Dental.

20 MR. WILLIAMS: Okay.

21 MR. HEINRICH: I actually got that one
22 rezoned R-O.

23 MR. WILLIAMS: I just want to make sure that
24 you pointed that out because when I first looked at this, I
25 was completely turned around. Then I finally realized that

1 obviously what we need to be careful of is that's
2 residential right there behind it, residential to the north
3 of it.

4 MR. HEINRICH: Yes.

5 MR. WILLIAMS: Because of the new
6 Cowan-Lorraine Road, there has been a change in that area.
7 Just want to be real cautious about intruding on the
8 residential property in too much of a way.

9 So, Bobby, I do agree with you. I don't
10 think they would have ever gotten a B-1 done. So we're
11 doing R-O.

12 Su-Lin, I should have asked you this before I
13 got here, but I'm going to ask you. Can you give me a
14 little bit of a rundown on what can go in an R-O?

15 MS. FEATHERSTON: R-O is equivalent to
16 residence office. So you're looking at your neighborhood
17 friendly ones, coffee shops, hair salons.

18 MR. WILLIAMS: Real estate office, those
19 types of things.

20 MS. FEATHERSTON: Administrative offices
21 things like that.

22 MR. WILLIAMS: Okay. Bobby -- and I caution
23 the commissioners all the time of doing something like this
24 on a rezoning and then saying what is going to go there
25 because it can always change.

1 What are their plans? Do we have them? And
2 I'm not going to hold you to it, obviously, because I can't.

3 MR. HEINRICH: All I can say is light
4 commercial.

5 MR. WILLIAMS: Light commercial?

6 MR. HEINRICH: Yeah, office basically.

7 So, you know, no gas stations, no Dollar
8 Generals, nothing like that can go in there.

9 MR. WILLIAMS: No fast food restaurant type
10 thing and all that stuff.

11 MR. HEINRICH: No. No McDonald's or anything
12 like that. That would require the other zoning.

13 MR. SELLERS: Is it occupied right now?

14 MR. HEINRICH: I'm sorry?

15 MR. SELLERS: Is it occupied right now?

16 MR. HEINRICH: No. It's just an old house
17 that's been there forever.

18 MR. WILLIAMS: The house has been there
19 forever but nobody is living in it.

20 MR. HEINRICH: Nobody is living in it right
21 now, no. The families all have their own respective places,
22 and they just want to get -- you know, the family left it or
23 the father left it to the kids, and they all own it. And
24 what was the highest and best use of it?

25 And so I got approached because of the stuff

1 I've done around there. They asked who did all this.

2 But I also wanted to add, and this is true --
3 B.J., you might be able to agree to this or heard this --
4 but they have plans, MDOT has plans to -- so that the people
5 trying to pull out of Hillcrest and try to pull out both
6 sides right here, they're talking about coming and going
7 through here and upgrading this and going up under the
8 bridge and coming out because it's a lot easier like if
9 you're going to try and go to the south -- let me make sure
10 I got my thoughts rights.

11 But anyway, you're trying to make a loop
12 under that bridge have easy access. You've probably heard
13 about that.

14 MR. WILLIAMS: Yeah. But there's no red
15 light there.

16 MR. HEINRICH: I know you talk about traffic.
17 That would eliminate it.

18 MR. WILLIAMS: So coming out of there and
19 then coming out of some of the subdivisions on the other
20 side, it's -- you're playing frogger sometimes to get across
21 there. So if they could make that loop, it would benefit
22 both sides.

23 MR. HEINRICH: You can't almost now can't
24 come out of here and try and go south. So you go right
25 here, you go around this way, and then you can take a right

1 turn and have a better chance of not getting run over and
2 vice-versa on the other thing.

3 MR. WILLIAMS: All right. And I saw Bill
4 look at me. I dated myself with the frogger comment.
5 That's all right.

6 MR. BILL WILLIAMS: No, no.

7 Has somebody leased the property to the
8 north? That's owned by the development commission, correct?

9 MR. HEINRICH: Right here?

10 MR. BILL WILLIAMS: Yes.

11 MR. HEINRICH: I can tell you everything you
12 want to know about it.

13 MR. BILL WILLIAMS: And that's being
14 developed, as well.

15 MR. HEINRICH: Yeah.

16 MR. BILL WILLIAMS: That's been leased and
17 being developed, as well, so that would indicate another
18 change in the character of the area.

19 MR. HEINRICH: Yeah. So this --

20 MR. BILL WILLIAMS: I think Jacques is doing
21 that one.

22 MR. HEINRICH: Jacques Pucheu, yes.

23 MR. BILL WILLIAMS: Okay. I just wanted to
24 point that out. I know it's not shown on there, but I know
25 that's coming down.

1 MR. HEINRICH: Yeah. We've got another
2 building getting ready to get turned in on that piece.

3 MR. BILL WILLIAMS: Okay.

4 MR. WILLIAMS: All right. Other questions?

5 MR. HEINRICH: Can I answer any questions?

6 MR. WILLIAMS: All right. You can stay
7 there, Bobby. There's no one else here to speak.

8 Any questions? Okay.

9 This is one of those that we need to be
10 careful again, as I said, with it being intrusive on the
11 neighborhoods, certainly a change in this area as Bill
12 pointed out, there's other development that's going on.

13 I think there could be some things that could
14 be added in there and have no idea, we don't know what it's
15 going to end up, but that could be beneficial to the
16 neighborhood and to the area.

17 So I'm not that worried about it being there.
18 But y'all are the ones voting.

19 So any comments or a motion?

20 MR. HEWES: I move we approve Case 2409PC144.
21 Actually, if I'm looking at it right, we can't approve it;
22 we can make a recommendation. It has to be approved for
23 this by the City Council.

24 MR. WILLIAMS: Correct. We recommend
25 approval. This one will go to the City Council.

1 MR. HEWES: And just a note. I think that
2 this R-O is the proper zoning as a step zoning because it
3 could be a lot worse in five or ten years to come, so I
4 think it's an appropriate way to use the zoning that we
5 have.

6 MR. WILLIAMS: So I've got a motion for
7 approval of this case to be sent to the City Council for
8 final approval. Do I have a second?

9 MR. SELLERS: Second.

10 MR. WILLIAMS: Got a motion and a second for
11 approval. Any further discussion? If not, all those in
12 favor signify by saying aye. Any opposed?

13 (Unanimous vote.)

14 MR. WILLIAMS: All right. Thank you all.

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2409PC144

I, Norma Jean Ladner Soroce, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 10 pages constitute a true and correct transcription of said hearing held on the 26th day of September 2024.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 3rd day of October
2024.

N.J. SOROE, CSR #1297
(228) 467-2199

CITY OF GULFPORT PLANNING COMMISSION

Zoning Map Amendment 2409PC144

TRANSCRIPT OF HEARING

November 21, 2024

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 21ST DAY OF NOVEMBER 2024
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
B.J. SELLERS
CHARLIE HEWES
TIMOTHY DAIGLE, JR.
DOUG HANCOCK
BRYAN JACOBS

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
MATILDA WELCH
SAMUEL SMITH
BRYCE CLUGH

1 H2.2 Zoning Map Amendment 2409PC144

2 MR. CLUGH: Zoning Map Amendment 2409PC144
3 has been duly and timely noticed as required by law. The
4 applicant is requesting to rezone to R-O residence office
5 9298 Lorraine Road, zoned R-1-7.5 single family, Ward 5. A
6 copy of the packet Exhibit A considered is hereby offered to
7 the record.

8 MR. WILLIAMS: Thank you.

9 MR. HEINRICH: Bobby Heinrich, 1806 23rd
10 Avenue in Gulfport.

11 Y'all have seen this case before.

12 So what happed was, this was in a trust. And
13 actually Mr. Schwartz actually did the paperwork. But she
14 understood that she had the right to sign all the paperwork,
15 the necessary paperwork.

16 We turned it in. And then it was discovered
17 that the two brothers needed to sign the application.

18 So I'm back before you all saying that we've
19 got the paperwork straight. It's got to go trthrough you all
20 again. I was unanimously approved last time.

21 But anyway, it's a matter of getting the
22 paperwork straight on this rezone.

23 If you have any questions about it, I was
24 involved in the R-O right across the street to the south for
25 that rezone. I was involved in the B-1 to the west there.

1 So that with all that, it all blends into that neighborhood.

2 So I'm here to answer any questions.

3 MR. WILLIAMS: Any questions for Bobby?

4 I don't know if everybody remembers it, but
5 fairly recent. So anyway...

6 All right. Thank you.

7 Anyone else here to speak for this request?

8 Anyone here to speak against it or have
9 questions on it?

10 All right. Commissioners, can I get a
11 motion, please?

12 MR. SELLERS: Mr. Chair, I move we approve
13 Case File 2409PC44 with any and all conditions.

14 MR. WILLIAMS: Have we got a second?

15 MR. HEWES: Second.

16 MR. WILLIAMS: Got a motion and second for
17 approval with any conditions stated. All those in favor
18 signify by saying aye. Any opposed?

19 All right. It's been approved. Thank you.

20 (Unanimous vote.)

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BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2409PC144

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 3 pages constitute a true and correct transcription of said hearing held on the 21st day of November 2024.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 2nd day of December 2024.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the ____ day of _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF GULFPORT, MISSISSIPPI, TO REZONE CERTAIN PROPERTY FROM PRESENT ZONING CLASSIFICATIONS OF R-1-7.5 (SINGLE-FAMILY) TO R-O (RESIDENCE OFFICE), AND FOR RELATED PURPOSES

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, find and do so determine, that based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that all or a portion of the real property described herein , which is generally described as being located North of and adjacent to Creel Circle, South of and adjacent to Creel Circle, East of and adjacent to Old Lorraine Road, and West of Creel Circle, should be rezoned from its present classification of R-1-7.5 (Single-family) to R-O (Residence-office), as more fully set forth herein; and

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, further finds that the applicant in the said Case has demonstrated, by clear and convincing evidence set forth in the record created before the Planning Commission and/or based on their personal knowledge of the area and other reasons set forth during consideration of the rezoning by the City Council, that a mistake in the original zoning existed or that there has been such a change in the character of the relevant neighborhood and a public need so as to justify the request to rezone the real property identified herein.

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

SECTION 1. That the Official Zoning Map of the City of Gulfport, be and the same is hereby amended to provide that the following described property **be rezoned from its present classification of R-1-7.5 (Single-family) to R-O (Residence-office):**

The following described property, together with the improvements situated thereon being located and situated in Harrison County, First Judicial District, Mississippi:

Beginning at the NW corner of the said S ½ of the SE 1/4 of the NW 1/4 of said Section 19, and run thence East 60 feet to what was the East margin of Lorraine Road, and the South line of North Creel Circle for the point of beginning and the Northwest corner of the lot of land herein conveyed; from said point of beginning run thence Northeasterly along the South margin of Creel Circle a distance of distance 164.2 feet; running thence East continuing along the North margin of said Creel Circle a distance of 148.6 feet; running thence South a distance of 300

feet to the North line of South Creel Circle; running thence Westerly or Northwesterly along the North margin of said Lorraine Road; running thence North 207.5 feet to the Point of Beginning. Being bounded on the West by Lorraine Road, on the North by the roadway known as North Creel Circle, and on the South by the roadway known as South Creel Circle. Being the same land conveyed by Justine Hofer Creel to James A. Creel by deed dated December 2, 1970 recorded in Deed Book 726 Page 257-8 of Harrison County, Mississippi. Less and except any of the above described property conveyed by the Descendent during his lifetime.

SECTION 2. The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee of property that requested rezoning (i.e., the applicant), which rezoning was ultimately approved by the City Council, must secure a building permit from the building official within one (1) year of the rezoning of the subject property. The building permit must be issued for the use for which the applicant requested the rezoning. The failure to secure a building permit as described above and/or the failure to maintain a valid building permit shall result in the reversion of the zoning classification of the subject property back to its original classification. See COMPREHENSIVE ZONING ORDINANCE Section IX (3) (b) Reversion.

SECTION 5. This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends the City’s Code of Ordinances and Official Zoning Map by rezoning certain property generally described as being located North of and adjacent to Creel Circle, South of and adjacent to Creel Circle, East of and adjacent to Old Lorraine Road, and West of Creel Circle, from its present classification of R-1-7.5 (Single-family) to R-O (Residence-office), as more fully set forth in the Ordinance. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

Clerk of Council

President

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

APPROVED:

Mayor

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Su-Lin Featherston, Planning Administrator
Urban Development Department

Date: December 9, 2024

Re: **Zoning Map Amendment 2410PC159, by owner Casmon Developments LLC, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 1010M-03-012.000, 1045 Township Road, Zoned T5 (Urban Center Zone), Ward 2**

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hewes

Second: Mr. Daigle

KEITH WILLIAMS	– Chairman
VIRGINIA ADOLPH	– Absent
CHARLIE HEWES	– Yea
BJ SELLERS	– Yea
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Yea
BRYAN JACOBS	– Yea
TIM DAIGLE JR	– Yea
CHRIS ROMANO	– Absent
HAROLD SPANN	– Absent
BILL WILLIAMS	– Yea

Action: Motion carried unanimously

Speaking for the Petition:
Juan Castano

Speaking against the Petition: None

On November 21, 2024, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for January 7th, 2025.



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

For Staff Use Only

Case File #: 2410PC159
Date Received: 8/27/24
Receipt #: 12906712
Received By: JS
Zoning: T5
Ward: 2 Flood: X

**APPLICATION FOR ZONING MAP
AMENDMENT/LAND USE
RECLASSIFICATION (SMARTCODE)**

Property Information

TAX PARCEL #

1	0	1	0	M

 -

0	3

 -

0	1	2

 .

0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 1045 Township Rd

Lot(s) _____, Block(s) _____, Subdivision _____

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

Change zoning from
T5 to T4+

OWNERSHIP AND CERTIFICATION:

I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request or have authorization to act as the owner's agent for the herein described request.

OWNER

AGENT

Casmon Developments LLC

Printed Name Of Owner

16271 Greenglade Dr

Mailing Address

Gulfport MS 39503

City

State

Zip code

228 2365151

Home Phone

Work/Cell Phone

Email

cininy. llc@gmail.com

Signature Of Owner

Lady D. Mejia

Printed Name Of Agent

16271 Greenglade Dr

Mailing Address

Gulfport MS 39503

City

State

Zip code

228 918 0555

Home Phone

Work/Cell Phone

Email

Ladydmejia@gmail.com

Signature Of Agent

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



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

Reasons for us rezoning request.

E. As it can be shown on map, the adjacent property to the north is a T4+, property to the west even though is zone T5, its already developed as townhouses, which will also qualify as a T4+. Neighborhood does not call for commercial properties that will require T5 zoning.

Convincing Evidence.

The character of the neighborhood has changed, ~~It is more residential~~
than Commercial, its more residential
townhouse in the area

F.

1. Interest.

Casmon Developments Llc, 16271 Greenglade Dr, Gulfport, MS 39503.

Lady D. Mejia, 16271 Greenglade Dr, Gulfport, MS 39503.

OWNER OF ADJACENTS PROPERTY.

IMPERIAL DEVELOPMENT III LLC, 7555 HWY 98 WEST

IMPERIAL DEVELOPMENT III LLC, 362 GULF BREEZE PKWY
#111

2. The time schedule will be 18 months.

3. It will give more possibility to housing development and will limit the commercial in the area, being able to mobilize this traffic to areas of greater commercial growth such as Cowan rd (605) and downtown

4. No mistake

5. A Rezoning was approved under Case number
2202PC021 That had expire



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

April 12, 2022

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5710
Fax: 228-868-5708

Casmon Developments, LLC
16271 Greenglade Dr.
Gulfport, MS 39503

Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

RE: Zoning Map Amendment 2202PC021, by agent Lady D Mejia, tax parcel 1010M-03-012.000, Requests to rezone from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), 1045 Township Rd, Ward 2

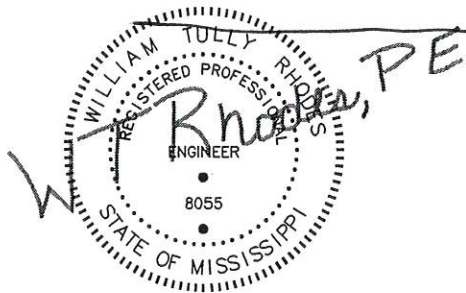
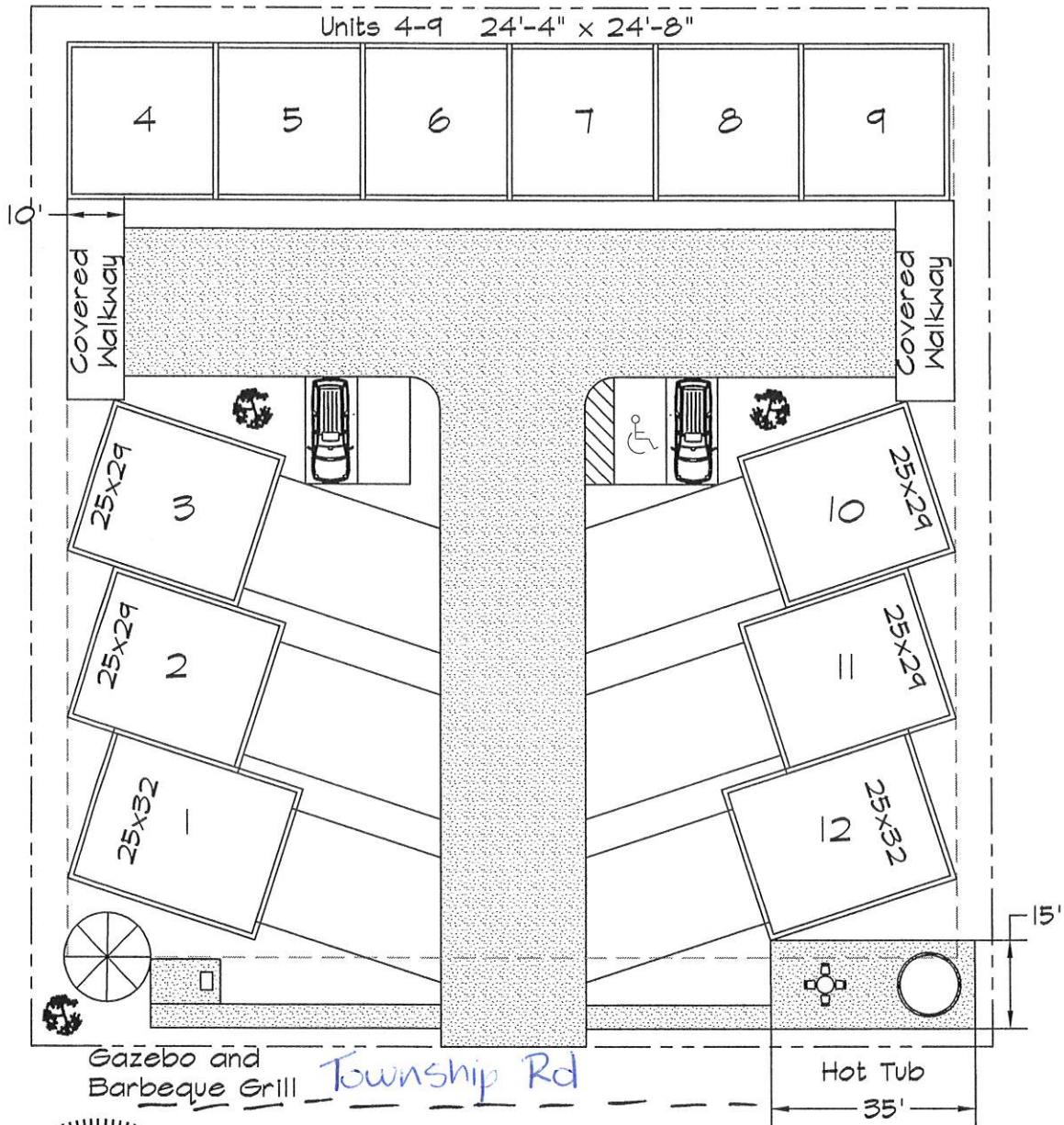
To Whom It May Concern:

On **Monday, April 4, 2022**, the Gulfport City Council considered the above rezoning request. This letter is your official notification that the City Council **approved** the rezoning from **T5 (Urban Center Zone)** to **T4+ (General Urban Zone "Plus")**.

A building permit must be secured within one year of the rezoning of the subject property and must be issued for the use for which the applicant requested the rezoning as required in Sec IX (B) of the Comprehensive Zoning Ordinance. The failure to secure a building permit and/or failure to maintain a valid building permit shall result in the reversion of the Zoning classification of the subject property back to its original classification.

If you have any questions, please contact this office.

Sincerely,
City of Gulfport Planning Division



Scale: 1"=30'

1600 ft² - 2 Units
1450 ft² - 4 Units
1200 ft² - 6 Units
Parking - 26 Spaces

Drafted By: TR
Designed By: TR
Revisions: None
Date 12/19/21
Sheet 1 of 1

TOWNSHIP
CONDOMINIUMS
GULFPORT, MISSISSIPPI

SITE PLAN

SpeedWork, Inc
Engineering & Technology

eMail: speedwork@fastmail.com
Voice & Fax: (228) 392-7267
9177 Selena Drive Biloxi, MS 39532



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name

CASMON DEVELOPMENTS LLC

Name Type

Legal

Business Information

Business Type:

Limited Liability Company

Business ID:

1316218

Status:

Good Standing

Effective Date:

12/21/2021

State of Incorporation:

Mississippi

Principal Office Address:

NO PRINCIPAL OFFICE ADDRESS FOUND

Registered Agent

Name

Lady Mejia
16271 Greenglade Drive
Gulfport, MS 39503

Officers & Directors

Name

Lady Mejia
16271 Greenglade Drive
Gulfport, MS 39503

Title

Member



J1 - GULFPORT DISTRICT
INSTRUMENT 2021-0034462-D-J1
FILED/RECORDED 12/16/2021 11:54:01 AM
TOTAL FEES \$26.00
3 PAGES RECORDED

INDEXING INSTRUCTIONS: Section 31, Township 7 South, Range 10 West, and Section 6, Township 8 South, Range 10 West

This instrument prepared by and return to:
Joel Blackledge, MSB 10606
Blackledge Law Firm
PO Box 8155
Gulfport, MS 39508
(228) 669-6254
File No.: 634.722

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged,

Teresa E. Tabor
601 Stonebridge
Chattanooga, TN 37415
423-580-7573

do(es) hereby sell, convey and warrant unto

Casmon Developments LLC
1045 Township Road
Gulfport, MS 39507
954-681-0960

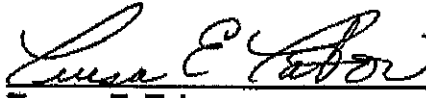
the following described land and property being located in Harrison County, Mississippi, being more particularly described as follows, to-wit:

SEE EXHIBIT "A" ATTACHED HERETO

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and subject to any and all prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners.

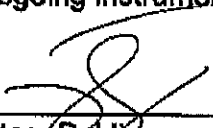
TAXES for the 2021 year have been pro-rated between the parties

WITNESS MY SIGNATURE, on this the 3rd day of December, 2021.


Teresa E. Tabor

STATE OF Tennessee
COUNTY OF HAMILTON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 3rd day of December, 2021, within my jurisdiction, the within named Teresa E. Tabor, who acknowledged that (he) (she) (they) executed the above and foregoing instrument.


Notary Public

My Commission Expires
January 25, 2023

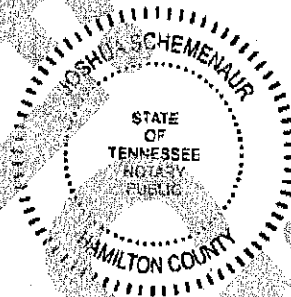


EXHIBIT "A"

The following described land and property being located in the First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to wit:

Beginning at a point fifteen (15) feet north of the section line between Section 31, Township 7 South, Range 10 West, and Section 8, Township 8 South, Range 10 West, which point is on the North margin of a public road, sometimes called Second Street, and which point is a distance of 787.5 feet West of Cowan Road and running thence North a distance of 325 feet, thence West a distance of 187.5 feet, South a distance of 175 feet, thence East a distance of 20 feet, thence South a distance of 150 feet, thence East a distance of 167.5 feet to the point of beginning. Said land being in the SE 1/4 of the SW 1/4 of said Section 31, Township 7 South, Range 10 West, First Judicial District of Harrison County, Mississippi.

AND

A parcel of land approximately 15 feet square in the approximate center of which is an artesian well, said parcel being part of the residence property of the Grantors (R.F. Harrell and Mrs. Hattie O'Pry Harrell), situated on the Southeast Quarter of the Southwest Quarter (SE 1/4 of the SW 1/4) of Section 31, Township 7 South, Range 10 West in said county and state, and being more particularly described in a deed of trust from R.F. Harrell and Mrs. Hattie O'Pry Harrell to Coast Federal Savings and Loan Association dated August 1, 1936 and recorded in Book 96 at pages 21-26 of the Records of Mortgages and Deed of Trust on land in the First Judicial District of Harrison County, Mississippi.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2410PC159

Hearing Date: November 21, 2024

Current Zoning/Use: T5 / Vacant Lot

Legal: Zoning Map Amendment 2410PC159, by agent Lady D Mejia, tax parcel 1010M-03-012.000, Requests to rezone from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), 1045 Township Rd, Ward 2

TECHNICAL DETAILS

Amendment of the Zoning Ordinance, including the zoning map, is intended to carry **out** the objective of a sound, stable, and desirable environment. Casual amendment of the ordinance would be detrimental to the achievement of that objective. Therefore, the ordinance dictates that a property should be considered for rezoning only when one or more of the following conditions prevail according to the Mississippi case law:

When requesting rezoning of real property, **an applicant must prove, by clear and convincing evidence**, one of the following:

1. That there was a mistake in the original zoning, or
2. That the character of the neighborhood has changed to such an extent as to justify reclassification, **and** that there was a public need for rezoning.

The applicant is requesting to rezone approximately 29,310 square feet of property from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"). As presented, the applicant states, "it is more residential than commercial and it is more townhouses in the area." No information other than a time schedule of 18 months has been provided concerning development.

The applicant has chosen that the character of the neighborhood has changed as justification for the change of the current zoning. This was previously approved by Planning Commission, case 2202PC021, was approved by City Council, Ordinance 3126 on April 4, 2022, and is now expired.

- (a) As it can be shown on the map, the adjacent property to the north is a T4+, property to the west even though is zoned T5, it is already developed as townhouses, which will also qualify as a T4+. The neighborhood does not call for commercial properties that will require T5 zoning.
- (b) Ordinance changes are the final justification for change indicated by the applicant. They list specific parcels being changed from residential classifications to commercial.

Technical Report

Zoning Map Amendment

EXECUTIVE SUMMARY

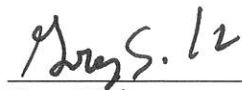
In review of the information provided by the applicant and a site visit of the existing neighborhood by the staff, the applicant can still achieve the proposed townhomes without a zoning map amendment and losing a unit. The current zoning does allow for Townhomes with Planning Commission approval; however, the applicant will need to provide a revised site plan addressing the following issues: show proposed parcel division with projected parcel square footage, parking dimensions and material used, and needs to show setbacks. At present, the property is in harmony with the commercial and residential nature of the surrounding area.

Any approval should consider these conditions:

1. Approval would grant applicant to rezone property from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus") zoning district. The Planning Commission can only offer recommendation, City Council will have final decision for the rezoning.
2. Approval does not grant a site plan or number of dwelling units.
3. Must meet all current building codes and all other City of Gulfport Ordinances.

DIRECTOR APPROVAL

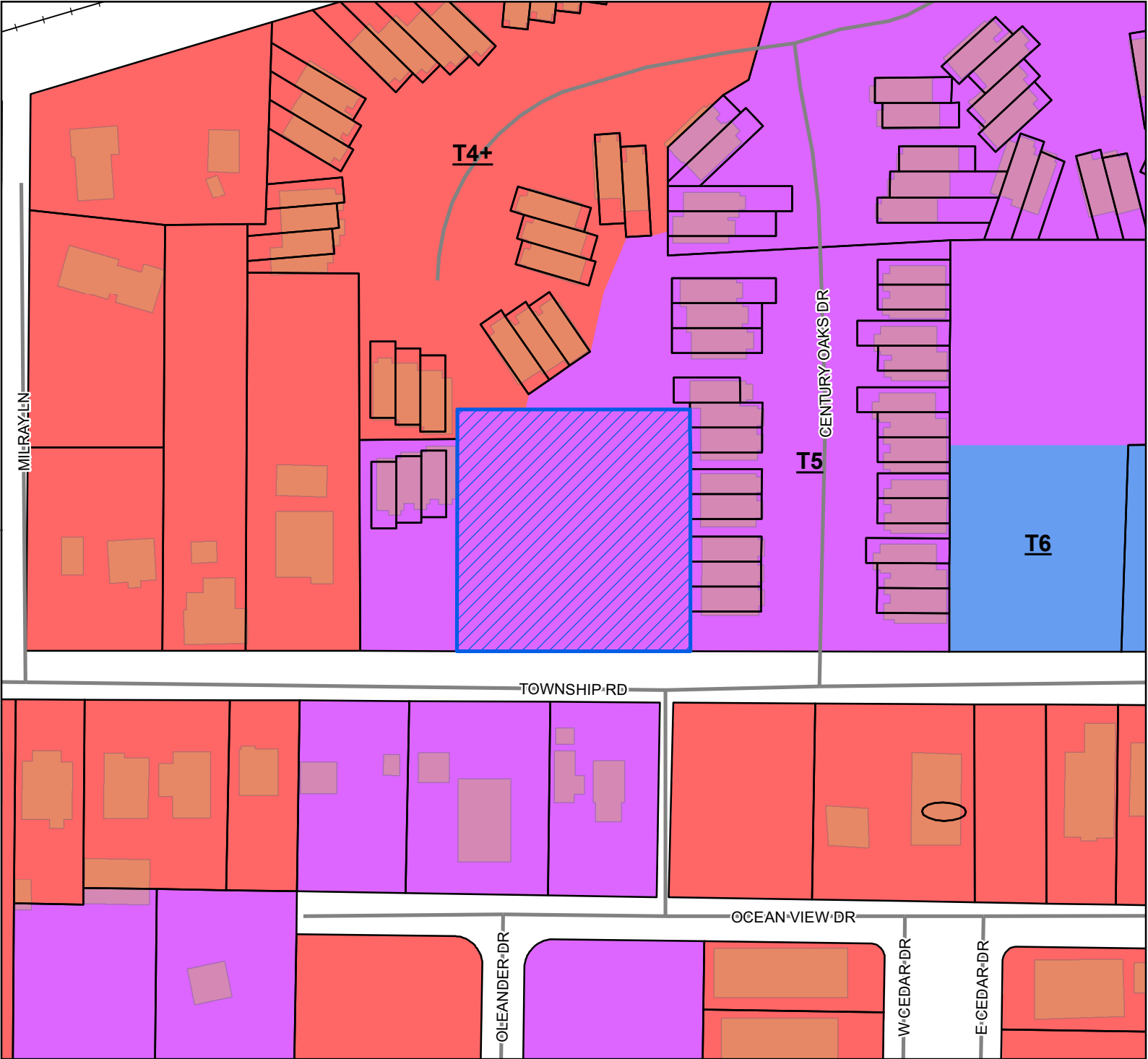
This report has been reviewed and approved by:



Greg Holmes

Director of Urban Development Department





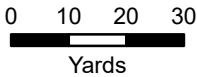
- Site
- Street
- Railroad
- Parcels
- Buildings
- City Limit

Smart Code

- T6
- T5
- T4+

Site Information

1010M-03-012.000
Zoning: T5 (Urban Center Zone)
Size: 29310.13 sqft
Flood: X



1 inch = 100 feet



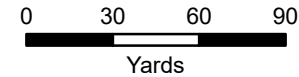
DATA DISCLAIMER: All information that is provided on this map is believed to be correct. However, no liability is assumed by the City of Gulfport for errors in substance or form of any of the materials published on this map. The GIS Division, City of Gulfport, provides the information represented on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

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		1010M-03-012.000	CASMON DEVELOPMENTS LLC (OWNER)	16271 GREENGLADE DR	GULFPORT	MS	39503
		1010M-03-012.000	LADY MEJIA (OWNER)	16271 GREENGLADE DR	GULFPORT	MS	39503
			Adjacent Property Owners (2410PC159)				
	31500	1011D-01-009.000	SUTTON CHARLES R & MARIA M	1039 OCEANVIEW DR	GULFPORT	MS	39507
	31496	1011D-01-005.000	PAPE WILLIAM C & VIRGINIA KAY	1044 LEWIS RD	RAYMOND	MS	39154
	31499	1011D-01-008.000	HAYES JOHN S & NINA J	1111 OCEAN VIEW DR	GULFPORT	MS	39507
	31498	1011D-01-007.000	VARADI JOHN M & LILLIAN	105 S MAIN ST	COMO	MS	38619
	110152	1010M-03-010.004	WALKER PHYLLIS L -TRUSTEE-	2816 DENTON COURT	WESTCHESTER	IL	60154
	21342	1011D-01-011.000	SMITH ROBERT E JR	PO BOX 444	BILOXI	MS	39533
	31501	1011D-01-010.000	TILLINGHAST RENA OLIVIA	20589 SCARBOROUGH RD	SAUCIER	MS	39574
	31510	1011D-01-039.000	CHAVERS DENNIS	146 TEAGARDEN RD	GULFPORT	MS	39503
	110151	1010M-03-010.003	WHITE JAMES NORMAN	4115 FRANKLIN AVE	GULFPORT	MS	39501
	31511	1011D-01-025.000	BLUE RIBBON PROPERTIES LLC	390 FLY AWAY COURT	BILOXI	MS	39532
	110150	1010M-03-010.002	JONES JAMES JR	1041 TOWNSHIP RD	GULFPORT	MS	39507
	115958	1010M-03-010.083	SERENE SUNSHINE PROPERTIES LLC	127 HWY 22 EAST UNIT E-8	MADISONVILLE	LA	70447
	21186	1010M-03-013.000	HARRIS JOANN	1618 HENDERSON AVE	GULFPORT	MS	39501
	110148	1010M-03-010.001	IMPERIAL DEVELOPMENT III LLC	362 GULF BREEZE PKWY #111	GULF BREEZE	FL	32561
	115957	1010M-03-010.082	C'EST FOU SERVICES LLC	996 EL MONTE AVE	MONTE VIEW	CA	94040
	96807	1011D-01-040.001	SMITH GREGORY T	PO BOX 7704	GULFPORT	MS	39506
N	115914	1010M-03-010.040	IMPERIAL DEVELOPMENT III LLC	7555 HWY 98 WEST	PENSACOLA	FL	32506
	129057	1010M-03-010.102	MCCORMICK RICHARD J & WALSH ALICE P	3520 BUTCHER DRIVE	SANTA CLARA	CA	95051
	129059	1010M-03-010.104	OZDEL ALP & ELSIE VIDAD	1339 BATTLEFORD DR	VIRGINIA BEACH	VA	23464
	129063	1010M-03-010.108	BARBEE DANIEL C & MARIKO	12379 LAKESHORE NORTH	AUBURN	CA	95602
	129101	1010M-03-010.176	MCCORVEY ANNETTE	1112 CHAVERS ST	PENSACOLA	FL	32534
	129104	1010M-03-010.179	HINES-NARCISSE MARY	1201 CENTURY OAK DR, UNIT A	GULFPORT	MS	39507
	129106	1010M-03-010.181	YOLO CAPITAL GROUP LLC	85 PLUMERIA CT	DANVILLE	CA	94506
	129069	1010M-03-010.187	HAGEN RON	1131B CENTURY OAKS DRIVE	GULFPORT	MS	39507
	129070	1010M-03-010.188	TRAN ANDREW & MAI	1052 CASTINE POINTE BLVD	LONG BEACH	MS	39560
	129073	1010M-03-010.191	FUN IN THE SUN LLC	1644 CORTE DE CALLAS	SAN JOSE	CA	95124
	129075	1010M-03-010.193	SCOTT MARK	15442 W ENCANTADA DRIVE	SURPRISE	AZ	85374
	129078	1010M-03-010.196	FS RENOVATIONS LLC	1101 CENTRY OAKS DR, A	GULFPORT	MS	39507
	129100	1010M-03-010.175	STEADHAM CAROL V & ALBURN	15899 JOHN CLARK RD	GULFPORT	MS	39503
	129099	1010M-03-010.174	COWART CONNIE P & HAROLD W YOUNG JR	5121 HWY 48 WEST	MCCOMB	MS	39648
	21185	1010M-03-014.000	WESTRICK JOSEPH GERARD	31260 OAKRIDGE CT	SPANISH FORT	AL	36527
	21189	1010M-03-010.000	IMPERIAL DEVELOPMENT III LLC	7555 HWY 98 WEST	PENSACOLA	FL	32506

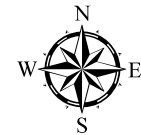
Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	21187	1010M-03-012.000	CASMON DEVELOPMENTS LLC	1045 TOWNSHIP RD	GULFPORT	MS	39507
	129056	1010M-03-010.101	VICTORINO MONICA	704 S F STREET	OXNARD	CA	93030
	129058	1010M-03-010.103	BURGO WENDY A	2095 ORIOLE ST	SAN DIEGO	CA	92114
	129060	1010M-03-010.105	LUXURY WITHIN REACH LLC	1500 ROSECRANS AVE, STE 500	MANHATTAN BEACH	CA	90266
	129061	1010M-03-010.106	PARKER JESSICA	811 MALLET HILL RD APT 208	COLUMBIA	SC	29223
N	129062	1010M-03-010.107	C'EST FOU SERVICES LLC	996 EL MONTE AVE	MOUNTAIN VIEW	CA	94040
	129064	1010M-03-010.109	PORTER MICHAEL & JO ANN	26541 PARKWOOD DR	DENHAM SPRINGS	LA	70726
	129065	1010M-03-010.110	BERRY HEATHER LYN	1130B CENTURY OAKS DR	GULFPORT	MS	39507
	129066	1010M-03-010.111	MCMURRY TINA WILLINGHAM & NEWMAN	589 BOLIVAR HWY	JACKSON	TN	38301
	129094	1010M-03-010.169	NATIONS KELLY	1510 THORNTON AVE	GULFPORT	MS	39501
	129095	1010M-03-010.170	NICHOLSON ANNE ELIZABETH	1213A CENTURY OAKS DR	GULFPORT	MS	39507
N	129096	1010M-03-010.171	CEST FOU SERVICES LLC	996 EL MONTE AVE	MOUNTAIN VIEW	CA	94040
	129097	1010M-03-010.172	CUNNINGHAM MORRIS	1209-B CENTURY OAKS DR	GULFPORT	MS	39507
	129098	1010M-03-010.173	CURRIE TONYA	10355 OLD STAGECOACH	CHAPPELL HILL	TX	77426
	129102	1010M-03-010.177	HULL MARK	9006 WELDON DR	RICHMOND	VA	23229
	129103	1010M-03-010.178	SOYLU SELMA TUFAN	3558 SHORE DR APT 201	VIRGINIA BEACH	VA	23455
	129105	1010M-03-010.180	MYERS KATHY S	120 BREMEN WAY	MADISON	MS	39110
	129068	1010M-03-010.186	BURGO RASHID & BRENDA	30369 LAMPLIGHTER LN	MENIFEE	CA	95284
	129071	1010M-03-010.189	MARINO VILAI & MEILYN	11391 ELYSIAN CIR	DAPHNE	AL	36626
	129072	1010M-03-010.190	WIMBS MALINDA W	1121-B CENTURY OAKS DR	GULFPORT	MS	39507
	129074	1010M-03-010.192	FOGT DERICK L & THY N	5213 MONTIANO LN	DUBLIN	CA	94568
	129076	1010M-03-010.194	RUSS PAMELA M	265 WEST COUNTYLINE RD	TOUGALOO	MS	39174
	129077	1010M-03-010.195	LEE FRANCES	1101 B CENTURY OAKS DR	GULFPORT	MS	39507
N	144213	1011D-01-005.002	PAPE WILLIAM C & VIRGINIA KAY	1044 LEWIS RD	RAYMOND	MS	39154
N	146828	1011D-01-040.005	SMITH GREGORY T	PO BOX 7704	GULFPORT	MS	39506
	21340	1011D-01-024.000	GULF RENTALS LLC	P O BOX 444	BILOXI	MS	39533



- Legend**
- Site
 - Adjacent Properties
 - US or State Highway
 - Street
 - Railroad
 - Buildings
 - Water Features



1 inch = 200 feet



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The Beaufort Gazette
The Belleville News-Democrat
Bellingham Herald
Centre Daily Times
Sun Herald
Idaho Statesman
Bradenton Herald
The Charlotte Observer
The State
Ledger-Enquirer

Durham | The Herald-Sun
Fort Worth Star-Telegram
The Fresno Bee
The Island Packet
The Kansas City Star
Lexington Herald-Leader
The Telegraph - Macon
Merced Sun-Star
Miami Herald
El Nuevo Herald

The Modesto Bee
The Sun News - Myrtle Beach
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AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	607717	Print Legal Ad-IPL02021230 - IPL0202123		\$81.85	1	80 L

Attention: Matilda Welch

GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 PM., Thursday, November 21, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2411PC167, by owner Lesley Tobar Castillo, seeking approval for mobile home use, Tax Parcel 0710H-02-020.000, Ganges St, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2411PC172, by owner Zylasston Day, seeking approval for mobile home use, Tax Parcel 0810E-05-061.000, 4415 Kentucky Avenue, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2411PC175, by agent Monica Smith, seeking approval for a convenience store use, Tax Parcel 0910N-07-010.000, 504 Pass Road, Zoned B-2 (General Business), Ward 4
Special Exception 2411SE179, by owner Brenda Thai, seeking approval for a liquor store use, Tax Parcel 0811E-04-096.000, 2005 30th Ave, Zoned B-1 (Neighborhood Business), Ward 1

General Plan 2411PC182, by agent Robert B. Heinrich, seeking approval for a 62 lot subdivision with four outparcels, Tax Parcel 1010O-02-050.000, 1856 Beach Drive, Zoned R-1-7.5 (Single-family), Ward 2
Zoning Text Amendment 2407PC094, by City of Gulfport Administration, to amend Appendix D (Smartcode) at 5.4.11a and 5.4.11b both at building setback to delete the 6-foot maximum side yard setback

Zoning Map Amendment 2409PC144, by agent Heinrich & Associates LLC, requesting to rezone to R-O (Residence-Office), Tax Parcel 1009L-02-018.000, 9298 Lorlane Rd, Zoned R-1-7.5 (Single-Family), Ward 5

Zoning Map Amendment 2410PC159, by owner Casmon Developments LLC, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 1010M-03-012.000, 1045 Township Road, Zoned T5 (Urban Center Zone), Ward 2

Zoning Text Amendment 2411PC169, by City of Gulfport Urban Development, to amend Appendix A, Section IV, E, 3, Supplementary design for new and renovated buildings along commercial and mixed use corridors value of construction

This the 30th day of October 2024
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0202123
Nov 6 2024

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:

11/06/24

Affidavit further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

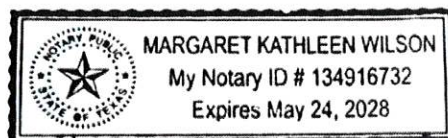
Mary Castro

Sworn to and subscribed before me this 7th day of November in the year of 2024

Margaret K. Wilson

Notary Public

* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.



Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!



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The Belleville News-Democrat
Bellingham Herald
Centre Daily Times
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Ledger-Enquirer

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Fort Worth Star-Telegram
The Fresno Bee
The Island Packet
The Kansas City Star
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AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
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Attention: Matilda Welch
GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, October 24, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2410PC150, by owner Norwood Village Inc, seeking approval for a church use, Tax Parcel 0808E-02-035.000, 12100 Hwy 49 Ste 318, Zoned B-4 (Highway Business), Ward 7
Planning Commission Approval 2410PC151, by agent Maribeth Thompson, seeking approval for cabinet distribution and warehouse use, Tax Parcel 1010G-03-016.000, 2001 E Pass Rd, Zoned T6 (Urban Core Zone), Ward 2

Zoning Map Amendment 2410PC159, by owner Casmon Developments LLC, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 1010M-03-012.000, 1045 Township Road, Zoned T5 (Urban Center Zone), Ward 2

Zoning Map Amendment 2410PC160, by agent Gina Pepe, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 1011D-03-030.000, 153 Markham Drive, Zoned T5 (General Urban Center) & T4+ (General Urban Zone "Plus"), Ward 2

Zoning Map Amendment 2410PC162, by agent Virgil G. Gillespie, requests to rezone to B-1 (Neighborhood Business), Tax Parcel 0811E-03-019.000, 1804 33rd Ave, Zoned T3 (Sub-Urban Zone), Ward 1

Zoning Map Amendment 2410PC163, by owner Triplett Homes LLC, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 1011D-01-038.000, Oleader Drive, Zoned T6 (Urban Core Zone), Ward 2

This the 2nd day of October 2024
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0197241
Oct 9 2024

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:
10/09/24

Affidavit further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

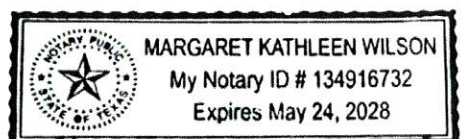
Mary Castro

Sworn to and subscribed before me this 15th day of October in the year of 2024

Margaret K. Wilson

Notary Public

* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.



Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the ____ day of _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF GULFPORT, MISSISSIPPI, TO REZONE CERTAIN PROPERTY FROM PRESENT ZONING CLASSIFICATIONS OF T5 (URBAN CENTER ZONE) TO T4+ (GENERAL URBAN ZONE “PLUS”), AND FOR RELATED PURPOSES

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, find and do so determine, that based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that all or a portion of the real property described herein , which is generally described as being located North of and adjacent to Township Road, South of Century Oaks Drive, East of Milray Lane, and West of Century Oaks Drive, should be rezoned from its present classification of T5 (Urban Center Zone), to T4+ (General Urban Zone “Plus”), as more fully set forth herein; and

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, further finds that the applicant in the said Case has demonstrated, by clear and convincing evidence set forth in the record created before the Planning Commission and/or based on their personal knowledge of the area and other reasons set forth during consideration of the rezoning by the City Council, that a mistake in the original zoning existed or that there has been such a change in the character of the relevant neighborhood and a public need so as to justify the request to rezone the real property identified herein.

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

SECTION 1. That the Official Zoning Map of the City of Gulfport, be and the same is hereby amended to provide that the following described property **be rezoned from its present classification of T5 (Urban Center Zone) to T4+ (General Urban Zone “Plus”):**

Beginning at a point fifteen (15) feet north of the section line between Section 31, Township 7 South, Range 10 West, and Section 6, Township 8 South, Range 10 West, which point is on the North margin of a public road, sometimes called Second Street, and which point is a distance of 787.5 feet West of Cowan Road and running thence North a distance of 325 feet, thence West a distance of 187.5 feet, South a distance of 175 feet, thence East a distance of 167.5 feet to the point of beginning. Said land being in the SE 1/4 of the SW 1/4 of said Section 31, Township 7 South, Range 10 West, First Judicial District of Harrison County, Mississippi.

AND

A parcel of land approximately 15 square feet in the approximate center of which is an artesian well, said parcel being part of the residence property of the Grantors (R.F. Harrell and Mrs. Hattie O'Pry Harrell), situated on the Southeast Quarter of the Southwest Quarter (SE 1/4 of the SW 1/4) of Section 31, Township 7 South, Range 10 West in said county and state, and being more particularly described in a deed of trust from R.F. Harrell and Mrs. Hattie O'Pry Harrell to Coast Federal Savings and Loan Association dated August 1, 1936 and recorded in Book 96 at pages 21-26 of the Records of Mortgages and Deed of Trust on land in the First Judicial District of Harrison County, Mississippi.

SECTION 2. The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee of property that requested rezoning (i.e., the applicant), which rezoning was ultimately approved by the City Council, must secure a building permit from the building official within one (1) year of the rezoning of the subject property. The building permit must be issued for the use for which the applicant requested the rezoning. The failure to secure a building permit as described above and/or the failure to maintain a valid building permit shall result in the reversion of the zoning classification of the subject property back to its original classification. See COMPREHENSIVE ZONING ORDINANCE Section IX (3) (b) Reversion.

SECTION 3. This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends the City's Code of Ordinances and Official Zoning Map by rezoning certain property generally described as being located North of and adjacent of Township Road, South of Century Oaks Drive, East of Milray Lane, and West of Century Oaks Drive, from its present classification of **T5 (General Urban Zone) to T4+ (General Urban Zone "Plus")** as more fully set forth in the Ordinance. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

Clerk of Council

President

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

APPROVED:

Mayor

CITY OF GULFPORT PLANNING COMMISSION

Zoning Map Amendment 2410PC159

TRANSCRIPT OF HEARING

November 21, 2024

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 21ST DAY OF NOVEMBER 2024
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
B.J. SELLERS
CHARLIE HEWES
TIMOTHY DAIGLE, JR.
DOUG HANCOCK
BRYAN JACOBS

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
MATILDA WELCH
SAMUEL SMITH
BRYCE CLUGH

1 H2.3 Zoning Map Amendment 2410PC159

2 MR. CLUGH: Zoning Map Amendment 2410PC159
3 has been duly and timely noticed as required by law. The
4 applicant is requesting to rezone to T4+ general urban zone
5 plus 1045 Township Road, zoned T5 urban center zone, Ward 2.
6 A copy of the packet Exhibit A considered is hereby offered
7 to the record.

8 MR. WILLIAMS: Thank you.

9 Is someone here to speak for this request?

10 Yes, sir.

11 MR. CASTANO: My name is Juan Castano. You
12 already saw these about two years ago, and it was approved.

13 However, for personal reasons, I didn't
14 develop it on time, and now we are ready to start
15 developing, so we are going through this process again.

16 The whole neighborhood changed the zoning,
17 and for townhouses, and that's actually what we're planning
18 to do.

19 So we're just trying to get the same as all
20 our neighbors.

21 MR. WILLIAMS: All right.

22 Any questions of the applicant?

23 And expect you didn't remember from two years
24 ago, but obviously we had a chance to read the packet. So
25 any questions?

1 All right. The only thing I would like to
2 know, and I'm going to put you on the spot for a second, so
3 how long did it take you to get this process to get here
4 tonight?

5 MR. CASTANO: Like three months.

6 MR. WILLIAMS: Okay. Was that our issue or
7 yours? Was there information that you didn't get provided
8 to us, or did the process just take that long?

9 MR. CASTANO: The process takes that long.

10 MR. WILLIAMS: Okay. So I just wanted -- all
11 right.

12 Any other questions?

13 Thank you, sir. Appreciate it.

14 Anyone else here to speak for this request?

15 Anyone here to speak against the request or
16 have questions on it?

17 All right. Commissioners, any questions,
18 comments? Or a motion, please.

19 MR. HEWES: Mr. Chair, I move we approve Case
20 File 2410PC159. I didn't see any conditions with it.

21 MR. DAIGLE: Second.

22 MR. WILLIAMS: Got a motion to approve with a
23 second. Any more discussion, Commissioners?

24 If not, all those in favor signify by saying
25 aye. Any opposed?

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It's been approved. Good luck.

(Unanimous vote.)

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2410PC159

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 4 pages constitute a true and correct transcription of said hearing held on the 21st day of November 2024.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 5th day of December 2024.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the ____ day of _____, 2025, the following Ordinance:

ORDINANCE NO. _____

**ORDINANCE AMENDING CHAPTER 6 OF THE CODE OF ORDINANCES BY
ADDING ARTICLE XXII OPERATION OF LOW-SPEED VEHICLES GOLF CARTS,
AND FOR RELATED PURPOSES**

WHEREAS, the Mississippi Legislature passed Senate Bill 2605 during the 2021 regular Session, which has been codified at Miss. Code Ann. Section 63-32-1, *et seq.*; and

WHEREAS, Miss. Code Ann. Section 63-32-1, *et seq.*, effectively allows, in the discretion of the municipality, the legal use of low-speed vehicles on public roads and streets within the City of Gulfport with a speed limit of twenty-five (25) miles per hour or less; and

WHEREAS, the City desires to adopt an Ordinance amending Chapter 6 of the Code of Ordinances by adding a new article, Article XXII, which permits and regulates the operation of low speed vehicles and golf carts on public roads and streets within the city limits as more fully set forth therein; and

WHEREAS, the Councilmember for Ward 3 has indicated that she does not believe it to be in the best interests of her Ward for low-speed vehicles or golf carts to be permitted on city roads and streets located within the geographic area of her Ward, as the same is constituted and exists on the date of adoption of this Ordinance, and therefore the area currently described as Ward 3 has been omitted from the applicability of this Ordinance, as referenced hereinbelow.

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

Section 1. That the findings, statements, and conclusions of fact contained in the preamble are adopted, ratified, and incorporated herein.

Section 2. That Chapter 6 is hereby amended to add Article XXII which shall read, as follows:

CHAPTER 6 – MOTOR VEHICLES AND TRAFFIC
ARTICLE XXIII - OPERATION OF LOW-SPEED VEHICLES

A. Definitions.

The following term and phrases, when used in this chapter, shall have the meaning ascribed to it in this section, except where the context clearly indicates a different meaning:

City means the City of Gulfport, Mississippi.

Golf cart means a motor vehicle that is designated and manufactured for operation on a golf course for sporting or recreational purposes, is not capable of exceeding speeds of twenty (20) miles per hour, and is equipped with safety equipment as required under 49 CFR Section 571.500.

Low speed vehicle means any four-wheeled electric or gasoline-powered vehicle that has a top speed greater than twenty (20) miles per hour but less than twenty-five (25) miles per hour and is equipped with safety equipment as required under 49 CFR Section 571.500.

B. Permissible operations.

(a) Low-speed vehicles and golf carts may only be operated on city streets and roads where the posted speed limit is 25 miles per hour or below. Low-speed vehicles and golf carts may not be operated on any other streets or roads, except as provided herein. Low-speed vehicles and golf carts may only be operated in the outside lane of multilane streets and roads, where applicable.

(b) Any person operating a low-speed vehicle or golf cart on city roads and streets must have in his or her possession a valid driver's license or temporary driver's permit and proof of financial responsibility as required under MCA 1972, § 63-15-1 *et seq.*

(c) Low speed vehicles and golf carts may not be operated on, over, or across interstate highways. Low speed vehicles and golf carts may not be operated on, over, or across state highways, except as otherwise provided herein. When crossing state highways other than US Highway 90, low speed vehicles and golf carts shall use the shortest traveling distance.

(d) Low-speed vehicles and golf carts are not permitted to cross US Highway 90 except at 20th Avenue (at traffic light). Operation of low-speed vehicles and golf carts, except by personnel of relevant governing authorities, south of Highway 90 is limited to the area between 20th Avenue and 27th Avenue/East Pier Road, inclusive of the said rights of way.

(e) Low-speed vehicles and golf carts are permitted to cross streets that exceed the 25 miles per hour speed limit, but only for the purpose of crossing these streets, in which case the shortest traveling distance to do so shall be required at an intersection signalized by a traffic light.

(f) Operation of low-speed vehicles and golf carts is subject to all other applicable laws of the State of Mississippi and the City of Gulfport.

(g) The Gulfport Police Department shall monitor the permissible operations and regulations of all low-speed vehicles and golf carts and shall enforce this Ordinance.

(h) Low-speed vehicles and golf carts are not permitted on any city streets or roads in the geographic area described, as follows:

Beginning at the Northwest corner of Section 32, Township 7 South, Range 11 West, said point being on the Western municipal limits of the City of Gulfport; thence run East along the North line of Sections 32 and 33, Township 7 South, Range 11 West to the point of intersection with the centerline of the Illinois Central Railroad line right-of-way, said point lying approximately 2,340 feet East of the Northwest corner of said Section 33; thence run South along the centerline of said Railroad line right-of-way a distance of approximately 10,700 feet to its point of intersection with the centerline of the CSX Railroad main line right-of-way; thence run Northeasterly along the centerline of said CSX Railroad to the centerline of Kelly Avenue; thence run north along the centerline of Kelly Avenue to the centerline of 22nd Street; thence run West along the centerline of 22nd Street to the centerline of 13th Avenue; thence run North along the centerline of 13th Avenue to the centerline of Pass Road; thence run Northeasterly along the centerline of Pass Road to the centerline of 28th Street; thence run East along the centerline of 28th Street to the centerline of Gulf Avenue; thence run South along the centerline of Gulf Avenue to the centerline of the CSX Railroad; thence run Northeasterly along the centerline of the CSX Railroad main line right-of-way to the centerline of Courthouse Road; thence run North along the centerline of Courthouse Road to the centerline of Pass Road; thence run Southwesterly along the centerline of Pass Road to the centerline of Hewes Avenue; thence run Northerly along the centerline of Hewes Avenue to the centerline of 41st Street; thence run South 45 degrees West

for 610 feet to a point; thence run North 45 degrees West for 555 feet to a point; thence run North for 3,600 feet to a point; thence run North 45 degrees East for 2,450 feet, more or less, to the intersection of the centerlines of Washington Avenue and South Vista Drive; thence run Northwesterly along the centerline of Washington Avenue to the centerline of Cuandet Road; thence run North along a Northerly extension of the centerline of Cuandet Road to the centerline of the Bernard Bayou; thence run Northwesterly along the centerline of Bernard Bayou to the centerline of Three Rivers Road; thence run Northeasterly along the centerline of Three Rivers Road to the centerline of Interstate Highway 10; thence run Westerly along the centerline of Interstate Highway 10 to the intersection with the Western municipal limits of the City of Gulfport; thence run Southerly along the meandering of said municipal limits to the South side of Turkey Creek; thence run Southwest along the South side of Turkey Creek and along said municipal limits to the intersection with the West line of Section 29, Township 7 South, Range 11 West; thence run South along the West line of said Section 29 and said municipal limits to the Northwest corner of Section 32, Township 7 South, Range 11 West and the POINT OF BEGINNING.

C. Registration for low-speed vehicles.

(a) Every low-speed vehicle and golf cart to be operated on a public road or street shall be required to register the vehicle/cart with the City of Gulfport. Application for registration and payment of applicable fees shall be made to the City Clerk by the owner of the low-speed vehicle or golf cart. The application, which shall be provided by the City, shall include, among other relevant information, an acknowledgment the applicant has read and understands the provisions of this article and certifies that the low-speed vehicle or golf cart is and will remain in compliance with all requirements of this article. The cost for registration shall be \$100.00 (\$50.00 due at time of application (non-refundable); \$50.00 due at time of registration) to cover the costs of administration and inspection. Before a low-speed vehicle or golf cart is registered, it will be inspected by the Gulfport Police Department to ensure it is equipped with that safety equipment as specified under 49 CFR Section 571.500. The registration fee provided for herein shall be waived for low-speed vehicles and golf carts that have current/valid Mississippi License plates, with all other requirements remaining in effect as to such low-speed vehicles and golf carts.

(b) Once a low-speed vehicle or golf cart passes the inspection noted in the preceding paragraph, upon payment of applicable fees, production of proof of financial responsibility and insurance and presentation of a valid driver's license or temporary driver's permit, the low-speed vehicle or golf cart will be registered to the owner/applicant and a decal, which represents a

license to operate a low-speed vehicle or golf cart pursuant to this Ordinance, shall be issued to the owner which must be displayed and visible on the left rear fender of the vehicle/cart.

(c) The City of Gulfport shall provide the owner a map of where low-speed vehicles and golf carts may be operated at the time of registration.

(d) The registration shall remain valid for as long as the owner owns the registered low-speed vehicle or golf cart. The registration/decal is non-transferrable; therefore, upon sale or transfer of low-speed vehicles and golf carts, the registration/decal expires, and the new owner must register the low-speed vehicle or golf cart and receive a new decal before use on a public road or street is permitted.

(e) Operating a low-speed vehicle or golf cart without a valid decal or in violation of the permissible operations set forth herein shall constitute a violation of this article and subject the owner to a fine up to \$500.00 per occurrence.

(f) The City Clerk may refuse to register and issue a decal for the operation of a low-speed vehicle or golf cart, or may revoke a previously issued decal, if the registered low-speed vehicle/golf cart and/or owner of the low-speed vehicle/golf cart is involved in three or more violations of this article within a twelve-month period. Decisions of the City Clerk under this paragraph may be appealed to the City Council. Any such appeal shall be taken by submitting a written request for appeal hearing with the City Clerk no more than ten (10) days after the action by the City Clerk being appealed. Such notice of request of appeal must contain the full name and address of the person making the appeal and an account of the reasons for the appeal and the decision being appealed from.

D. Liability disclaimer.

This article is adopted to address the interest of public safety. The city, through regulation, is addressing safety issues, and the adoption of this article is not to be relied upon as a determination that operating a low-speed vehicle or golf cart on public streets or roads is safe or advisable if done in accordance with this article. All persons who operate or ride upon low-speed vehicles or golf carts on public streets or roads do so at their own risk and peril, and must be observant and attentive to the safety of themselves and others, including passengers, other motorists, bicyclists and pedestrians. The city is not liable under any theory of liability and the city assumes no liability for permitting low-speed vehicles and golf carts to be operated on public streets and roads under the authority granted by the state legislature.

Section 3. This Ordinance shall be in full force and effective as of March 1, 2025. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

Section 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance adopts an amendment to Chapter 6 to add a new article, Article XXII, to provide for and regulate the operation of low-speed vehicles and golf carts on public streets in Gulfport. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

Clerk of Council

President

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

APPROVED:

Mayor

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR THE “MANAGER OF COMMUNICATIONS AND MARKETING” POSITION (GRADE 211) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the position of Manager of Communications and Marketing is set to be vacated by January 31, 2025, (and related required de-funding in accordance with the Governing Authority’s adopted Ordinance pertaining to the same) and there is a need to re-fund this position in order for the same to be advertised and filled; and

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Manager of Communications and Marketing” (one (1) position), which shall fall within the range set for Grade 211 (\$72,938.09 - \$108,594.88); and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) “Manager of Communications and Marketing” position is hereby being added to the existing “Salary Grade

Schedule” upon this position being vacated on or prior to January 31, 2025, whichever date occurs earlier.

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

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

SECTION 2. That the aforementioned one (1) “Manager of Communications and Marketing” position is hereby added to and funded as the only such position in “Grade 211” in the City’s existing “Salary Grade Schedule,” with funds hereby budgeted up to Step 11 for this position, and with this funding to occur upon this position being vacated on or prior to January 31, 2025, whichever date occurs earlier.

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

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

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salary of compensation for one (1) ‘Manager of Communications and Marketing’ position in Grade 211 in the City’s ‘Salary Grade Schedule’ and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Myles Sharp
Councilman, Ward 5

OFFICE OF
CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

City Hall
2309 15th St.
Gulfport, MS 39501

December 20, 2024

Rusty Walker
Council President

Dear Rusty:

First and most importantly, I have truly enjoyed my time serving my hometown for the past 11+ years. When I took on this role, I wanted nothing from it other than the opportunity to make our city better.

As you are aware, I have recently accepted a new job and will vacate my seat prior to the expiration of my term so that I may focus all of my attention on this new position which I start in January. I can't thank my fellow citizens enough for allowing me to serve in this position that has such a profound and direct effect on their daily lives.

Reflecting on my tenure, I am immensely proud of the tangible progress we have achieved. The Aquarium, once a dream, is now a reality. I took on the not-so-small matter of overhauling our bond issuance, and implemented reforms that have saved the city millions in costs; and we have managed to grow our economy without raising taxes. I am also proud and thankful that my colleagues have entrusted me with the position of vice president for over a decade.

As you are aware, the timing of my departure is of utmost importance, as that date will dictate whether my position is filled by a special election, or by appointment. I have genuine concerns that the prospect of an appointment could result in a stalemate with a 3-3 divided council, which would effectively leave the seat empty and the people of Ward 5 without a voice. While I recognize that a special election would put a burden on the City, I cannot let that outweigh the very real possibility that Ward 5 would be without representation should the council be unable to agree on an appointment. Additionally, the residents of Ward 5 should have the opportunity to choose their representative. I know and trust that you concur.

As such, please accept this as my notice of resignation from the elected office of City Councilman, Ward 5, effective December 30, 2024, at 11:30 p.m.

Thank you again for your tireless service to Gulfport, and if I can be of service in any manner, please do not hesitate to call.

Sincerely,

A handwritten signature in blue ink, appearing to read "Myles E. Sharp", is written over a faint, larger version of the same signature.

Myles E. Sharp

**Exhibit "A" to
1/7/2024 Order of
City Council**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2025, the following ORDER:

ORDER OF THE CITY OF GULFPORT’S GOVERNING AUTHORITY CALLING A SPECIAL ELECTION TO BE HELD IN THE CITY OF GULFPORT, MISSISSIPPI ON TUESDAY, THE 18TH DAY OF FEBRUARY 2025, FOR THE PURPOSE OF CONDUCTING AN ELECTION TO FILL A VACANCY IN THE ELECTED OFFICE OF CITY COUNCILMEMBER FOR WARD 5 IN THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, as referenced in a letter of resignation dated December 20, 2024, that is attached hereto as Exhibit “A,” duly elected Councilmember Myles Sharp resigned from the office of City Councilmember for Ward 5 in the City of Gulfport, Mississippi effective at 11:30 p.m. on December 30, 2024; and

WHEREAS, the City Council for the City of Gulfport acknowledges receipt of said letter of resignation and finds that the position of Councilmember for Ward 5 in the City of Gulfport is now and has been vacant since December 30, 2024, at 11:30 PM; and

WHEREAS, Section 21-8-7 of the Mississippi Code provides that “[v]acancies occurring in the council shall be filled as provided in Section 23-15-857” of the Mississippi Code; and

WHEREAS, Section 23-15-857(2) of the Mississippi Code provides that when there is a vacancy in an elective office in a municipality, “the unexpired term of which shall exceed six (6) months, the governing authority or remainder of the governing authority of the city....shall make and enter on the minutes an order for an election to be held in the city....to fill the vacancy and fix a date upon which the election shall be held”; and

WHEREAS, Section 23-15-857(2) further holds that such special election “shall be held on a date not less than thirty (30) days nor more than forty-five (45) days after the date upon which the order is adopted”; and

WHEREAS, the City's Governing Authority finds that said vacation of office created a vacancy on the Gulfport City Council, the unexpired term of which exceeds six (6) months, and the City Council finds that it is therefore necessary pursuant to Miss. Code Ann. § 23-15-857(2) to order a special election in order to fill the said vacancy; and

WHEREAS, the Governing Authority further recognizes and acknowledges that Section 23-15-857 of the Mississippi Code sets out various requirements associated with notice of the special election and publication of the same as well as those related to qualifying for the special election and how such election should be conducted and its outcome determined, and Section 23-15-857(2) also provides that specified notice to be published shall be published in a newspaper published in and/or having a general circulation in the municipality; and

WHEREAS, the Governing Authority further finds that The Sun Herald is a newspaper published in and/or which has a general circulation within the City of Gulfport and that publication of notices associated with this special election are authorized to be published in said newspaper when publication of notices are required by Mississippi law pertaining to this election.

**THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI,
NOW HEREBY ORDERS 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 a special election be held for the purpose of electing an individual (official) to serve in the elected position of City Councilmember for Ward 5 on the City of Gulfport, Mississippi's City Council to fill the remaining unexpired term of office of this position caused by the vacation of this seat / office when Myles Sharp, former City Councilmember for Ward 5, vacated his office (this position).

SECTION 3. That the said special election be conducted in all municipal precincts located in Ward 5 in the City of Gulfport, Mississippi and the same be held at the usual voting places in all of the precincts of Ward 5 and within the hours prescribed by law.

SECTION 4. That the said special election be held and conducted by the Election Commissioners of the City of Gulfport in accordance with law, and as far as practicable, as other municipal elections are held in the City of Gulfport, and returns thereof made as provided by law.

SECTION 5. That the Municipal (City) Clerk of the City of Gulfport, Mississippi give notice as prescribed by law of said special election by posting notice thereof in three (3) public places within the municipality, one of which shall be City Hall (2309 15th Street, Gulfport, Mississippi), and by publication in The Sun Herald as required by law, with said notice to be in substantially the following form:

NOTICE OF SPECIAL ELECTION IN WARD 5
OF THE CITY OF GULFPORT, MISSISSIPPI

Notice is hereby given to the qualified electors of the City of Gulfport, Mississippi, that a special election shall be held in Ward 5 of the City of Gulfport, on the 18th day of February, 2025, to elect a person to fill an unexpired term on the Gulfport City Council in Ward 5.

Said election will be held at the usual voting places in all precincts of Ward 5 of the City of Gulfport.

Said polling places will be open from the hour of seven o'clock a.m. until the hour of seven o'clock p.m. on said day. All qualified electors may vote at said election.

Said special election will be held pursuant to an Order of the City Council, adopted on the 7th day of January 2025, ordering a special election for election of a person to complete the unexpired term on the Gulfport City Council for Ward 5.

A copy of said Order is available for review in the office of the City Clerk of the City of Gulfport.

Done by Order of the City Council, this the ____ day of _____, 2025.

Rashida Bell
Municipal (City) Clerk
City of Gulfport, Mississippi

SECTION 6. That a certified copy of the Order be prepared by the Municipal (City) Clerk of the City of Gulfport and delivered to the Election Commissioners of the City of Gulfport upon adoption of this Order and which shall operate as a warrant and authority to the Election Commissioners in the holding of such special election on the date herein fixed.

SECTION 7. The Election Commissioners shall duly certify to the City Council of Gulfport, Mississippi, the result of this special election as required by law.

SECTION 8. That this Order 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 Order, 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 Order adopted this the _____ day of _____, 2025.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

To the extent required, the above and foregoing Order was submitted to and approved by the Mayor, this the _____ day of _____, 2025.

APPROVED:

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE THE CITY CLERK TO COORDINATE WITH HARRISON COUNTY AND THE CIRCUIT CLERK FOR USE OF VOTING MACHINES AND OTHER SUPPLIES FOR THE 2025 WARD 5 SPECIAL ELECTION, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, under the direction of the City Clerk and the Municipal Election Commission, will be responsible to conduct a special election to fill a vacancy in Ward 5 of the Gulfport City Council on February 18, 2025, as well as any run-off election as may be required by the results thereof; and

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

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

- Four (4) machines (DS200) (including maintenance)
- Nine (9) voting booths; and

WHEREAS, the Governing Authority finds that sharing of resources with the County by making arrangements for the use of voting machines and other elections supplies on an expense sharing basis is in the best interest of the City and is the most feasible and reliable way to assure the use of tested voting machines for the 2025 Ward 5 Special Election.

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

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AGREEMENT FOR PLANNING SERVICES BETWEEN NEEL SCHAFER, INC., AND THE CITY OF GULFPORT, MISSISSIPPI, IN CONNECTION WITH THE CITY'S PARTICIPATION IN THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S COMMUNITY RATING SYSTEM, AND FOR RELATED PURPOSES

WHEREAS, the Federal Emergency Management Agency, as a part of its responsibilities with respect to floodplain management, offers the Community Rating System (CRS) as a voluntary incentive program that recognizes and encourages community floodplain management practices that exceed the minimum requirements of the National Flood Insurance Program (NFIP); and

WHEREAS, the City of Gulfport is a participating community in the Community Rating System; and

WHEREAS, in CRS communities, flood insurance premium rates are discounted to reflect the reduced flood risk resulting from the community's efforts that address the three goals of the program:

1. Reduce and avoid flood damage to insurable property
2. Strengthen and support the insurance aspects of the National Flood Insurance Program
3. Foster comprehensive floodplain management;

and

WHEREAS, in order to maintain the City's participation in and assist with the City's efforts to recertify its participation in the CRS, the City desires to enter into an agreement with Neel Schaffer, Inc., to perform certain tasks in association with the same; and

WHEREAS, a proposed Agreement for Planning Services between the City and Neel Schaffer, Inc., is intended to satisfy the City's need for assistance in maintaining its participation in and recertification of its participation in CRS and is attached hereto as Exhibit "A"; and

WHEREAS, it is believed that approval of the Agreement for Planning Services attached hereto as Exhibit "A" is in the best interest of the City of Gulfport.

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

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

Section 2. That the Agreement for Planning Services between Neel Schaffer, Inc., and the City of Gulfport and attached hereto as 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 the execution, delivery and performance under the Agreement are in the best interest of the City.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum – City of Gulfport

Urban Development

To: Mayor Billy Hewes and Members of the Council

Cc: Wayne E. Miller, CAO
Jeff Bruni, Esq, City Attorney

From: Greg Holmes, Director of Urban Development

Date: December 4, 2024

Re: Recommendation to Approve Agreement for Professional Services

Neel - Schaffer

Attached for your consideration is a professional services agreement with NEEL-SCHAFFER, INC to provide the City of Gulfport with services associated with maintain and applying to recertify the City's Community Rating System (CRS). The scope of services will be as follows:

Provide monthly collection of sets of data such as:

1. 310 Elevation Certificates
2. 310 Elevation Certificates Permit List
3. 320 Log Sheet of Flood information Requests
4. 540 Inspection Reports of Storm Drain network with Tracking Sheets
5. 540 Daily Inspection Reports (of routine maintenance of storm drain network
6. 213 CRS Community Certificates
7. Provide letters to the City to be mailed to the public as suggested by CRS.
8. Suggest other efforts to City Leadership to work towards improving the CRS Class Rating.

The fee for these services will hourly (not to exceed) based on the hourly rate schedule, invoiced monthly, and provided in the attached proposal. The total cost is not to exceed \$36,000 agreement. All work will be completed within 12 months of Notice to Proceed.

I recommend approval of this item

Attachment: Proposed Planning Service Agreement for NEEL-SCHAFFER, INC

October 17, 2024



Gregory Holmes
Urban Development Director
1410 24th Avenue
Gulfport, MS 39501

RE: TASK ORDER #1
Community Rating System (CRS) Coordinator and Annual Recertification

Dear Mr. Holmes:

This is a Task Order under the proposed Planning Services Agreement for Neel-Schaffer to provide the City of Gulfport with professional services associated with maintaining and applying to Recertify the City's Community Rating System (CRS). The scope of services will be as follows:

Provide monthly collection of sets of data such as:

1. 310 Elevation Certificates
2. 310 Elevation Certificates Permit List
3. 320 Log Sheet of Flood information Requests
4. 540 Inspection Reports of Storm Drain network with Tracking Sheets
5. 540 Daily Inspection Reports (of routine maintenance of storm drain network
6. 213 CRS Community Certificates
7. Provide letters to the City to be mailed to the public as suggested by CRS.
8. Suggest other efforts to City Leadership to work towards improving the CRS Class Rating

We propose to provide these services for one year with terms set forth in the following Planning Services Agreement. The billing will be hourly, based on the attached professional services pay scale, invoiced monthly. The total cost is a not to exceed \$36,000.00 agreement. All work will be complete within 12 months of Notice to Proceed.

Sincerely,

NEEL-SCHAFER, INC.


M. Craig High
Vice President

ACCEPTED BY:

BY: _____

DATE: _____

P: 228.374.1211 | F: 228.374.1216

772 Howard Avenue
Biloxi, MS 39530

www.neel-schaffer.com

engineers | planners | surveyors | environmental scientists | landscape architects



**AGREEMENT FOR PLANNING SERVICES
BY AND BETWEEN
THE CITY OF GULFPORT, MISSISSIPPI
AND
NEEL-SCHAFFER, INC.**

This AGREEMENT made this _____ day of _____ 2024, by and between the City of Gulfport, MS, hereafter called "OWNER", and Neel-Schaffer, Inc., hereafter called the "PLANNER".

I. DESCRIPTION OF SERVICES:

OWNER intends to engage the PLANNER to provide professional Planning services on a task order basis.

Services: Services will be provided as directed by the OWNER in accordance with the terms of this agreement. Individual task orders detailing a scope of work, method of payment and schedule will be approved in advance of any work. Work assignments will consist of the general types of work listed below:

Preliminary investigations of Community Rating System (CRS) Coordinator tasks, FEMA compliance, municipal stormwater permit compliance reporting, grant application assistance, land use planning assistance, or project services.

Project services may include, but are not necessarily limited to, providing the below listed services for projects such as transportation, water treatment and distribution, wastewater collection and treatment, drainage, and flood control:

- CRS documentation, evaluations and yearly recertification
- Work with city Staff, MEMA and Local CRS Coordinators
- Suggest to OWNER opportunities to increase CRS Class to increase flood insurance discounts
- Preparation of opinions of probable cost

Subconsultants:

Engagement of subconsultants by PLANNER, if needed to provide the scope of services required of the PLANNER, will require prior written authorization from the OWNER.

Special Fund Project Services:

Both OWNER and PLANNER recognize that projects funded through state and federal grant programs which require specific professional services contract terms may arise. On these occasions the contract for services will be negotiated separately. The terms will be as required by the funding agency and will supersede the terms specified in this AGREEMENT.

II. PAYMENT FOR SERVICES

OWNER will pay PLANNER for services by at a fixed fee established by task order agreed to by both parties or by hourly rate in accordance with the attached rate schedule with a "not to exceed" amount. Subconsultant expenses will be billed to OWNER at the actual cost to PLANNER.

As part of the PLANNER's monthly payment request, PLANNER will provide written documentation for each task order explaining in sufficient detail the work performed during the time period billed. If the task order is based on the rate schedule, backup timesheet data will be provided. If PLANNER fails to provide a description of the work performed or backup data, OWNER may withhold payment for that item until such description is provided.

III. TERM AND ACCEPTANCE

This AGREEMENT shall remain in effect for one year from the date of execution. This AGREEMENT, along with Exhibit A, "General Terms and Conditions", consisting of four pages and Exhibit B, "2024 Rate Schedule" represents the complete AGREEMENT between OWNER and PLANNER and may only be amended, supplemented, modified or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have made and executed this AGREEMENT as of the day and year firstabove written.

CITY OF GULFPORT

NEEL-SCHAFFER, INC.

BY: _____

BY: MG Z/pjt

TITLE: _____

TITLE: Vice President

DATE: _____

DATE: 10/17/2024

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Neel-Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.
2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the same profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Consultant shall be entitled to rely upon the accuracy and completeness of any and all information provided by Client. If applicable to the scope of work, Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall provide reasonable notice to Consultant whenever Client becomes aware of any development that affects the scope or timing of Consultant's services.

Client shall notify the Consultant of any deficiency in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such deficiency. Client's failure to notify the Consultant shall relieve the Consultant of any liability for costs to remedy the deficiency above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's other contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed in general conformance with the plans and specifications. Consultant shall not supervise, direct, or have control over any construction contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the construction contractor. Consultant does not guarantee the performance of the construction contractor and does not assume responsibility for the contractor's failure to furnish and perform its work in accordance with the plans and specifications.
5. **Ownership of Documents.** All reports, drawings, specifications, data, calculations, notes, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain the property of Consultant. Client agrees not to use the deliverables for projects other than the Project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written consent. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
6. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.
7. **Suspension of Services.** Client may, at any time, by written notice, suspend the services of Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension.
8. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.

To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.

10. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information.

11. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.

12. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:

- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
- (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
- (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
- (d) Professional Liability insurance covering the Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.

Consultant shall provide a certificate of insurance evidencing such insurance coverage to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability and auto liability policies, which shall be primary and noncontributory.

13. **Consequential Damages.** Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.

14. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments when due; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with the Standard of Care. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion.

15. **Force Majeure.** Neither Client nor Consultant shall be liable for the failure to perform (except Client's obligation to make payment when due) caused by any contingency beyond their reasonable control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

16. **Compliance with Laws.** To the extent applicable to Consultant's services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
17. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
18. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
19. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
20. **Additional Services.** Consultant shall be entitled to an equitable adjustment to its fee and schedule for additional services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.
21. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
22. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
23. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
24. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
25. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
26. **Conflicting Terms.** If there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.

[The remainder of this page intentionally left blank]

Exhibit "B"

NEEL-SCHAFFER, INC.
2024 RATE SCHEDULE FOR PROFESSIONAL SERVICES

EMPLOYEE CLASSIFICATION	POSITION	HOURLY RATE
P-8, P-9	Officer, Senior Engineer Manager or Survey Manager	\$275.00
P-7	Engineer Manager/Professional IV	\$245.00
P-6	Senior Project Manager/Professional III	\$215.00
P-5	Project Manager/Professional II	\$170.00
P-4	Professional I	\$140.00
P-1, P-2, P-3	Professional Intern	\$125.00
T-6	Senior Certified Engineering Technician	\$160.00
T-5	Certified Engineering Technician/Supervisory Technician	\$150.00
T-4	Technician IV/ Inspector IV/ Surveyor IV	\$130.00
T-3	Technician III/Inspector III/Survey Crew Chief	\$110.00
T-2	Technician II/Inspector II/Survey Instrument Person	\$90.00
T-1	Technician I/Inspector I/Survey Assistant	\$80.00
T-1	Student Intern	\$45.00
A-4	Senior Administrative	\$95.00
A-3	Senior Clerical	\$90.00
A-2	Clerical	\$70.00
A-1	Assistant Clerical	\$60.00
	Three-Member Survey Party	\$215.00
	Two-Member Survey Party	\$170.00
	One-Member Survey Party	\$130.00

"Professional" positions include engineer, architect, geologist, scientist, landscape architect, and planner.

"Technician" positions include engineering, soil, architecture, planning, GIS and information technology.

REIMBURSABLE EXPENSE SCHEDULE

EXPENSE	COST
Vehicle Mileage	\$0.67/mile
Traffic Counter/Video Monitor	\$10.00/day

All other expenses, including contract reproduction/printing, travel and subsistence, parking, communications, equipment rental, postage and overnight mail, and supplies will be reimbursed at actual cost.
 Use State or Federal Rates for mileage, travel and subsistence where necessary and/or required.

The hourly rates as shown on this rate schedule shall be subject to equitable adjustment on an annual basis due to increased costs and the rate of inflation.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2025, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING CONTINUATION
CERTIFICATE FOR MISCELLANEOUS TERMS BONDS WITH ZURICH
SURETY/FIDELITY AND DEPOSIT COMPANY OF MARYLAND; AND
FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport is required to provide a bond in the amount of \$96,321.00 in favor of the Mississippi Department of Employment Security (MDES) in connection with any “unemployment” claims that the City may have during the year; and

WHEREAS, accordingly, the City desires to continue its MDES bond with Zurich Surety/Fidelity and Deposit Company of Maryland in the said amount for the period February 16, 2025, through February 16, 2026; and

WHEREAS, the Mayor and the City Clerk (or their designees) are designated to execute the said bond on behalf 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 Continuation Certificate attached hereto as Exhibit “A”, be and it is hereby approved in the form as attached hereto as Exhibit “A”, and the Mayor and 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 _____, 2025.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

CADENCE Insurance

A Gallagher Company

*Please detach top portion
and include with payment.*

Gulfport, MS

Phone: (228) 863-5362

Invoice # 568374	Page 1 of 1
Account Number	Date
GULFPOR-04	12/10/2024
BALANCE DUE ON	
2/16/2025	
AMOUNT PAID	Amount Due
	\$1,926.00

Producer:

Account Manager:

City Of Gulfport
Attn: Rashida Bell (POB Acct)
P.O. Box 1780
Gulfport, MS 39502

Remit To:

Cadence Insurance, A Gallagher Company

Attn: Lockbox Processing

P.O. Box 3787

Dept #2000

Tupelo, MS 38803

Or Pay Online at: <https://cadenceinsurance.epaypolicy.com>

No fee if you pay by ACH

License & Permit Bond	PolicyNumber: 30478134	Effective: 2/16/2025 to 2/16/2026
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
5072992	2/16/2025	2/16/2025	RENB	Renewal Unemployment Compensation Bond, MS Employm	\$1,926.00

Total Invoice Balance:

\$1,926.00

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys -in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 18th day of November, 2024.



MJ Pethick

By: Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
800-626-4577

If your jurisdiction allows for electronic reporting of surety claims, please submit to:
reportsfclaims@zurichna.com

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Christopher J. Nolan, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Candy L. Browning**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 18th day of November, A.D. 2024.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



Christopher J. Nolan

Dawn E. Brown

By: **Christopher J. Nolan**
Vice President

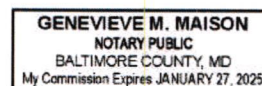
By: **Dawn E. Brown**
Secretary

**State of Maryland
County of Baltimore**

On this 18th day of November, A.D. 2024, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher J. Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison





Fire Department

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

Central Station
1515 23rd Avenue
Gulfport, MS 39501

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes
CAO Wayne Miller

From: Billy Kelley, Fire Chief

Date: December 20, 2024

RE: Permission to enter into a Professional Services agreement with JMCM consulting

Please place the item described below on the January 7th, 2025 Council Agenda.

The Gulfport Fire Department respectfully requests permission to enter into a professional services agreement with JMCM consulting. JMCM will provide professional project development and administrative services for 6.25% X \$454,200 (\$28,387.50) of the federal project award of the Assistance with Firefighters Grant (AFG). If the Gulfport Fire dept. is awarded the grant, JMCM will submit an invoice at this time for payment. We have this in our budget and would not need a budget amendment for this project.

Thank you for your consideration.

Password for Sheet	2024AFG
2024 AFG Total Grant Request	
Date Calculated	12/19/2024
Department:	Gulfport Fire Department
Physical Address	1515 23rd Ave Gulfport MS 39501
Mailing Address	City of Gulfport - PO Box 1780
City	Gulfport
State	Mississippi
Zip	39502
County	Harrison
Population	72,823
Firefighters Entered for this application	150
Total Calls Dept.Responded in 2023	13248
Contact Name	Billy Kelley
Title	Fire Chief
Contact Email	bkelly@gulfport-ms.gov
Contact phone	228.860.2426
Total Value of Equipment Project	
Grant #	
PPE	\$ -
SCBAs	\$ -
MICROGRANT	\$ -
Communications	\$ 499,620.00
Equipment	\$ -
Modify Facilities	\$ -
Total Request	\$ 499,620.00
FEMA Award	\$ 454,200.00
Department Match	\$ 45,420.00
JMCM Consulting Fee*	\$ 28,387.50
Total Cost to Dept**	\$ 73,807.50
TOTAL VALUE OF VEHICLE REPLACEMENT PROJECT	
Grant #	
Vehicle	\$ -
Total Vehicle Request	\$ -
FEMA Award	\$ -
Department Match	\$ -
JMCM Consulting Fee*	\$ -
Total Cost to Dept**	\$ -



AUTHORIZATION TO ENGAGE JMCM CONSULTING

SCOPE OF WORK

JMCM Consulting (CONSULTANT) will prepare a project plan and application for the Assistance to Firefighter Grant Program(s). The total project request will be determined after reviewing the CLIENT's need assessment. The project cost will be discussed with the CLIENT representative BEFORE the application is submitted.

The CLIENT will provide the CONSULTANT with the information needed to develop the project proposal. CONSULTANT will work with the CLIENT to identify the CLIENT's greatest needs and advise projects that have a higher likelihood of funding based on CONSULTANT's experience and the AFG Notice of Funding Opportunity (NOFO).

PROJECT SCHEDULE

Once the "Authorization to Engage JMCM Consulting" and the CLIENT's information worksheets are received, CONSULTANT will begin work on the application.

Client will be informed of the AFGP application period, once FEMA publishes the application period dates.

Once the final application is loaded to FEMA's GO/LOGIN.gov portal, the CLIENT will be notified and be given the opportunity to review the application before it is submitted. Once approved the CLIENT may submit the application OR the CLIENT may authorize the CONSULTANT to submit on their behalf. CLIENT understands they are responsible for the content of the application.

PROJECT COST

JMCM Consulting will provide professional project development and administrative services for 6.25% of the federal share of the grant award. This fee is NOT included in the project cost request. It cannot be paid from grant funds the department may receive. It must be paid from the Client's general fund as a fee for professional services. No grant funds from any federal program can be used to pay consulting fees.

Once the total Project Cost is determined, the CLIENT will be provided with a PROJECT COST estimate worksheet. If the grant is awarded, professional service fees will be due in full 30 days from date of grant official award.

This agreement will remain in effect until cancellation by either party by written notification.

JMCM Consulting**STANDARD TERMS AND CONDITIONS****1. GENERAL**

- 1.1 Each of the parties warrant its power to enter into this agreement and has obtained all necessary approvals to do so.
- 1.2 Each party acknowledges that this agreement and the conditions contain the whole agreement between the parties and that it is not relied upon any oral or written representations made to it by the other or its employees or agents.
- 1.3 CONSULTANT is not the employee of the CLIENT and affirms that no CONFLICT OF INTEREST exists.
- 1.4 This agreement remains in effect for the current and subsequent years until cancelled in writing by either party.

2. CLIENT'S RESPONSIBILITIES

- 2.1 Designate ONE CLIENT's representative that has the authority to provide information and instructions to the CONSULTANT.
- 2.2 Provide CONSULTANT with all information needed to develop the project proposal, including, but not limited to, financial records, operation records, budgets, revenue sources, incident records and all other information requested by the CONSULTANT pertaining to this project.
- 2.3 CLIENT certifies that the information provided to the CONSULTANT is accurate and correct.
- 2.4 The CONSULTANT will not be responsible for inaccurate or incomplete information provided by the CLIENT.
- 2.5 CLIENT will obtain consents, approvals and authorization necessary to prepare the project proposal and submit the application.
- 2.6 Notify the CONSULTANT if or when the CLIENT learns of any development that affects scope or timing of CONSULTANT's services.
- 2.7 CLIENT agrees to follow procurement laws as defined by FEMA and CLIENT'S governmental authority.

3. PERIOD OF SERVICE

- 3.1 The period of service is dependent upon the FEMA published application period. The CLIENT will be promptly notified once the application period is published by FEMA.
- 3.2 CONSULTANT will prepare the project proposal to be submitted for consideration of a grant award from the Assistance to Firefighter Grant Program(s) during the published application period.
- 3.3 The CONSULTANT will assist with the project until the final closeout documents are submitted and approved, at which time the CONSULTANT will provide the CLIENT written notification that services for this project are completed. This may be as long as three years.

4. PROJECT COSTS

- 4.1CONSULTANT will provide professional project development and administrative services for 6.25% of the amount of the federal funded grant award. Once the total cost of the project is determined, the CONSULTANT will be give the CLIENT a Project Cost Estimate for approval, before the application is submitted.
- 4.2CLIENT understands that project development services are provided at no charge.

5. CONSULTANT'S OUTPUT, MATERIALS AND INFORMATION

- 5.1All tangible and intellectual items prepared by CONSULTANT, such as project narratives or information or (without limit) any other materials created or provided pursuant to this contract by the CONSULTANT are considered intellectual property and shall be and remain the CONSULTANT's property and copyright. CLIENT may retain copies for reference, but any substantive reuse on another project; in whole or in part; or distribution to a third party by any means without CONSULTANT's written consent is prohibited. This clause cannot be cancelled, in the event services are terminated.**
- 5.2CONSULTANT shall not unreasonably withhold or deny written permission for the CLIENT to disclose the narrative created by the CONSULTANT to the CLIENT's attorneys, accountants, auditors or other professional agents associated with the entity for the purposes of conducting usual audits and other business of the CLIENT.
- 5.3CLIENT agrees they will not copy, share or distribute information contained in the project proposal or grant application with anyone other than the aforementioned.
- 5.4CLIENT agrees that if the CONSULTANT's work product is distributed or shared without the CONSULTANT's permission, CLIENT will be responsible for payment of the 6.25% professional services fee due to distribution without authorization.
- 5.5CLIENT agrees that if a project application is created and submitted pursuant to this Agreement is denied, and the CLIENT does not retain the CONSULTANT to assist with resubmission of this project; and CLIENT resubmits any or part of the information contained in the CONSULTANT's work product, such an act will be considered a continuance of the of this original agreement; therefore professional fees will be due to the CONSULTANT if the project is successfully awarded funding in the same manner as this original agreement.
- 5.6CONSULTANT undertakes they will not at any time divulge or allow to be divulged to any person any confidential information relating to the business or affairs of the Client.

6. PAYMENT

- 6.1If CLIENT receives an AFGP award, CONSULTANT will submit an invoice for payment, due within 30 days of the published award date.
- 6.2If CLIENT fails to make payment within thirty (30) days of receipt of invoice, a monthly late fee of 1.5% of balance due will be applied. In addition, CONSULTANT

may give written notice to suspend services until paid in full or payment arrangements have been made.

6.3CONSULTANT's compensation shall not be reduced by any amounts.

6.4This agreement may be terminated without cause by either party before completion of services; however, 100% of the professional services will be payable within the terms set forth in the agreement.

7. SERVICES UPON PROJECT FUNDING

7.1CONSULTANT agrees to provide the following services for the CLIENT upon receipt by the CLIENT of an official Assistance to Firefighter Grant award notification. These services will be provided to the extent agreed upon between the CONSULTANT and the CLIENT.

7.2CONSULTANT will assist CLIENT with understanding procurement requirements as defined by FEMA and CLIENT'S local jurisdiction.

7.2.1 If requested, the CONSULTANT will assist CLIENT with development and/or review of equipment specifications.

7.3CONSULTANT will assist CLIENT with the submission of the necessary performance reports, financial reports or other documentation as required by AFGP.

7.4The CLIENT will provide the CONSULTANT with all documentation required to prepare the grant closeout report, for example: cancelled check/proof of payment; Invoices; Bid Documents; Serial Numbers of Equipment, etc.

7.4.1 CONSULTANT will assist CLIENT with submission of required documents to complete/close the awarded grant.

8. MISCELLANEOUS

8.1The agreement shall be governed by the laws of the State of Alabama and Chambers County, Alabama.

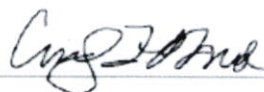
8.2CLIENT agrees that CONSULTANT reserves the right to withdraw from the project if the CLIENT fails to follow his/her advice or engages in conduct which makes continued administration of the project difficult or if the CLIENT directs the CONSULTANT to engage in conduct which CONSULTANT perceives as unethical or illegal or in direct conflict to AFG Notice of Funding Opportunity.

END OF TERMS & CONDITIONS

INITIALS: _____

IN WITNESS WHEREOF, the CLIENT has signed and approved engaging JMCM Consulting for the purpose of developing and submitting an application to Assistance to Firefighter Grant Program. Signature certifies that Standard Terms and Conditions have been read and agrees to all conditions.

JMCM Consulting, LLC.
Effective November 1, 2024



By: Cindy Tubbs Monroe, President
PO Box 252, Five Points, Alabama
36855 Office (334) 864-0094
Fax (334) 864-0147 or (800)-211-9006
cmonroe@jmcmconsulting.com

Signature: _____

Name: _____

Title: _____

Department: _____

Date: _____

INITIALS: _____

Third Party Authorization for Account Access

This document serves as authorization for employees of JMCM Consulting (hereafter JMCM) to access, operate and make necessary authorized edits to the named entity's account in the following systems for the purpose of managing the entities grant(s):

This includes the following systems:

- ✓ FEMA GO/login.gov web portal (act as Authorized Organization Representative)

Required information:

- Providing the username and password to JMCM Consulting.
- Providing the email address associated with the account(s).
- **Name one (1) primary contact (with name, email, phone number) for the entity that JMCM will work with.**
- Immediately notify JMCM whenever any change is made to the account such as entity's bank account, point of contact, or password.

JMCM agrees they will not disclose the username, password, or any individual information to anyone except the primary contact without written permission from the primary contact or person authorized to conduct business for the entity (for example Board Chairman, President, Fire Chief, City Manager, City Clerk, etc.).

It is understood, the entity is responsible for the accuracy of information entered into each of these portals. JMCM will enter information that is provided and approved by the entity. Entity reserves the right to request changes to this information at any time. JMCM will not be held responsible for any errors or omission of information.

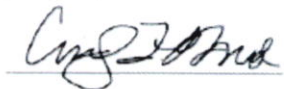
This authorization will remain in effect until revoked in writing by the entity. All request for revocation should be addressed hard copy to:

Cindy Monroe, President, JMCM Consulting, LLC. PO Box 252, Five Points, Alabama 36855.

JMCM Consulting, LLC.

Effective November 1, 2024

By: Cindy Tubbs Monroe, President



PO Box 252, Five Points, Alabama 36855

Office (334) 864-0094

Fax (800)-211-9006

cmunroe@jmcmconsulting.com

Signature: _____

Name: _____

Title: _____

Department: _____

Date: _____

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2025, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
MEMORANDUM OF UNDERSTANDING AGREEMENT BETWEEN MARINE
FORCES SPECIAL OPERATIONS COMMAND (MARFORSOC) AND THE CITY OF
GULFPORT, MISSISSIPPI, AND THE GULFPORT POLICE DEPARTMENT, AND
FOR RELATED PURPOSES**

WHEREAS, from time to time, the Marine Forces Special Operations Command (MARFORSOC) conducts routine training within the boundaries of the City of Gulfport, Mississippi; and

WHEREAS, MARFORSOC wishes to obtain written authorization from the City of Gulfport to conduct said training over a period of five (5) years in accord with and pursuant to the provisions of the Memorandum of Understanding between Marine Forces Special Operations Command (MARFORSOC) and the City of Gulfport, Mississippi and the Gulfport Police Department which is attached hereto as Exhibit “A”; and

WHEREAS, the City of Gulfport desires to provide the required authorization which will be memorialized by the City’s execution of the said Memorandum of Understanding (see Exhibit “A” hereto); and

WHEREAS, execution and delivery of the Memorandum of Understanding attached hereto as Exhibit “A” 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 Memorandum of Understanding between the MARFORSOC and the City of Gulfport and attached hereto as Exhibit “A” be and the same is hereby approved and the Chief of Police be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That the execution, delivery and performance under the Agreement are in the best interest of the City.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Gulfport Police Department

Memo

To: Mayor Billy Hewes, City Council

From: Deputy Chief Heather Dailey 

Date: December 10, 2024

Re: **MARFORSOC MOU**

Please see the attached documentation for a memorandum of understanding regarding the Gulfport Police Department and the Marine Forces Special Operation Command. This MOU is related to military training that routinely occurs within the city limits of Gulfport.

Please review for approval for Chief Adam Cooper to sign the MOU at the next available council meeting.



UNITED STATES MARINE CORPS
MARINE FORCES SPECIAL OPERATIONS COMMAND
PSC BOX 20116
CAMP LEJEUNE, NC 28542-0116

3307
G7

MEMORANDUM OF UNDERSTANDING (MOU)
BETWEEN
MARINE FORCES SPECIAL OPERATIONS COMMAND (MARFORSOC)
AND
THE CITY of GULFPORT, MS and GULFPORT POLICE DEPARTMENT

G-7: 043

1. Purpose. The purpose of this memorandum is to memorialize the approval by the municipal leadership of the City of Gulfport, MS, and Gulfport Police Department for MARFORSOC to conduct training in the City of Gulfport, MS. MARFORSOC requests that the City of Gulfport, MS, grant MARFORSOC the authority to periodically conduct required training within the City of Gulfport, MS. All such training will be coordinated under the guidelines set forth in this agreement. All personnel involved in these exercises will be consenting to military personnel, government civilian workers, or contractors; no private citizens will be part of or involved in the training exercises in any manner.

2. Agreement Creation or Renewal: This is a renewal from the previous agreement from 07 March 2018.

3. Approval. The Gulfport Police Department hereby agrees to permit members of MARFORSOC (to include all military, civilian, and contractor support personnel) to conduct military training, to include [Surveillance, Advanced Communications, Raid, Reconnaissance, Convoy, Foot Movement of Troops and Equipment, Drop Zone, Landing or Pick up Zone, other helicopter operations, and other required training necessary to develop special operations skills within the boundaries of the City of Gulfport, MS. Training and informal meetings will be restricted specifically to commercial/restaurant and public gathering areas of the above stated and will not involve direct contact with the local populace. Any training to be conducted on private property in the above-mentioned will be coordinated with and approved by the property owners involved. This approval is subject to the following:

MEMORANDUM OF UNDERSTANDING BETWEEN MARFORSOC AND GULFPORT
POLICE DEPARTMENT AND CITY OF GULFPORT, MS

a. This MOU becomes effective upon execution by the Gulfport Police Department and MARFORSOC and will run for five (5) years from the date of execution of the last signing party unless sooner terminated under the provisions of paragraph 9(b). This MOU recognizes that MARFORSOC intends to conduct training in the City of Gulfport, MS on multiple occasions over that time period. Prior to conducting any training, MARFORSOC will provide advance written notice to civilian leadership and law enforcement officials. The notice will include current contact information, training personnel points of contact, type of training to be conducted, areas to be utilized during training and dates of intended usage. The information will be provided in order to give the Gulfport Police Department/City of Gulfport MS the maximum possible visibility over training and to provide notice to law enforcement activities of our presence in the area. Every effort will be made by MARFORSOC to provide written notice at least thirty (30) days in advance of any training in order to allow enough time for both parties to mutually resolve any outstanding issues and address any concerns. During the conduct of any training, MARFORSOC will conduct daily liaison with the designated law enforcement personnel.

b. MARFORSOC shall not knowingly use any commercial/public gathering areas in any unlawful way.

c. MARFORSOC and City of Gulfport, MS are responsible for bearing its own personnel costs. MARFORSOC and City of Gulfport, MS are responsible for the supervision and management of its respective personnel.

d. 31 U.S.C. Sect. 1341, "The Anti-Deficiency Act", prohibits open-ended indemnification and "hold harmless agreements" by the U.S. Government. However, sovereign immunity is waived if any damage occurs, in order to hold the federal government liable. The U.S. Government is responsible, under the terms of the Federal Tort Claims Act (FTCA), 28 U.S.C. 1346(b), 2671-2680, or the Military Claims Act (MCA) 10 U.S.C. 2733, as applicable, for any injury to persons or damage to property proximately caused by acts or omissions of Government employees acting within the scope of their employment. The FTCA, and supporting case law, provides several means of recovery for negligent acts of Government personnel. The injured party may submit a claim directly against the U.S. Government; a defendant may implead the U.S. Government as a third-party tortfeasor; or a defendant may later pursue the U.S. Government in a separate indemnity action or claim submission, for any amounts paid to the injured party due to negligence of the U.S. Government. A

MEMORANDUM OF UNDERSTANDING BETWEEN MARFORSOC AND GULFPORT
POLICE DEPARTMENT AND CITY OF GULFPORT, MS

perfected claim requires a completed U.S. Government Standard Form 95 and proof substantiating the claimed amount. Other documentation may be required on a case-by-case basis. Claims packages may be submitted to the offices below by email, fax, or standard mail. For required documents, see <http://www.jag.navy.mil/organization/code 15 packets forms.htm>.

Claims packages may be submitted to the Camp Lejeune Office by standard mail.

Commanding General
LSSS-E (Claims)
PSC Box 20005
MCIEAST-MCB
Camp Lejeune, NC 28542-0005

4. For all training exercises, MARFORSOC, via the officer in charge (OIC) of the exercise, will ensure that local law enforcement is informed of all areas, times, and dates that will be utilized for training. All activities conducted at these venues will be appropriate for the intended training objective. Additionally, MARFORSOC staff will embed a liaison element within the Gulfport Police Department that will notify the requisite elements of the Gulfport Police Department of any activity within each district. MARFORSOC instructors will either be on site or in the vicinity of training in order to critique training as well as function as an on-site liaison to ensure training is conducted in accordance with this agreement. In the event a situation presents itself involving local law enforcement, an Exercise Participant Card will be provided that includes contact information of the MARFORSOC leadership responsible for the training and the MARFORSOC Public Affairs Office. The Gulfport Police Department will intervene and act as they deem necessary to handle and resolve any situation.

5. Unless otherwise agreed upon in writing, MARFORSOC training activities in City of Gulfport, MS will be low-impact and low-visibility. MARFORSOC activities are not likely to attract undue attention, nor should the conduct of activities alert any civilians/members of the establishment who are in the immediate area. In the event that a civilian/non-law enforcement official or uniformed member of local law enforcement approaches and begins to question any personnel conducting training about their activities, the personnel conducting training will provide an Exercise Participant Card and Military Identification Card. The personnel conducting training will contact their OIC in any situation where civilians or law enforcement personnel intervene

MEMORANDUM OF UNDERSTANDING BETWEEN MARFORSOC AND GULFPORT
POLICE DEPARTMENT AND CITY OF GULFPORT, MS

in the training. In this instance, all personnel conducting training will comply with instructions from local law enforcement officials and will immediately inform their OIC.

6. Prior to the start of the exercise, MARFORSOC members will receive classes and be thoroughly briefed on the safety plan and rules of training. No personal vehicles are authorized for use by the Marines to conduct this training. Tactical vehicles, Rental and/or government plated vehicles consisting of sedans, mini-vans, and sport utility vehicles will be utilized during this training.

7. MARFORSOC personnel conducting training will not conduct concealed carry of firearms at any time during training. MARFORSOC personnel will not conduct open carry of firearms, simulated firearms, or pyrotechnic devices during the course of active training in the City of Gulfport, MS without advance notice to Gulfport Police Department.

a. "Active training" does not include transportation of weapons between training locations.

b. MARFORSOC may be permitted to carry firearms, simulated firearms, or pyrotechnic devices on a case-by-case basis. In such instances, MARFORSOC will provide a description of the activity desired to the Gulfport Police Department in the required notification letter four weeks prior to commencement of the exercise. MARFORSOC will coordinate with the Gulfport Police Department detailing the starting and ending point of each movement, time of movement, activities to be exercised, make/model/license plate of vehicles, and number of personnel executing activity. The City of Gulfport, MS, maintains the right to refuse to permit the desired activity. Any refusal will be provided by the Gulfport Police Department in writing in response to the notification within two weeks of receipt of the notification of training.

8. All MARFORSOC personnel will be in civilian attire or military uniform; however, they will be able to produce an Exercise Participant Card and a government identification card. All MARFORSOC personnel conducting training and exercise staff will obey all traffic laws and posted speed limits. At no time will MARFORSOC personnel engage in any activity that will put themselves or others in danger, and they will obey all orders from civilian law enforcement agencies. The training exercise will culminate when all exercise participants have departed the City of Gulfport area. The MARFORSOC OIC will notify the

MEMORANDUM OF UNDERSTANDING BETWEEN MARFORSOC AND GULFPORT
POLICE DEPARTMENT AND CITY OF GULFPORT, MS

Gulfport Police Department upon completion of the exercise. The MARFORSOC OIC will provide the city office with a signed copy of this document and a copy of the notification for each training event for the record.

9. Non-Disclosure. The City of Gulfport, MS agrees not to disclose any MARFORSOC tactics, techniques, and procedures, methods of training, or exercise concepts or scenarios that the City of Gulfport, MS may learn during discussions with MARFORSOC about exercises or by observation during the conduct of an exercise. Additionally, the City of Gulfport, MS agrees not to disclose the identity of MARFORSOC personnel conducting training or, if not active-duty Marines, their affiliation with MARFORSOC (e.g., contracted civilian role players or members of other armed services). Furthermore, City of Gulfport, MS agrees not to disclose the locations or dates of the MARFORSOC exercises beyond those with a need to know within the City of Gulfport, MS's affiliation.

10. Modification or Termination

a. Modifications to this MOU must be in writing and signed by authorized representatives of the City of Gulfport, MS and MARFORSOC. The representative for MARFORSOC can be contacted at MARFORSOC, ATTN: Office of the Staff Judge Advocate, PSC Box 20116, Camp Lejeune, NC 28542-0116 or via phone at 910-440-0928. The representative for the office of the Gulfport Police Department of the City of Gulfport, MS, Gulfport Police Department can contact aka Police Chief Adam Cooper or Tammy Penton or via phone at 228.868.5900 and via email at acooper@gulfport-ms.gov or tpenton@gulfport-ms.gov .

b. This MOU shall remain in effect for five (5) years from the date of execution of the last signing party. Agreement must be reviewed and validated by both parties at the midpoint from the effective date. Reviews may be conducted through informal coordination with the respective parties. Proposed amendments to this agreement must be submitted to the MARFORSOC Office of Staff Judge Advocate prior to signature. Both the Gulfport Police Department and MARFORSOC retain the right to terminate this MOU at any time, with ninety (90) days' written notice to the other party, for any reason.

11. Point of Contact.

a. The primary point of contact for MARFORSOC: Joseph C. Mareello, Deputy AC/S G-7 (Civ), 910.440.1127, joseph.c.mareello.civ@socom.mil

MEMORANDUM OF UNDERSTANDING BETWEEN MARFORSOC AND GULFPORT
POLICE DEPARTMENT AND CITY OF GULFPORT, MS

- b. The Primary point of contact form Gulfport Police
Department: Police Chief Adam Cooper or Tammy Penton or
via phone at 228.868.5900 and via email at
acooper@gulfport-ms.gov or tpenton@gulfport-ms.gov .

12. Entire Agreement. It is expressly understood that this MOU embodies the entire agreement between MARFORSOC and City of Gulfport, MS regarding the MOU's subject matter, there by merging and superseding all prior agreement and representations by MARFORSOC and City of Gulfport, MS with respect to such subject matter.

Deputy Chief of Staff
MARFORSOC

Police Chief Adam Cooper
Gulfport Police Dept
City of Gulfport, MS

Date: _____

Date: _____

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
PROFESSIONAL SERVICES CONTRACT WITH CFF, LLC AND AUTHORIZE ITS
EXECUTION, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by a Mayor and City Council ("Governing Authority"); and

WHEREAS, last month the City's Director of Finance and Accounting resigned to accept employment with the Mississippi State Port Authority and the City Administration subsequently hired this Director's replacement; and

WHEREAS, while the position of Director of this Department was recently filled last month (December of 2024), the new Director has begun the process of reviewing this Department as well as developing and pursuing measures and means to undertake the responsibilities and attendant duties of this Department; and

WHEREAS, in connection with this pursuit, the Administration is recommending to the Governing Authority that judicious use of municipal resources would be best served in retaining the professional services of Amber Hinton, who is the member of CFF, LLC, to provide accounting and financial services for the City and to assist the new Director of this Department as work in this Department is brought current and to assist with this new Director's transition into this office; and

WHEREAS, the Governing authority finds that securing the assistance of CFF, LLC for the temporary provision of accounting and financial services is believed to be in the best interests of the City of Gulfport; and

WHEREAS, under the proposed Professional Services Agreement (attached hereto as Exhibit "A"), CFF, LLC would provide accounting and financial services on an as needed basis at an hourly

rate set forth in the agreement, with a total, aggregate not-to-exceed amount of \$ _____.

**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 Professional Services Agreement between the City of Gulfport and CFF, LLC be and it is hereby approved in substantially the same form as is found in Exhibit "A" attached to this resolution, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL ACCOUNTING SERVICES ("Agreement" or "contract") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI (herein the "City")**, having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **CFF, LLC**, having an address of _____, of which **AMBER HINTON** is a member, (herein "**HINTON**") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City desires to engage and contract with a qualified and experienced accountant and finance manager to perform and provide professional accounting and financial services; and

WHEREAS, Hinton is an experienced accountant and finance manager, having previously provided such services in public municipal government, and represents to the City that she has the ability, knowledge, and expertise to provide professional accounting and financial services to the City, which the City of Gulfport finds, based thereon, to be in the best interests of the City to secure and obtain; and

NOW THEREFORE, for good and valuable consideration as herein provided, Hinton agrees to perform and provide professional services to the City of Gulfport according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. Amber Hinton (hereinafter, "Hinton") shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any and all governing laws, provide professional accounting and financial services to the City of Gulfport. Such services include, but will not be limited to, the following: prepare and/or assist in the preparation of annual financial statements or related statements and annual debt statements, consult and provide advice with respect to any accounting or financial issues; assist with general governmental accounting; prepare and/or assist in the preparation of disclosure statements and supporting audits associated therewith; prepare and coordinate responses to audits and system reviews; and provide oversight and advice in conjunction with audits and responses thereto. Assignments for services under this Agreement shall be issued to Hinton by the City's Director of the Department of Finance and Accounting or his designee confirmed in writing in advance thereof.

2. Manner of Service. Services provided by Hinton pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and in accordance with generally accepted accounting principles.

3. Compensation. The City shall, upon receipt of an invoice from Hinton, compensate Hinton at the hourly rate of \$150.00 and with a not to exceed total cumulative amount of \$20,000.00 for the services contemplated herein. Hinton shall submit invoices to the City Clerk (Post Office Box 1780, Gulfport, Mississippi 39502; 2309 15th Street, Gulfport, Mississippi 39501) that minimally contain a brief but specific description of services provided and the time and date when such services were provided along with the amount of time expended by her in the provision of such services. Time entries shall be calculated according to 0.10 of an hour. Invoices shall be dated and be in a format approved by the City. The City shall not be responsible for mileage or travel expenses incurred by Hinton in connection with or arising out of performance provided by her under this contract. The City shall also not be responsible for any advanced expenses incurred on behalf of the City in connection with services provided under this contract (e.g., fees owed by the City to a third party) unless approved by the City prior to incurring the same. All expenses and fees incurred by Hinton in connection with her performance under this contract are the sole responsibility of Hinton and for which Hinton alone shall be responsible.

4. Term of Service. The term of this Agreement shall commence upon its approval by the Governing Authority of the City of Gulfport and expire on September 30, 2025, ("Term") unless sooner terminated or canceled as set forth herein.

5. Non-Exclusive Contract. This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with another person or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. Termination. (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least fifteen (15) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, Hinton agrees to complete all assigned matters to final disposition unless such completion would violate ethical or professional rules of conduct or otherwise instructed or agreed to by the City in writing. In addition, this Agreement or contract terminates automatically and immediately upon Hinton ceasing to be a properly licensed certified public accountant, whether by suspension or otherwise. Hinton shall notify the City in writing immediately of any change in standing as a licensed accountant or finance consultant.

7. Waiver; Remedies. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources. (a) Hinton certifies that she shall be licensed, certified, experienced, and qualified and able to perform any and all services contemplated by this Agreement, and Hinton agrees to notify City immediately if her license is terminated or suspended or her credentials change so as to limit her professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services

contract in which Hinton shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. Hinton shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Hinton agrees that she has secured or will secure at her own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. **Taxes.** City and Hinton acknowledge and agree that Hinton will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Hinton from City under this Agreement.

10. **Compliance with Legal Obligations.** Hinton agrees that, in rendering services under this Agreement, she shall comply with all federal, state, and local laws.

11. **Records.** Hinton represents she will maintain files related to this Agreement, which in the sole professional judgment of Hinton, she determines are necessary. After the representation ends, or a matter is closed, Hinton will maintain or destroy the files in accordance with any legal and ethical laws, obligations, or requirements. This Agreement does not limit Hinton's other legal and ethical obligations to preserve client property and retain client files. Otherwise, it is understood and acknowledged that all documents used by Hinton in her provision of services under this Agreement shall become the property of the City and shall be provided to the City by Hinton upon termination, cancelation or end of this Agreement.

12. **Insurance; Defense of Claims.** Hinton agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than \$250,000 per claim and \$1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Hinton covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of Hinton or anyone acting for, on behalf of, or at the direction of Hinton in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by Hinton or anyone acting for, on behalf of, or at the direction of Hinton, Hinton hereby covenants and agrees to assume the defense thereof and to defend the same at Hinton's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

13. Confidentiality. Hinton agrees to keep confidential and not use or disclose any information that Hinton may acquire during the term of, and in the course of, or as a result of, the performance of her duties or provision of her services under this Agreement.

14. Notices. Official notice to Hinton shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Clerk, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with 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. The point of contact for the City under this Agreement shall be the City Clerk.

15. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Hinton acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

16. Governing Law. City and Hinton acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

17. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Hinton.

18. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Hinton, her executors, administrators, heirs, and other successors in interest. Hinton's rights and obligations under this Agreement are not assignable.

19. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by Hinton.

**REST OF PAGE LEFT BLANK INTENTIONALLY
(SIGNATURES ON FOLLOWING PAGE)**

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the _____ day of _____, 2025.

AMBER HINTON d/b/a CFF, LLC

By: _____

Date: _____

CITY OF GULFPORT

Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: Billy Hewes

Title: Mayor

Date: _____

ATTEST:

Rashida Bell
City Clerk

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
AGREEMENT WITH KC PROJECT SOLUTIONS, LLC, AND KEVIN COGGIN, AND
FOR RELATED PURPOSES**

WHEREAS, Kevin Coggin (hereinafter “Coggin”) is the managing partner of KC Project Solutions, LLC, and his work focuses of transportation projects, including identifying and pursuing grant opportunities; and

WHEREAS, to maximize its prospects of obtaining grant funding for various transportation projects, the City wishes to avail itself of Coggin’s expertise and advice during the term of this Agreement; and Coggin is willing to offer his expertise and advice to the City, under the terms and conditions as stated in the proposed Professional Services Agreement attached hereto as Exhibit “A”; and

WHEREAS, approval, execution and delivery of the Professional Services Agreement attached hereto as Exhibit “A” is believed to be in the best interests 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 Professional Services Agreement be and it is hereby approved in substantially the form as is found in Exhibit “A” to this Resolution and is hereby found to be in the best interests of the City; 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 in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

PROFESSIONAL SERVICES AGREEMENT

This Agreement ("Agreement") is made and entered into this _____ day of _____, 2025, between the **CITY OF GULFPORT, MISSISSIPPI**, (hereinafter "**CITY**") and **KEVIN COGGIN** of the consulting firm of **KC PROJECT SOLUTIONS, LLC** (hereinafter "**CONTRACTOR**").

WHEREAS, Contractor is a consultant with expertise in the area of grant research, identification, writing and application; and

WHEREAS, the City wishes to avail itself of Contractor's expertise and advice during the term of this Agreement; and Contractor is willing to offer its expertise and advice to the City, under the terms and conditions as stated herein.

NOW THEREFORE, in consideration of the mutual covenants and promises set forth herein, and intending to be legally bound, the parties agree as follows:

1. **Scope of Services.** Contractor shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide and engage in those activities and services normally associated with comprehensive and effective grant application efforts and professional consulting services as more fully set forth in the proposal attached hereto as Exhibit "1". Such services shall consist of and include, among other things, strategy development, working with City officials and employees to identify grant funding opportunities in connection with municipal public works and other projects and to prepare and submit (after any necessary approvals of the City's governing authority) grant applications for the same, holding periodic conferences and meetings with City officials and employees to further the services provided hereunder, providing status reports to the City on a monthly basis outlining identified notices of funding opportunities and status of grant applications, and any and all other necessary activities related thereto.
2. **Manner of Service.** Services provided by Contractor pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi.
3. **Term.** The term of this Agreement shall be for thirty-six (36) consecutive months commencing February 1, 2025, and expiring on January 31, 2028, ("Term") unless sooner terminated or canceled as set forth herein. The Term of this Agreement may be extended beyond January 31, 2028, on a monthly, semi-annual, or twelve (12) month basis at the sole discretion of the City pursuant to written notice of extension to Contractor from the City.

4. **Compensation.** During the initial/base Term of this Agreement, Contractor shall be compensated by City at the total base amount of \$48,000.00 for twelve (12) calendar months. This total base fee amount will be paid in equal amounts of \$4,000.00 (one-twelfth (1/12) of the base total) on a monthly basis and in arrears. As an example, while services for this Agreement shall be effective commencing February 1, 2025, the invoice for services for the month of February 2025 shall be issued by Contractor and submitted to the City on March 1, 2025. All monthly invoices associated with the total base fee thereafter will be issued on the 1st day of each succeeding month except where such day falls on a weekend, and in such instance the subject invoice shall issue on the last weekday prior thereto. Invoices shall be paid by the City within thirty (30) days of receipt. Invoices shall be sent to the City Clerk via e-mail to wmler@gulfport-ms.gov, or his or her designee, and First Class U. S. Mail, postage prepaid, to City Clerk, City of Gulfport, Post Office Box 1780, Gulfport, Mississippi 39502.
5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.
6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, Contractor agrees to complete any outstanding work to final disposition prior to termination. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract. (c) *Effect thereof.* If this Agreement is terminated prior to end of a completed (full) month, then Contractor shall be paid a pro rata share of the monthly amount due for that portion of the month within twenty (20) days of end of this Agreement.
7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.
8. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Contractor certifies that he shall be licensed,

certified, experienced, and qualified (as necessary) and able to perform any and all services under this Agreement, and he agrees to notify City immediately if his license, if any, is terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which Contractor shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Contractor shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Contractor agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. **Taxes.** City and Contractor acknowledge and agree that Contractor will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Contractor from City under this Agreement.
10. **Compliance with Legal Obligations.** Contractor agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.
11. **Identification of Conflicts of Interest.** Contractor will make reasonable and diligent efforts to obtain and review relevant documents and other materials and information reasonably available in connection with matters that he is to undertake in conjunction with the provision of services under this Agreement to determine if any potential conflicts of interest exist concerning his involvement or provision of services for the City in connection with the same, and Contractor will immediately notify and apprise the City of any such conflicts of interest.
12. **Notices.** All official notices to the parties hereunder shall be in writing sent via the following means:

(a) to the CITY:

via e-mail to the Mayor at mayor@gulfport-ms.gov with copy to the City Attorney at jbruni@gulfport-ms.gov; or

via hand-delivery or First Class U. S. Mail, postage prepaid, to the Mayor at Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39502 and, separately via hand-delivery or First Class U. S. Mail, postage prepaid, to the City Attorney at City Attorney, City of Gulfport, Post Office Box 1780, Gulfport, Mississippi 39502.

(b) to CONTRACTOR:

via e-mail to the Contractor at cogns@bellsouth.net; or

via hand-delivery or First Class U. S. Mail, postage prepaid, to
Kevin Coggin at 16324 Waycross Dr., Biloxi, Mississippi,
39532.

The points of contact for the City under this Agreement shall be the Chief
Administrative Officer or his/her designee/s.

13. **Left Blank Intentionally.**

14. **Left Blank Intentionally.**

15. **Confidential Information.** It is understood that from time to time confidential and/or privileged information may be shared. The parties agree not to disclose any privileged or confidential information unless disclosure is (a) mutually agreed upon in writing; (b) is reasonably required in connection with the fulfillment of the disclosing party's obligations hereunder and made only to the minimum extent necessary to carry out such obligations; (c) is information which had generally become known to the public other than through the disclosure thereof by the disclosing party or which is otherwise subject to disclosure under state or federal law and not within any exemption from such disclosure; (d) made to any authorized attorney, accountant or other professional advisor of the disclosing party under confidentiality agreements and/or attorney-client or similar privilege; (e) pursuant to any compulsory legal process; or (f) otherwise subject to disclosure under the Public Records Act under State law.

16. **Limitation of Liability.** Contractor and his agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages (including, but not limited to, any and all indirect, special, incidental, punitive or consequential 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 willful, grossly negligent, or negligent acts of omission or commission of or attributed to the Contractor and/or his agents, servants, employees, and representatives. Only to the extent that the City is authorized by the laws of the State of Mississippi and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. §11-46-9(1), as amended, the City agrees to defend, indemnify, and hold harmless Contractor with respect to or from and against claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of willful or grossly negligent acts or omissions of the City.

17. **Severability.** Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Contractor acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.
18. **Governing Law.** This Agreement shall be construed in accordance with the laws of the State of Mississippi.
19. **Reimbursable Expenses.** Routine office expenses, such as copies, long distance fees, fax charges, and in-state mileage are included in the base-consulting fee.
20. **No Gifts or Gratuities.** Contractor and his agents, employees, and representatives agree not to provide any gifts, gratuities or any item of value to any employee of the City, or to any other federal, state, or local official, in connection with the performance of this Agreement. The City agrees not to solicit gifts, gratuities or any items of value from Contractor in connection with his performance of this Agreement.
21. **Entire Agreement and Amendments.** This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Contractor.
22. **Successors.** This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Contractor, his executors, administrators, heirs, and other successors in interest. Contractor's rights and obligations under this Agreement are not assignable.
23. **Official Approval of Contract.** This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and Contractor.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

City of Gulfport, Mississippi

KC Project Solutions, LLC

By: _____
Mayor

By: _____
Kevin Coggin

Date: _____

Date: _____

Attest: _____
City Clerk

Date: _____



Proposal for Consulting Services

Submitted to:
City of Gulfport, Mississippi

Submitted by:
KC Project Solutions
Specializing in Project Development, Grant Writing, Procurement, Construction Management, and Regulatory Compliance for Transportation Projects.

Date: January 2, 2025

Introduction

KC Project Solutions ("KCPS") is pleased to submit this proposal to provide consulting services to the City of Gulfport, Mississippi. Our firm specializes in assisting municipalities, counties, and organizations with identifying funding opportunities, preparing competitive grant applications, and managing transportation-related projects. We believe our expertise aligns with Gulfport's goals to secure funding for vital transportation initiatives.

Scope of Services

KCPS proposes to deliver the following services:

1. Grant Identification

- Conduct comprehensive research to locate federal, state, and private grant opportunities relevant to Gulfport's transportation projects.
- Maintain a database of ongoing and upcoming grant opportunities to ensure timely submissions.

2. Grant Application Preparation

- Develop high-quality, competitive grant applications tailored to specific funding requirements.
- Collaborate with Gulfport staff to gather necessary project information, data, and supporting documentation.
- Ensure compliance with grant guidelines and submission deadlines.

3. Strategic Consultation

- Advise on funding strategies to align transportation priorities with grant criteria.

- Provide periodic updates on emerging funding trends and opportunities.

4. Reporting and Coordination

- Deliver monthly progress reports summarizing grant research, application status, and funding outcomes.
- Facilitate communication with grant agencies and stakeholders as needed.

Proposed Compensation

KC Project Solutions proposes a retainer-based contract for consulting services. Compensation will consist of a fixed monthly fee of \$4,000. This fee will cover all services outlined in the scope, including:

- Research and identification of grant opportunities.
- Preparation and submission of grant applications.
- Ongoing strategic consultation and reporting.

Qualifications and Experience

KC Project Solutions brings extensive experience in securing funding and managing transportation-related projects. Key highlights include:

- Successful track record in obtaining federal and state transportation grants.
- Expertise in regulatory compliance and project management for state and federally funded projects.
- Strong relationships with funding agencies, elected officials, and industry stakeholders.

KC Project Solutions is dedicated to delivering results that align with Gulfport's vision and long-term transportation goals.

Next Steps

We look forward to the opportunity to work with the City of Gulfport and contribute to the success of its transportation initiatives. Should this proposal meet your approval, we are prepared to begin services immediately upon execution of a contract.

For further discussion, please contact:

KC Project Solutions
16324 Waycross Dr., Biloxi, MS 39532
Phone: 228-324-1589
Email: cogns@bellsouth.net



Kevin Coggin
Principal Consultant

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE CONTRACT NEGOTIATIONS WITH MICHAEL BAKER INTERNATIONAL, INC., IN CONNECTION WITH ENGINEERING SERVICES FOR THE COURTHOUSE ROAD BOAT LAUNCH AND JETTY IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project construct a sidewalk along Old Highway 49 from Dedeaux Road to Kenwood Drive.

WHEREAS, the project has an anticipated budget (engineering and construction) of \$160,000, and is funded with an 80/20 split through Gulf Regional Planning Commission/MDOT FHWA STP program; and

WHEREAS, [insert procurement info here when I have it]

WHEREAS, the selection committee recommended that the City enter into an Agreement for Professional Services with Michael Baker International, Inc., in connection with engineering services require for the Old Highway 49 Sidewalk Project.

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 Professional Services Agreement between the City of Gulfport and Michael Baker International, Inc., for engineering services in connection with the Old Highway 49 Sidewalk Project, as set forth herein and in the Memorandum from City Engineer, Jeremy Harrison, which is attached hereto as Exhibit “A” and incorporated herein.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum – City of Gulfport

ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

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

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

Date: December 26, 2024

Re: **Recommendation to Approve Engineering Services Agreement for Professional Services**
– **Old Highway 49 Sidewalk Project**
– **Michael Baker International**

Attached for your consideration is the Engineering Services Agreement for Professional Services for the referenced project in the Not-to-Exceed amount of \$50,000.00. The scope of services includes environmental, preliminary design and bidding services.

The Old Highway 49 Sidewalk Project is designed to construct a sidewalk along Old Highway 49 from Dedeaux Road to Kenwood Drive. The total cost of engineering and construction for this project is \$160,000. The project is funded with an 80/20 split through Gulf Regional Planning Commission/MDOT FHWA STP program.

Attachments:

- 1) Letter dated December 26, 2024, from Kreg Overstreet, P.E., Project Manager
- 2) Engineering Services Agreement for Professional Services

December 26, 2024

Mr. Jeremy Harrison, P.E.
City Engineer
City of Gulfport
4050 Hewes Avenue
Gulfport, Mississippi 39507

Subject: Old Highway 49 Sidewalks
City of Gulfport

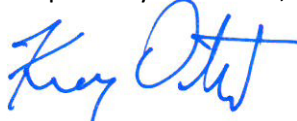
Dear Mr. Harrison:

We are pleased to provide you with an engineering services agreement for the Old Highway 49 Sidewalk Project.

Attached you will find the agreement, detailed scope of services and the cost breakdown for the work involved in developing the engineering and construction documents for the subject project. We can begin work on this project as soon as the contract documents are executed.

We appreciate the opportunity to provide the City of Gulfport a proposal for these services and look forward to working with you and your staff. Should you have any questions or require any additional information, please do not hesitate to contact me at (228) 380-1240.

Respectfully submitted,



Kreg Overstreet, PE
Project Manager

Agreement for Professional Services
between
THE CITY OF GULFPORT
Harrison County, Mississippi
and
MICHAEL BAKER INTERNATIONAL

THIS AGREEMENT entered into this _____ day of _____, 2024, by and between **MICHAEL BAKER INTERNATIONAL**, (hereinafter “**CONSULTANT**”) with offices at 2113 Government Street, Suite D-3, Ocean Springs, MS 39564, the **CITY OF GULFPORT**, (hereinafter, “**OWNER**”), with offices at 2309 15th Street, Gulfport, MS 39501.

WHEREAS, the **OWNER** desires to construct a sidewalk along Old Highway 49 in Gulfport generally from Dedeaux Road north to Kenwood Drive, herein referred to as the **PROJECT**; and,

WHEREAS, the **OWNER** desires to retain the services of **CONSULTANT** to perform the work herein described.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, and intending to be legally bound hereby, the parties agree as follows:

1. **SCOPE OF WORK.** **CONSULTANT** shall perform such engineering and technical services as are described in the attached Exhibit B, including any additions or modifications mutually agreed upon and incorporated therein as approved by written Resolution of the **OWNER** (hereinafter, “Work”).
2. **STANDARD OF CARE.** The standard of care applicable to **CONSULTANT**’s services is the degree of skill and diligence normally employed by engineers or providers of technical services performing the same or similar services.
3. **COMPENSATION AND PAYMENT.** **OWNER** shall compensate **CONSULTANT** for the Work on a lump sum basis for a fee of \$50,000.00 as detailed in the attached Exhibit C, including any additions or modifications mutually agreed upon and incorporated therein as approved by written Resolution of the **OWNER** (hereinafter, the “Payment Terms”).

Partial payments for the Work shall be made monthly by the **OWNER** to **CONSULTANT** based on invoices submitted by **CONSULTANT**. Each undisputed invoice shall be placed on the next regular claims docket for approval, and payment should be made by **OWNER** within ten (10) days of approval.

4. **ESTIMATES.** Any estimates provided for cost of construction, financing, and acquisition of land and right-of-ways shall be made in accordance with good engineering practice and procedure. It is understood, however, that **CONSULTANT** has no control over construction costs, competitive bidding and market conditions, or over costs of financing, acquisition of land or right-of-ways, and **CONSULTANT** does not guarantee the accuracy of such cost estimates as compared to actual cost or contractors' bids.
5. **CONSTRUCTION MEANS AND METHODS.** **CONSULTANT** shall not be responsible for construction means, methods, techniques, sequences or procedures of construction contractors, or the safety precautions and programs incident thereto, and shall not be responsible for such contractors' failure to perform work in accordance with the contract documents.
6. **COMPLIANCE WITH LAWS.** **CONSULTANT** shall comply with all applicable provisions of the unemployment compensation, sickness and disability, Social Security laws, the Fair Standards Act and all Federal, State, and local laws or regulations relating to the scope of this agreement.
7. **ASSIGNMENT BY COMPANY.** All the terms, provisions, covenants and conditions of this Agreement (including any modifications thereto) shall be binding upon, inure to the benefit of, and be enforceable by **OWNER**, its successors and assigns; provided however, that no portion of this Agreement (including any Task Order) and the rights and obligations thereunder shall be assignable or delegable by **OWNER**, by operation of law or otherwise, without the express prior written consent of **CONSULTANT** which consent shall not be unreasonably withheld.
8. **ASSIGNMENT BY CONSULTANT.** All the terms, provisions, covenants and conditions of this Agreement (including any modifications thereto) shall be binding upon, inure to the benefit of, and be enforceable by **CONSULTANT**, its successors and assigns; provided however, that no portion of this Agreement (including any Task Order) and the rights and obligations thereunder shall be assignable or delegable by **CONSULTANT**, by operation of law or otherwise, without the express prior written consent of **OWNER** which consent shall not be unreasonably withheld.
9. **INSPECTION OF THE WORK.** **CONSULTANT** shall grant **OWNER** access at all reasonable times to **CONSULTANT's** facilities where the work under this Agreement is being performed.
10. **CHANGES.** The **OWNER** may, at any time prior to the completion of the Work, direct, in writing, any changes to the Work, including but not limited to the revision of the Work's scope, time period, or schedule of performance. **CONSULTANT** shall perform such changes to the Work as directed by the **OWNER** in writing and shall be paid for such Work as mutually agreed upon, in writing, by the **OWNER AND CONSULTANT**.

11. **SUSPENSION OR TERMINATION.** In the event that the Work is terminated or suspended by the **OWNER** prior to its completion, **CONSULTANT** shall be paid for services rendered to the date of termination or suspension.
12. **DEFAULT.** Should either party breach any provisions of this Agreement the non-breaching party shall have the rights and remedies provided by law.
13. **INDEMNIFICATION.** **CONSULTANT** shall defend, indemnify and hold harmless **OWNER**, its agents, servants, employees, successors and assigns from actions, causes, suits, costs, claims, damages, expenses and demands whatsoever in law or in equity, including but not limited to attorneys' fees, with respect to, or on account of, any injury, including bodily injury, disability or death, or damages to property, including loss of the use thereof, in any way attributable to or in connection with performance of **CONSULTANT** under this Agreement.
14. **INSURANCE.** Unless otherwise required in this Agreement, **CONSULTANT** shall, during the performance of the services as provided herein, maintain insurance of the types and amounts specified, and with insurers satisfactory to **OWNER** as follows:
- (a) **Comprehensive General Liability** including the following:
 - \$1,000,000 Each Occurrence for bodily injury and property damage
 - \$1,000,000 Products/ Completed Operations Aggregate
 - \$1,000,000 General Aggregate over all interests
 - (b) **Comprehensive Automobile Liability** including coverage for owned, non-owned and hired vehicles:
 - \$1,000,000 Bodily Injury
 - \$1,000,000 Property Damage
 - (c) **Umbrella/Excess Policy:**
 - \$4,000,000
 - (d) **CONSULTANT** shall also maintain Workers' Compensation Insurance in statutorily required amounts and Employers' Liability Insurance in the amount of \$1,000,000 for bodily injury and \$1,000,000 by disease with a policy limit of \$1,000,000.
 - (e) **Professional Liability**
 - \$1,000,000 per occurrence.
15. **INDEPENDENT CONTRACTOR.** **CONSULTANT** acknowledges that it is furnishing the services contemplated by this Agreement hereto as an independent contractor, and not as an employee or agent of **OWNER** or any of its affiliates.

16. **PUBLIC ANNOUNCEMENTS.** No publicity releases (including news releases and advertising) relating to this Agreement, or the services performed hereunder, shall be issued by **CONSULTANT** without the prior written approval of the **OWNER**.
17. **PARTIAL INVALIDITY.** If any term, covenant, condition or provision of this Agreement is found by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect, and shall in no way be affected, impaired or invalidated thereby.
18. **HEADINGS.** Headings in this Agreement are for convenience only and are not intended to be used in interpreting or construing the terms, covenants, and conditions of this Agreement.
19. **GOVERNING LAWS.** The validity or construction of this Agreement, as well as the rights and duties of the parties hereunder, shall be governed by the laws of the State of Mississippi without regard to its choice of law provisions.
20. **SUPPLEMENTS TO AGREEMENT.** The following Exhibits are an integral part of this Agreement.
- | | |
|-----------|------------------------------------|
| Exhibit A | General Scope of Services |
| Exhibit B | Project Specific Scope of Services |
| Exhibit C | Payment Terms |
21. **ENTIRE AGREEMENT.** This Agreement constitutes the whole agreement between the parties with respect to the subject matter contained herein, and there are no terms other than those contained herein. No modification or amendment of this Agreement shall be valid unless in writing and signed by the parties hereto.

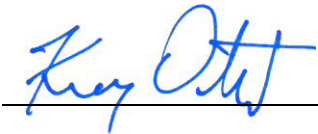
IN WITNESS WHEREOF, and intending to be legally bound hereby, the parties have caused this Agreement to be executed and delivered as of the day and year first above written.

**CITY OF GULFPORT
HARRISON COUNTY, MS**

WITNESS: _____

BY: _____

TITLE: _____

WITNESS:  _____

MICHAEL BAKER INTERNATIONAL
BY:  _____

TITLE: Vice President _____

EXHIBIT A

**GENERAL SCOPE OF SERVICES FOR
ENGINEERING PROJECTS**

This is an exhibit attached to and made a part of the **AGREEMENT** between the **OWNER** and the **CONSULTANT** for professional consulting services. For elements of the **PROJECT** described in the referenced **AGREEMENT** which are primarily engineering projects, the **CONSULTANT** shall perform professional services as hereinafter described, which shall include customary civil engineering services. These services, when performed in accordance with acceptable engineering practices, shall be the limits of the **CONSULTANT's** responsibility under this **AGREEMENT**.

This Exhibit A sets forth the general requirements for the performance of the various services for development projects required under this **AGREEMENT**. The **CONSULTANT** shall perform the scope of work required by this **AGREEMENT** as outlined in Exhibit B, Specific Project Scope of Services, in accordance with the following requirements. Basic engineering services will follow the MDOT LPA process.

SECTION I - BASIC SERVICES

A. Basic Engineering Services will generally be completed in four (4) phases:

1. Project Management, Data Collection & Utilities;
2. Preliminary Design Phase;
3. Final Design Phase; and,
4. Bidding Phase.

The general types of services to be performed in each phase are described herein. However, typical services may be changed or deleted as required for each project. Additional services may be added as mutually agreed upon between **OWNER** and **CONSULTANT in writing**. Such additions, changes, or deletions will be outlined in Exhibit B, Specific Project Scope of Work, of this **AGREEMENT**.

B. Project Management, Data Collection & Utilities

This phase involves those activities required for defining the scope of a project and establishing preliminary requirements. Items of work for this phase of a project include:

1. Conferring with the **OWNER** on project requirements, finances, schedules, early phases of the **PROJECT**, and other pertinent matters; and meeting with concerned agencies and parties on matters affecting the **PROJECT**;

2. Advising **OWNER** as to the necessity of providing or obtaining from other data or services of the types described in Section II such as, but not limited to field surveys, soil borings, aerial mapping and laboratory testing. At **OWNER's** option, services may be provided by the **OWNER** through direct contracts with other professionals or may be provided by the **CONSULTANT** in accordance with Articles III and IV of the **AGREEMENT**; and,
3. Developing design schematics, sketches, project recommendations, preliminary layouts and cost estimates.
4. Identify permitting requirements and advising the **OWNER** of the procedures to acquire approvals.

C. Preliminary Design Phase

After authorization to proceed with the Preliminary Design Phase, **CONSULTANT** shall, on the basis of the accepted documents and the construction budget authorized by **OWNER**:

1. Prepare necessary engineering reports and recommendations;
2. Prepare detailed plans and opinions of probable cost;
3. Print and provide necessary copies for in-house production of engineering drawings and contract specifications;
4. Advise **OWNER** of any adjustments to the original opinion of probable construction costs caused by changes in general scope, extent or character or design requirements of the PROJECT, or market conditions. Furnish to **OWNER** a revised opinion of probable construction costs based on the Preliminary Design Drawings;
5. Distribute documents for approvals to **OWNER**, Federal, State, and other regulatory agencies.

C. Final Design Phase

After authorization to proceed with the Final Design Phase, **CONSULTANT** shall, on the basis of the accepted documents and the construction budget authorized by **OWNER**:

1. Prepare necessary engineering reports and recommendations;
2. Prepare detailed plans, specifications, and cost estimates;

3. Print and provide necessary copies for in-house production of engineering drawings and contract specifications;
4. Advise **OWNER** of any adjustments to the Preliminary Design estimate of probable construction costs caused by changes in general scope, extent or character or design requirements of the PROJECT, or market conditions. Furnish to **OWNER** a revised opinion of probable construction costs based on the Final Design Drawings and Specifications;
5. Prepare for review and approval by **OWNER**, its legal counsel and other advisors, necessary Bidding information, bidding forms, the Conditions of the Contract, and the form of Agreement between the **OWNER** and Contractor; and,
6. Distribute documents for approvals to **OWNER**, Federal, State, and other regulatory agencies.

D. Bidding Phase

After authorization to proceed with the Bidding Phase, **CONSULTANT** shall:

1. Assist the **OWNER** in plan distribution for each separate prime contract for construction, materials, equipment and services; and, where applicable, maintain a record of prospective bidders to whom Bidding Documents have been issued, and receive and process deposits for Bidding Documents;
2. Assist the **OWNER** in conducting a pre-bid conference for each separate prime contract to share pertinent bidding and technical information and requirements with prospective bidders.
3. Issue addenda as appropriate to interpret, clarify or expand the Bidding Documents.
4. Distribute sets of Bidding Documents to Prospective Bidders and plan offices (Dodge and AGC) during the Bidding Phase.
5. Attend the bid opening, prepare bid tabulation sheets, and assist **OWNER** in evaluating bids or proposals and in assembling and awarding contracts for construction, materials, equipment, and services.
6. Reproduction and postage of reports, contract documents and specifications to **OWNER**, Contractor, regulatory/funding agencies, prospective bidders, and plan rooms.

SECTION II - SPECIAL SERVICES

A. Services Requiring Authorization in Advance

If authorized in writing by **OWNER**, **CONSULTANT** shall accomplish such special services of the following types which are not considered normal or customary Basic Services except where specifically provided for otherwise in Exhibit C. At **OWNER's** option, services may be provided by the **OWNER** through direct contracts with other professionals or may be provided by the **CONSULTANT**. When the **CONSULTANT** is requested to provide special services, such services may be provided by the **CONSULTANT's** own forces or through subcontracts with other professionals; however, contracts with other professionals for special services must have the approval of the **OWNER** before the work is initiated (**OWNER** approval of **CONSULTANT's AGREEMENT** listing subconsultants and subconsultant fees will be considered approval of subconsultant's contract.) Special services will be paid for by **OWNER** as indicated in the **AGREEMENT**, in addition to the compensation for Basic Services described herein if requested and approved in writing reflected upon Owner's minutes.

1. Services to make measured drawings of or to investigate existing conditions or facilities, or to verify the accuracy of drawings or other information furnished by **OWNER**; commonly referred to as A/E survey.
2. Services resulting from significant changes in the general scope, extent or character of the **PROJECT** or its design including, but not limited to, changes in size, complexity, **OWNER's** schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or Contract Documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to causes beyond **CONSULTANT's** control.
3. Providing renderings or models for **OWNER's** use.
4. Preparing to serve or serving as a consultant or witness for **OWNER** in any litigation, public hearing or other legal or administrative proceeding involving the **PROJECT** (except as agreed to under Basic Services).
5. Furnishing services of a Resident Project Representative to assist **CONSULTANT** in observing performance of the work of Contractor(s).
6. Services in connection with work directive changes and change orders to reflect changes requested by **OWNER** not included in the original scope of project.
7. Services in revising Drawings and Specifications occasioned by the acceptance or substitutions proposed by Contractor(s); and services after the award of each contract in evaluating and determining the acceptability of an unreasonable or excessive number of substitutions proposed by Contractor.

8. Additional or extended services during construction made necessary by (1) work damaged by fire or other cause during construction, (2) work damaged by natural disasters during construction, (3) a significant amount of defective or negligent work of any Contractor, (4) acceleration of the progress schedule involving services beyond normal working hours, (5) default by any Contractor, or (6) other causes beyond **CONSULTANT's** control.
9. Services after issuance to the **OWNER** of the final certificate for payment.
10. Provide assistance in the closing of any financial or related transaction for the **PROJECT**.
11. Provide assistance in connection with the refining and adjusting of any equipment or system.

SECTION III - DUTIES, RESPONSIBILITIES, AND LIMITATIONS OF AUTHORITY OF RESIDENT PROJECT REPRESENTATIVE

For elements of the **PROJECT** described in the referenced **AGREEMENT**, the **CONSULTANT** shall perform Resident Project Representative services in accordance with the following:

- A. General: Resident Project Representative (**RPR**) will be the **CONSULTANT's** agent at the site, will act as directed by and under the supervision of **CONSULTANT**, and will confer with **CONSULTANT** regarding **RPR** actions. **RPR's** dealings in matters pertaining to the onsite work shall in general be only with the **CONSULTANT** and Contractor, and dealings with subcontractors shall only be through or with the full knowledge of Contractor.
- B. Duties and Responsibilities of RPR:
 1. Schedules: Review the progress schedule, schedule of shop drawing submissions, and schedule of values prepared by Contractor and consult with the **CONSULTANT** concerning acceptability.
 2. Conferences and Meetings: Attend meetings with Contractor such as preconstruction conferences, progress meetings and other conferences as required in consultation with **CONSULTANT** and notify those expected to attend in advance. Prepare and circulate copies of minutes thereof.
 3. Liaison:
 - a. Serve as the **CONSULTANT's** liaison with Contractor, working principally through Contractor's superintendent and assist him in understanding the

intent of the contract documents. Assist the **CONSULTANT** in serving as the **OWNER's** liaison with the Contractor when the Contractor's operations affect the **OWNER's** onsite operations.

- b. As requested by the **CONSULTANT**, assist in obtaining from the **OWNER** additional details or information, when required at the job site for proper execution of the work.

4. Shop Drawings and Samples:

- a. Record date of receipt of shop drawings and samples, receive samples which are furnished at the site by Contractor, and notify the **CONSULTANT** of their availability for examination.
- b. Advise the **CONSULTANT** and Contractor or its superintendent immediately of the commencement of any work requiring a shop drawing or sample submission if the submission has not been approved by the **CONSULTANT**.

5. Review of Work, Rejection of Defective Work, Inspection and Tests:

- a. Conduct onsite observations of the work in progress to assist **CONSULTANT** in determining if the work is proceeding in accordance with the contract documents and that completed work will conform to the contract documents.
- b. Report to the **CONSULTANT** whenever **RPR** believes that any work is unsatisfactory, faulty, or defective or does not conform to the contract documents or does not meet the requirements of any inspections, tests, or approval required to be made or has been damaged prior to final payment, and advise the **CONSULTANT** when he believes work should be corrected or rejected or should be uncovered for observation or requires special testing, inspection, or approval.
- c. Verify that tests, equipment, and systems startups and operating and maintenance training are conducted as required by the contract documents and in presence of the appropriate personnel, and that Contractor maintains adequate records thereof; observe, record, and report to the **CONSULTANT** appropriate details relative to test procedures and startups.
- d. Accompany visiting inspectors representing public or other agencies having jurisdiction over the **PROJECT**, record the results of these inspections, and report to **CONSULTANT**.

6. Interpretation of Contract Documents: Transmit to Contractor, **CONSULTANT's** clarifications and interpretations of the contract documents.
7. Modifications: Consider and evaluate Contractor's suggestions for modifications in drawings or specifications and report them with **RPR's** recommendations to **CONSULTANT**. Transmit to Contractor decisions as issued by **CONSULTANT**.
8. Records:
 - a. Maintain at the job site orderly files for correspondence, reports of job conferences, shop drawings and samples submissions, reproductions of original contract documents including all addenda, change orders, field orders, additional drawings issued subsequent to the execution of the contract, **CONSULTANT's** clarifications and interpretations of the contract documents, progress reports and other project related documents.
 - b. Keep a diary or logbook, recording hours on the job site, weather conditions, data relative to Contractor's questions or extras or deductions, quantities of materials installed on the PROJECT, list of visiting officials and representatives of manufacturers, fabricators, suppliers, and distributors, daily activities, decisions, observations in general and specific observations in more detail as in the case of the observing test procedures. Send copies to the **CONSULTANT**.
 - c. Record names, addresses, and telephone numbers of all contractors, subcontractors, and major suppliers of materials and equipment.
9. Reports:
 - a. Furnish to **CONSULTANT, OWNER**, and appropriate funding agencies periodic reports as required of the progress of the work and Contractor's compliance with the approved progress schedule and schedule of shop drawing submissions.
 - b. Consult with the **CONSULTANT** in advance of scheduled major tests, inspections, or start of important phases of the work.
 - c. Report immediately to the **CONSULTANT** upon the occurrence of any accident.
 - d. Review and certify Contractor's payroll submittals for compliance with Federal law pertaining to classification and wage rates.
10. Payment Requests: Review applications for payment with Contractor for

compliance with the established procedure for their submission and forward them with recommendations to the **CONSULTANT**, noting particularly their relation to the schedule of values, work completed, and material and equipment delivered at the site but not incorporated in the work.

11. Certificates, Maintenance and Operation Manuals: During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by Contractor are applicable to the items actually installed; and deliver this material to the **CONSULTANT** for his review and forwarding to **OWNER** prior to final acceptance of the work.
12. Completion:
 - a. Before the **CONSULTANT** issues a Certificate of Substantial Completion, submit to Contractor a list of observed items requiring completion or correction.
 - b. Conduct final inspection in the company of **CONSULTANT**, **OWNER**, and Contractor and prepare a final list of items to be completed or corrected.
 - c. Verify that all items on final list have been completed or corrected and make recommendations to the **CONSULTANT** concerning acceptance.

C. Limitations of Resident Project Representative's Authority:

Except upon written instructions of the **CONSULTANT**, **RPR**:

1. Shall not authorize any deviation from the contract documents or approve any substitute materials or equipment.
2. Shall not exceed limitations of the **CONSULTANT**'s authority as set forth in the contract documents.
3. Shall not undertake any of the responsibilities of Contractor, subcontractors, or Contractor's superintendent, or expedite the work.
4. Shall not advise on or issue directions relative to any aspect of the means, methods, techniques, sequences, or procedures of construction unless such is specifically called for in the contract documents.
5. Shall not issue directions as to safety programs in connection with the work.
6. Shall not accept Shop Drawing or sample submittals from anyone other than Contractor.

7. Shall not authorize the **OWNER** to occupy or utilize the **PROJECT** in whole or in part, without the approval of **CONSULTANT**.
8. Shall not participate in specialized field or laboratory tests, or inspections conducted by others except as specifically authorized by **CONSULTANT**.

EXHIBIT B
PROJECT SPECIFIC SCOPE OF SERVICES
OLD 49 SIDEWALK
DEDEAUX ROAD TO KENWOOD DRIVE

This project will construct a sidewalk along Old Highway 49 in Gulfport generally from Dedeaux Road north to Kenwood Drive. These may change as budget or construction constraints allow.

The following scope of services describes Michael Baker International (**CONSULTANT**) efforts required to provide final construction plans for the City of Gulfport (**OWNER**) to use in bidding the project for construction. Following is an outline showing the tasks associated with successful completion of this project:

BASIC SERVICES

- I. Project Management, Data Collection & Utilities
 1. Project Management
 2. Surveys
 3. Geotechnical Investigations
 4. Utility Coordination
- II. Preliminary Design
 1. Preparation of Preliminary Construction Drawings
 2. Environmental Coordination
- III. Final Design
 1. Preparation of Final Construction Drawings
 2. Preparation of Project Specifications
- IV. Bidding Phase
 1. Attend pre-bid meeting
 2. Issue Addenda as necessary
 3. Prepare Bid Tabulation/Prepare a Recommendation Letter

TASK I PROJECT MANAGEMENT, DATA COLLECTION & UTILITIES

1. **Project Management** – **CONSULTANT** will attend a maximum of four (4) meetings at the site. These meetings will be for the purposes of coordinating with the **OWNER**, other consultants, Utility companies and any other parties pertinent to the project. Additionally, the **CONSULTANT** will prepare a one-page Memo outlining the agreed upon Design Criteria for acceptance by the **OWNER**.
2. **Surveys** - **CONSULTANT** will use the services of a **Sub-Consultant** for surveys. Surveys will include the following tasks:
 - a. Provide complete topographic survey of the project area. The survey will include cross sections at 50' stations with a minimum of 5 shots per cross section. The survey will not include potholing existing utilities. This survey will not include any boundary information.

EXHIBIT B
PROJECT SPECIFIC SCOPE OF SERVICES

- b. All drainage pipes shall be located, and elevations, type, material, and sizes of pipes shall be provided.
 - c. Locate all structures, utilities, trees, shrubs, fences, driveways, and other encroachments within 10 feet of the apparent right-of-way.
 - d. Horizontal and Vertical coordinates shall be based on the Mississippi State Plane Coordinate System and NGVD 1998.
 - i. Should the project require the acquisition of right-of-way and/or easements, complete boundary surveys of the respective properties will be performed for the preparation of the legal descriptions and associated plats. Surveying services required for the development of right-of-way and/or easements documents will be considered an additional service and will require an Amendment to this Agreement. The estimated cost for the development of each right-of-way and/or easement document will be determined at a later date.
3. **Geotechnical Investigations** – Geotechnical services are not included as part of the project scope.
4. **Utility Coordination** – **CONSULTANT** will coordinate with local utility companies regarding the possible relocation of their respective utility lines. The costs associated with the relocation the utility lines will be determined during the design process and provided to the **OWNER**. No utility design is included in this scope of work.

TASK II PRELIMINARY DESIGN

- 1. **Preparation of Preliminary Construction Drawings** – **CONSULTANT** will prepare detailed construction drawings that will properly delineate the improvements required for the replacement of existing waterlines in the project area. Construction drawings will consist of Cover sheet, General Notes, blank Summary of Quantity sheets, Plan and Profile sheets, and Standard Details.
- 2. **Environmental Coordination** - It is expected that this project will require the completion of MDOT's ENV-160 LPA form in accordance with MDOT and FHWA guidelines to satisfy National Environmental Policy Act (NEPA) requirements. The review needed for completion of the ENV-160 LPA form generally includes data collection, field studies, and resource agency coordination. Appropriate documentation necessary to support the ENV-160 LPA form will also be prepared. This documentation is expected to include a wetland report, threatened and endangered (T/E) species technical memo, and a hazardous materials technical memo.

TASK III FINAL DESIGN

EXHIBIT B
PROJECT SPECIFIC SCOPE OF SERVICES

1. **Preparation of Final Drawings** – Comments received from the review of the preliminary plans will be incorporated into the design and final construction plans will be developed. Estimated quantities will be identified on the plans.
2. **Preparation of Project Specifications** – **CONSULTANT** will prepare detailed specifications to accurately describe the required improvement along with all specific contract requirements. The elements of this work include the following:
 - a. *Quantity Computations* - Based upon the final plans, quantity computations will be performed for each item of work designated as unit price pay items. Computations will be tabulated in the quantity summaries on the final plans.
 - b. *Standard Specifications & Details* - The *City of Gulfport Construction Standards dated May 2015* will be used.
 - c. *Special Provisions* - Special provisions will be prepared for those items of work not covered as desired in the Standard or existing Standard Special Provisions.
 - d. *Final Cost Estimate* - Based upon the final quantities, a final estimate of probable construction cost will be prepared. The **CONSULTANT** does not guarantee that the actual quantities and construction cost will not vary from the estimates provided. City of Biloxi pay item numbers will be used to the fullest extent practical.

TASK IV BIDDING PHASE

1. It is assumed the **OWNER** will be responsible for advertising the project. The **CONSULTANT** will attend the Bid Opening and assist the **OWNER** with the tabulation of the bids and prepare a letter of recommendation for contract award. As required by State Law, electronic bidding will be made available.

[illegible]

Page B-4

Exhibit C - Payment Terms Summary

City of Gulfport
Old Hwy 49 Sidewalk
Michael Baker International
4-Dec-2024

	Prime Consultant Man-Hours	Total Man-Hours	Salary Cost	Overhead	Total Labor Cost	Direct Cost	Fixed Fee	Prime Consultant Sub-Total	Sub-Consultant Sub-Total	Total Cost
Project Management, Data Collection & Utilities	32	32	\$1,912.00	\$2,693.24	\$4,605.24	\$134.00	\$552.630	\$5,291.87		\$5,292.00
Preliminary Design Phase	216	216	\$11,971.47	\$16,863.01	\$28,834.48	\$234.00	\$3,460.140	\$32,528.62		\$32,529.00
Final Design Phase	71	71	\$3,070.74	\$4,325.44	\$7,396.18	\$234.00	\$887.540	\$8,517.72		\$8,518.00
Bidding Phase	26	26	\$1,405.64	\$1,979.98	\$3,385.62	\$126.80	\$406.270	\$3,918.69		\$3,919.00
Project Totals	345	345	\$18,359.85	\$25,861.67	\$44,221.52	\$728.80	\$5,306.58	\$50,256.90		\$50,258.00

Grand Total	\$50,000.00
-------------	-------------

Project Management, Data Collection & Utilities

	City of Gulfport Old Hway 49 Sidewalk Michael Baker International 23-Dec-2024							
No. of Sheets	Task	Personnel Titles Assigned to Project					Man-Hour Totals	
		Operations Manager	Sr Engineer	Engineer	Designer	Technician		
		Man-Hours						
Project Management, Data Collection & Utilities								
	Develop Design Schematics	2	2	4	8		16	
	A/E Survey Review		4		2		6	
	Develop Engineer's Opinion of Probable Cost	2	2	2	4		10	
	Total Hours	4	8	6	14	0	32	
	Average Hourly Rate	\$119.64	\$84.85	\$42.94	\$35.50	\$26.25		
	Salary Cost	\$478.56	\$678.80	\$257.64	\$497.00	\$0.00	\$1,912.00	
140.86%	Overhead						\$2,693.24	
0.00%	FCCM						\$0.00	
	Total Labor Cost						\$4,605.24	
	Prime Other Direct Costs							
	Prints					0	\$0.00	\$0.00
	Mileage (5 trips @ 40 miles ea)					200	\$0.67	\$134.00
	Meals					0	\$0.00	\$0.00
	Lodging					0	\$0.00	\$0.00
	Prime Direct Costs Total						\$134.00	
12.00%	Fixed Fee						\$552.63	
	Phase A, Part _ Grand Total						\$5,291.87	
	Subconsultants							
	Topographic Survey						\$0.00	
	Admin Fee @ 10%						\$0.00	
	Subconsultant Total						\$0.00	
							\$5,291.87	

Preliminary Design

	City of Gulfport						
	Old Hway 49 Sidewalk						
	Michael Baker International						
	4-Dec-2024						
No. of Sheets	Task	Personnel Titles Assigned to Project					Man-Hour Totals
		Operations Manager	Sr Engineer	Engineer	Designer	Technician	
Preliminary Design		Man-Hours					
	Develop Preliminary Plans	4	22	32	54		112
	Prepare Technical Specifications and Bid Documents		4	6	2	4	16
	Revise Engineer's Opinion of Probable Cost	2	3	4	4		13
	Prepare ENV-160	20		55			75
	Total Hours	26	29	97	60	4	216
	Average Hourly Rate	\$119.64	\$84.85	\$42.94	\$35.50	\$26.25	
	Salary Cost	\$3,110.64	\$2,460.65	\$4,165.18	\$2,130.00	\$105.00	\$11,971.47
140.86%	Overhead						\$16,863.01
0.00%	FCCM						\$0.00
	Total Labor Cost						\$28,834.48
	Prime Other Direct Costs						
	Prints				100	\$1.00	\$100.00
	Mileage (5 trips @ 40 miles ea)				200	\$0.67	\$134.00
	Meals				0	\$0.00	\$0.00
	Lodging				0	\$0.00	\$0.00
	Prime Direct Costs Total						\$234.00
12.00%	Fixed Fee						\$3,460.14
	Phase A, Part _ Grand Total						\$32,528.62

Final Design							
	City of Gulfport						
	Old Hway 49 Sidewalk						
	Michael Baker International						
	4-Dec-2024						
No. of Sheets	Task	Personnel Titles Assigned to Project					Man-Hour Totals
		Operations Manager	Sr Engineer	Engineer	Designer	Technician	
Final Design		Man-Hours					
	Develop Final Plans		1	8	28		37
	Submit Plans to Review Agencies for Approval	2	2		4	4	12
	Revise Engineer's Opinion of Probable Cost		2	3	6	2	13
	Total Hours	2	6	19	38	6	71
	Hourly Rate	\$119.64	\$84.85	\$42.94	\$35.50	\$26.25	
	Salary Cost	\$239.28	\$509.10	\$815.86	\$1,349.00	\$157.50	\$3,070.74
140.86%	Overhead						\$4,325.44
0.00%	FCCM						\$0.00
	Total Labor Cost						\$7,396.18
	Prime Other Direct Costs						
	Prints						\$100.00
	Mileage (5 trips @ 40 miles ea)				100	\$1.00	\$134.00
	Meals				200	\$0.67	\$0.00
	Lodging				0	\$0.00	\$0.00
					0	\$0.00	
	Prime Direct Costs Total						\$234.00
12.00%	Fixed Fee						\$887.54
	Phase A, Part _ Grand Total						\$8,517.72

Bidding Phase

	City of Gulfport						
	Old Hway 49 Sidewalk						
	Michael Baker International						
	4-Dec-2024						
No. of Sheets	Task	Personnel Titles Assigned to Project					Man-Hour Totals
		Operations Manager	Sr Engineer	Engineer	Designer	Technician	
Bidding Phase		Man-Hours					
	Attend Pre-Bid Meeting		4			2	6
	Issue Addenda		6	6	4	4	20
	Total Hours		10	6	4	6	26
	Hourly Rate	\$119.64	\$84.85	\$42.94	\$35.50	\$26.25	
	Salary Cost	\$0.00	\$848.50	\$257.64	\$142.00	\$157.50	\$1,405.64
140.86%	Overhead						\$1,979.98
0.00%	FCCM						\$0.00
	Total Labor Cost						\$3,385.62
	Prime Other Direct Costs						
	Prints				100	\$1.00	\$100.00
	Mileage (1 trip @ 40 miles ea)				40	\$0.67	\$26.80
	Meals				0	\$0.00	\$0.00
	Lodging				0	\$0.00	\$0.00
	Prime Direct Costs Total						\$126.80
12.00%	Fixed Fee						\$406.27
	Phase A, Part _ Grand Total						\$3,918.69

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2025, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SPONSORSHIP
PROGRAM FOR CINEMA BY THE SHORE,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, annually, invites residents and visitors to our City's Jones Park to watch family friendly movies under the stars at Cinema by the Shore, the largest free outdoor movie series on the Mississippi Gulf Coast; and

WHEREAS, in order to help defray the costs associated with presenting the movie series each year, and to add or improve/repair the various amenities offered, the City desires to offer interested persons or entities the ability to sponsor the movie series in return for certain benefits received by the sponsor; and

WHEREAS, a proposed sponsorship structure has been developed and is attached hereto as Exhibit "A"; and

WHEREAS, adoption of a sponsorship structure for the series is crucial to marketing the series as an advertising opportunity for local businesses who wish to have their name/logo associated with the festival and the 1,000's of visitors to the series each year; and

WHEREAS, the Council finds it is in the best interest of the City to approve the sponsorship structure as found in Exhibit "A" hereto for the City's Cinema by the Shore.

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 sponsorship structure as more fully set forth in Exhibit "A" hereto be and the same is hereby approved and the City is hereby authorized to offer sponsorship opportunities in accord therewith.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Sponsorship Opportunities

Cinema by the Shore event series is the largest **FREE** outdoor movie series along the Mississippi Gulf Coast!

Cinema by the Shore, hosted by the City of Gulfport, seeks sponsorships for its 2025 season and twelfth year of this event series! These free, family-friendly movie nights occur the 2nd or 3rd Friday of the month, from April through August, each season. Before each movie showing, we provide free activities and popcorn for parents and children, such as inflatables, sports arena, etc.

Sponsorship Opportunities:

Presenting Sponsor \$3,000

- Recognition on Cinema by the Shore Facebook page
- Opportunity to display promotional materials at event and booth setup
- Recognition on sponsor board at event
- Recognition on all printed materials for the event
- Recognition on banners at event
- Logo displayed on movie screen prior to showing

Community Sponsor \$1,000

- Recognition on Cinema by the Shore Facebook page
- Recognition on sponsor board at event
- Recognition on all printed materials for the event
- Recognition on banners at event
- Logo displayed on movie screen prior to showing

Neighborhood Sponsor \$500

- Recognition on Cinema by the Shore Facebook page
- Recognition on sponsor board at event
- Recognition on all printed materials for the event

Local Sponsor \$250

- Recognition on Cinema by the Shore Facebook page
- Recognition on all printed materials for the event

Sponsorship Level _____

Company Name _____

Contact Name _____

Phone Number _____

Email _____

Please make the check payable to City of Gulfport Special Events and enclose the check with this application.
Please mail to Attention: Special Events, City of Gulfport Special Events, PO Box 1780, Gulfport, MS 39502

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2025, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING
TERMS OF SERVICE WITH AND PROPOSAL FROM THE WANDERLUST GROUP,
INC., IN CONNECTION WITH THE DOCKWA SOFTWARE
AND FOR RELATED PURPOSES**

WHEREAS, in order to modernize the operations of the Gulfport Small Craft Harbor/Marina, the Department of Leisure Services has sought software that will enable it to handle slip rentals and related contracts, invoicing and accounting in a more efficient manner, as well as provide on-line capabilities designed to make marina processes more efficient, as more fully set forth in the Memorandum of Randall Wales, Director of Leisure Services ; and

WHEREAS, the Department of Leisure Services has requested approval of Terms of Service and the Proposal of The Wanderlust Group, Inc., to provide Dockwa Marina Management software for the City of Gulfport; and

WHEREAS, the City finds that approval and execution of the Terms of Service and the Proposal of Molo, Inc., to the extent that it complies with Mississippi law, 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 Terms of Service and Proposal of Molo, Inc., between the City of Gulfport and The Wanderlust Group, Inc., as attached hereto as Exhibit “A”, be and the same is hereby approved, to the extent that it complies with Mississippi law, 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 _____, 2025.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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: December 26, 2024

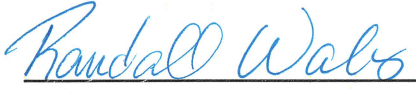
Re: Change in Marina Management Software from MOLO to Dockwa

After careful consideration and evaluation of our current systems, we have decided to transition from our existing marina management software MOLO to Dockwa. This change will bring significant improvements to our operations and enhance the experience we provide to our customers that will include:

1. **Improved Efficiency:** offers a more intuitive and user-friendly interface that will streamline reservation management, customer communications, and dock assignments. This will allow us to save time and reduce manual errors.
2. **Enhanced Customer Experience:** customers can easily make reservations online, view availability in real-time, and receive automated confirmations and reminders. This modern approach aligns with the expectations of today's boaters and will enhance their overall satisfaction.
3. **Better Data and Reporting:** provides robust reporting and analytics tools, enabling us to make data-driven decisions and optimize marina operations. We will have clearer insights into occupancy rates, revenue trends, and customer preferences.
4. **Integrated Payment Solutions:** simplifies payment processing, allowing customers to securely pay online or through mobile devices. This will reduce the administrative workload and improve cash flow management.
5. **Industry Best Practices:** widely adopted across marinas nationwide, offering a proven solution that meets industry standards and integrates seamlessly with other tools we use.
6. **Simpler and More Efficient Financial Reporting:** financial reporting tools will streamline processes for our finance department, making it easier to track revenue, manage budgets, and generate reports.

7. **Marketing:** AI reaches out to local boaters based on GPS tracking in the area and pushes marketing to those boat owners.

If you have any questions, please feel free to contact us.



Randy Wales



ACCOUNT # - 3gcdxge

DOCKWA CONTRACT FORM

ACCOUNT INFORMATION -

FULL NAME Russell Holliman

MARINA NAME Gulfport Municipal Marina

TAX STATUS Exempt from sales tax, state issued exemption certificate attached

CONTACT EMAIL(S) russellhollimanjr@gmail.com

PHONE NUMBER

PHYSICAL ADDRESS 1133 20th Avenue

CITY Gulfport

STATE MS

ZIP 39501

ENROLLMENT - Initial subscription

ADDITIONAL TERMS -



DOCK SIMPLY.

ITEMIZED BREAKDOWN

LINE ITEM	BILLING FREQUENCY	SALES PRICE (USD)
Leads Module	N/A	\$0.00
C&C Module (xlarge) - Annual	Annually	\$3,876.18
Storage Module (xlarge) - Annual	Annually	\$3,876.18
Transient Module (xlarge) - Annual	Annually	\$3,039.96
Marinas.com Platinum - Bundle	N/A	\$0.00
POS Module - Annual	Annually	\$2,300.76
Setup Fee (xlarge)	One-time	\$1,499.00
Fuel Management Module - Annual	Annually	\$1,838.76
POS Setup Fee	One-time	\$250.00
TOTAL DUE AT SIGNING (EXCLUDING SALES TAX):		\$16,680.84
TOTAL CONTRACT VALUE (EXCLUDING SALES TAX):		\$16,680.84
SUBSCRIPTION TERM:		12 months
DOCKWA PROCESSING FEE -		3.50%
DOCKWA ACH FEE -		1%, \$25 CAP



DOCK SIMPLY.

SOFTWARE SERVICES AGREEMENT

This SaaS Services Agreement ("Agreement") is entered into on this 2024-10-18 (the Effective Date") between The Wanderlust Group, Inc., with a place of business at 449 Thames Street, Newport, RI 02840 ("Company"), and the Customer listed above ("Customer"). This Agreement includes and incorporates the above Order Form, as well as the attached Terms and Conditions and contains, among other things, warranty disclaimers, liability limitations and use limitations. There shall be no force or effect to any different terms of any related purchase order or similar form even if signed by the parties after the date hereof.

Signed for ("Customer")

Date

Harbormaster

Name (Print)

Title

1133 20th Avenue

Gulfport MS 39501

Address

City/State/Zip

DocuSigned by:

Rebecca Jaeger

10/18/2024

88E27D9EAA134DF...

Date

Signed for The Wanderlust Group, Inc.

Account Executive

Rebecca Jaeger

Name (Print)
DocuSigned by:

Title

Matt Pradette

10/18/2024

AD7367F7E67C4C8...

Date

Manager Approval for The Wanderlust Group, Inc.

SALES ORDER TERMS AND CONDITIONS

Customer shall pay for the Services set forth in this Sales Order. The Sales Order is governed by the Dockwa SaaS Agreement located at <https://marinas.dockwa.com/saas-terms-of-service> ("Terms"), as modified by any addendum between the Parties, unless otherwise indicated below.

Purchase Orders; No Other Terms. Customer's standard terms of purchase (including purchase order terms), if any, are not applicable

Account Activation. The Wanderlust Group (TWG) will activate Customer's Account upon receipt of the Customer's signed Sales Order and payment information. Enrollment in TWG's automatic payment program is required for Customers who do not pay fees annually in advance. Customers enrolled in AutoPay shall provide a payment method for TWG to maintain on file (either credit card or banking information for ACH draws), and authorization for TWG to collect fees when due.

Fees and Payment. Fees are set forth in this Sales Order. Unless otherwise specified, the pricing set forth in this Sales Order is for the current Subscription Term only. Customer acknowledges that the following do not constitute fee increases: (i) additional fees for any upgrade or an additional service or Professional Service that Customer orders, and (ii) expiration of any discount or incentive programs to which Customer was previously entitled. Unless otherwise specified in writing, (1) TWG will automatically charge Customer's payment information on file for any renewals, upgrades, and additional services purchased; (2) TWG will bill and collect in advance for use of Services; (3) invoices are due upon the date set forth in the invoice.

Payment processing services for Marinas on TWG are provided by Stripe, Inc. ("Stripe") and are subject to the Stripe Connect Account Agreement (currently viewable at <https://stripe.com/us/connect-account/legal>), which includes the Stripe terms of service (currently viewable at <https://stripe.com/us/legal/>) (collectively, the "Stripe Services Agreement"). Marinas using payment processing services through Stripe will not be refunded any payment processing fees paid to Stripe, TWG, and/or Dockwa for a refund, chargeback, returns, or reversal transaction processed by the Marina.

Late Payments; Suspension. TWG may impose, and the customer shall pay, interest on overdue amounts at the rate of 1.5% per month of the maximum rate permitted by law (whichever is lower). TWG may suspend or terminate customer accounts which are greater than thirty (30) days past due.



Quote Number 00000096

Created Date 10/15/2024

Expiration Date 10/31/2024

Prepared By Rebecca Jaeger

Email rebecca.jaeger@dockwa.com

Account Name Gulfport Municipal Marina

Contact Name Russell Holliman

Bill To Name Gulfport Municipal Marina

Bill To 1133 20th Avenue
Gulfport, MS 39501
US

Billing Frequency Monthly

Subscription Term 12 months

Product	Monthly Sales Price	Total Price
C&C Module (xlarge) - Annual	\$323.02	\$3,876.18
Fuel Management Module - Annual	\$153.23	\$1,838.76
Leads Module	\$0.00	\$0.00
Marinas.com Platinum - Bundle	\$0.00	\$0.00
POS Module - Annual	\$191.73	\$2,300.76
POS Setup Fee	\$0.00	\$250.00
Setup Fee (xlarge)	\$0.00	\$1,499.00
Storage Module (xlarge) - Annual	\$323.02	\$3,876.18
Transient Module (xlarge) - Annual	\$253.33	\$3,039.96
Monthly Subtotal		\$1,244.33
Total Price		\$16,680.84

This quote is valid until the expiration date listed on the quote. Prices and terms are subject to change after this quote expires. Final price may vary based on product offerings, purchase date, proration, and any applicable state taxes. This quote contains confidential information intended solely for the use of the recipient. Any amendments or modifications to this quote must be made in writing. All Sales Orders are governed by the Dockwa SaaS Agreement located at <https://marinas.dockwa.com/saas-terms-of-service>.

DOCKWA
449 Thames St
Newport, RI
02840, USA



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE WORK ASSIGNMENT TO DNA UNDERGROUND, LLC, UNDER EXISTING UNIT PRICE CONTRACT FOR THE RICH AVENUE DRAINAGE IMPROVEMENTS PROJECT, PHASE II, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority for the City previously entered into a unit price contract with DNA Underground, LLC, for various repair and replacement projects as may be required by Engineering or Public Works, which contract provides the Department of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner; and

WHEREAS, the said unit price contract requires approval of the governing authority for any work assignment valued at over \$250,000.00; and

WHEREAS, the city intends to undertake a project designed to extend the existing drainage along Rich Avenue to 15th Street; and

WHEREAS, as set forth in Exhibit “A”, the Director of Public Works and Engineering recommends that the work assignment to DNA Underground, LLC, for the work outlined herein, which is expected to cost between \$250,000 and \$305,000, be approved as required by the City’s contract with DNA Underground, with a not to exceed limit of \$305,000.00.

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 work assignment to DNA Underground, LLC, for the work outlined herein, which is expected to cost between \$250,000 and \$305,000, be and the same is hereby approved as required by the City’s contract with DNA Underground, with a not to exceed limit of \$305,000.00.

SECTION 3. That the Mayor and/or Public Works Director or designee of either should be, and hereby is, authorized on behalf of the City of Gulfport to execute whatever documents, including a work order, as may be required to initiate the work under the contract described herein.

SECTION 4. This Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum – City of Gulfport

ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, CAO
Joseph Dalto, 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

THA

Date: December 27, 2024

Re: **Rich Avenue Drainage Improvements Project - Phase II**
– Request Permission to Complete Construction Using the Gulfport Repair & Replacement Unit Price Contract with DNA Underground, LLC

I request permission to complete the Rich Avenue Drainage Improvements Project - Phase II using the current Repair and Replacement Unit Price Contract with DNA Underground, LLC. The project is designed to extend the existing drainage along Rich Avenue to 15th Street.

The contract requires that any project over \$250,000.00 be approved in advance by the Mayor and City Council. Utilizing this in place contract will help expedite the completion of this project. I request permission to use the unit price contract up to the amount of \$305,000.00 which falls within the approved budget to complete these improvements.

I recommend approval of this item.

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO ACCEPT FY 2024 JUSTICE ASSISTANCE GRANT PROGRAM GRANT NUMBER
15PBJA-24-GG-05158-JAGX, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, by and through the Gulfport Police Department, applied for the FY 2024 Justice Assistance Grant (JAG) Program; and

WHEREAS, having applied for the said grant, the Police Department has been advised that the grant, which is a multi-agency grant with the City of Gulfport as the fiscal agent/administrator for the Grant, has been awarded in the total amount of \$68,694.00; and

WHEREAS, as set out more fully in the attached memorandum from Adam Cooper, Chief of Police, the grant, for which no matching funds are required, includes funding in the amount of \$32,356.00 for the City of Gulfport, which funding will be used to fund the purchase of a new audio/video recording system for the Criminal Investigative Unit of the Gulfport Police Department; and

WHEREAS, the proposed Grant documents are attached hereto and are included 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 Grant Documents attached hereto as Exhibit “A” be and the same are hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor is,

hereby authorized to execute and deliver the same, as well as any other documents as may be required to effectuate the acceptance of the grant, 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 _____, 2025.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum

To: Mayor Billy Hewes
From: Chief Adam Cooper, Gulfport Police Department
Date: December 6, 2024
Re: Accept FY 2024 Justice Assistance Grant (JAG) program

**Subject: Permission to Accept FY 2024 Justice Assistance Grant (JAG) Program
Award Number 15PBJA-24-GG-05158-JAGX.**

Your permission is requested to accept the grant identified above. This grant is unusual in that the Bureau of Justice Assistance allocates funds to specific agencies and requires those agencies that have been certified as disparate by the State's Attorney General's office to submit a joint application with one agency identified as the fiscal agent/administrator. The Gulfport Police Department submitted the application and will serve as the fiscal agent/administrator. The award total is \$68,694.00 divided as follows: Gulfport \$32,356.00, Biloxi \$19,953.00 and Harrison County \$16,385.00. Gulfport Police Department will use these funds to purchase a new audio/video recording system for the Criminal Investigative Unit. No matching funds are required.

I appreciate your consideration of this request. If you have any questions, please feel free to call me at 868-5964.

CONFIDENTIAL



Department of Justice (DOJ)

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Name and Address of Recipient:	CITY OF GULFPORT 2200 15TH ST
City, State and Zip:	GULFPORT, MS 39501
Recipient UEI:	G8SCFJ32K4N5
Project Title: Updated equipment to be used in felony investigations. Equipment that will record and preserve interviews with suspects, witnesses, and victims.	Award Number: 15PBJA-24-GG-05158-JAGX
Solicitation Title: BJA FY 24 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation	
Federal Award Amount: \$68,694.00	Federal Award Date: 12/5/24
Awarding Agency:	Office of Justice Programs Bureau of Justice Assistance
Funding Instrument Type:	Grant
Opportunity Category: O	
Assistance Listing: 16.738 - Edward Byrne Memorial Justice Assistance Grant Program	
Project Period Start Date: 10/1/23	Project Period End Date: 9/30/27
Budget Period Start Date: 10/1/23	Budget Period End Date: 9/30/27
Project Description: The Cities of Biloxi, Gulfport, and Harrison County Mississippi are certified as disparate agencies by the BJA Director, based in part on input from the state's Attorney General. Therefore, this is a joint application and the program narrative will address problems from three distinctly different jurisdictions. Although each participating agency has very specific needs and will use the 2024 JAG funding to address those needs, the overall goal of this project is to provide each agency with resources needed to maintain the staffing level and resources necessary to adequately respond to calls for service and to proactively work with citizens and other local, state, and federal law enforcement agencies in order to provide a safe secure community where residents can live without fear of crime.	

Award Letter

December 5, 2024

Dear April Gingerella,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by CITY OF GULFPORT for an award under the funding opportunity entitled 2024 BJA FY 24 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation. The approved award amount is \$68,694.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Brent J. Cohen

Acting Assistant Attorney General

Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) enforces federal civil rights laws and other provisions that prohibit discrimination by recipients of federal financial assistance from OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW).

Several civil rights laws, including Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance (recipients) to give assurances that they will comply with those laws. Taken together, these and other civil rights laws prohibit recipients from discriminating in the provision of services and employment because of race, color, national origin, religion, disability, and sex or from discriminating in the provision of services on the bases of age.

Some recipients of DOJ financial assistance have additional obligations to comply with other applicable nondiscrimination provisions like the Omnibus Crime Control and Safe Streets Act of 1968, which prohibits discrimination on the basis of religion in addition to race, color, national origin, and sex. Recipients may also have related requirements regarding the development and implementation of equal employment opportunity programs.

OCR provides technical assistance, training, and other resources to help recipients comply with civil rights obligations. Further, OCR administratively enforces civil rights laws and nondiscrimination provisions by investigating DOJ recipients that are the subject of discrimination complaints. In addition, OCR conducts compliance reviews of DOJ recipients based on regulatory criteria. These investigations and compliance reviews permit OCR to evaluate whether DOJ recipients are providing services to the public and engaging in employment practices in a nondiscriminatory manner.

For more information about OCR, your civil rights and nondiscrimination responsibilities, how to notify your employees or beneficiaries of their civil rights protections and responsibilities and how to file a complaint, as well as technical assistance, training, and other resources, please visit www.ojp.gov/program/civil-rights-office/outreach. If you would like OCR to assist you in fulfilling your civil rights or nondiscrimination responsibilities, please contact us at askOCR@ojp.usdoj.gov or www.ojp.gov/program/civil-rights-office/about#ocr-contacts.

Memorandum Regarding NEPA

NEPA Letter Type

OJP - Ongoing NEPA Compliance Incorporated into Further Developmental Stages

NEPA Letter

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <https://www.bja.gov/Funding/nepa.html>.

NEPA Coordinator

First Name

Orbin

Middle Name

no value

Last Name

Terry

Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Recipient Information**Recipient Name**

CITY OF GULFPORT

UEI

G8SCFJ32K4N5

Street 1

2200 15TH ST

Street 2**City**

GULFPORT

State/U.S. Territory

Mississippi

Zip/Postal Code

39501

Country

United States

County/Parish

no value

Province

no value

Award Details**Federal Award Date**

12/5/24

Award Type

Initial

Award Number

15PBJA-24-GG-05158-JAGX

Supplement Number

00

Federal Award Amount

\$68,694.00

Funding Instrument Type

Grant

**Assistance Listing
Number****Assistance Listings Program Title**

16.738

Edward Byrne Memorial Justice Assistance Grant Program

Statutory Authority

Pub. L. No. 90-351, Title I, Part E, subpart 1 (codified at 34 U.S.C. 10151-10158); see also 28 U.S.C. 530C(a).

[] I have read and understand the information presented in this section of the Federal Award Instrument.

Project Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Solicitation Title

2024 BJA FY 24 Edward Byrne Memorial Justice
Assistance Grant (JAG) Program - Local Solicitation

Awarding Agency

OJP

Program Office

BJA

Application Number

GRANT14275562

Grant Manager

Ivelisse Hodge

Phone Number

202-598-6880

E-mail Address

Ivelisse.Hodge@usdoj.gov

Project Title

Updated equipment to be used in felony investigations. Equipment that will record and preserve interviews with suspects, witnesses, and victims.

Performance Period Start**Date**

10/01/2023

Performance Period End Date

09/30/2027

Budget Period Start Date

10/01/2023

Budget Period End Date

09/30/2027

Project Description

The Cities of Biloxi, Gulfport, and Harrison County Mississippi are certified as disparate agencies by the BJA Director, based in part on input from the state's Attorney General. Therefore, this is a joint application and the program narrative will address problems from three distinctly different jurisdictions.

Although each participating agency has very specific needs and will use the 2024 JAG funding to address those needs, the overall goal of this project is to provide each agency with resources needed to maintain the staffing level and resources necessary to adequately respond to calls for service and to proactively work with citizens and other local, state, and federal law enforcement agencies in order to provide a safe secure community where residents can live without fear of crime.

[] *I have read and understand the information presented in this section of the Federal Award Instrument.*

Financial Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

[] *I have read and understand the information presented in this section of the Federal Award Instrument.*

Award Conditions

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Condition 1

Meaningful access requirement for individuals with limited English proficiency

The recipient, and any subrecipient at any tier, must take reasonable steps to ensure that individuals with limited English proficiency (LEP) have meaningful access to their programs and activities to comply with Title VI of the Civil Rights Act of 1964 (Title VI), which prohibits discrimination on the basis of national origin, including discrimination against individuals with LEP. Such steps may require providing language assistance services, such as interpretation or translation services. The Department of Justice guidance on compliance with this requirement may be found at "Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons" (67 Fed. Reg. 41455-41472) (<https://www.federalregister.gov/d/02-15207>) and is incorporated by reference here.

Condition 2

Compliance with general appropriations-law restrictions on the use of federal funds (FY 2024)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions that may be set out in applicable appropriations acts are indicated at <https://ojp.gov/funding/Explore/FY24AppropriationsRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

Condition 3

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38.

Among other things, 28 C.F.R. Part 38 states that recipients may not use direct Federal financial assistance from the Department to support or engage in any explicitly religious activities except when consistent with the Establishment Clause of the First Amendment and any other applicable requirements. An organization receiving Federal financial assistance also may not, in providing services funded by the Department of Justice, or in their outreach activities related to such services, discriminate against a program beneficiary or prospective program beneficiary on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations. In addition, Part 38 states that a faith-based organization that participates a Department of Justice funded program retains its independence from the Government and may continue to carry out its mission consistent with religious freedom and conscience protections in Federal law.

Recipients and subrecipients that provide social services under this award must give written notice to beneficiaries and prospective beneficiaries prior to the provision of services (if practicable) which shall include language substantially similar to the language in 28 CFR Part 38, Appendix C, sections (1) through (4). A sample written notice may be found at <https://www.ojp.gov/program/civil-rights-office/partnerships-faith-based-and-other-neighborhood-organizations>.

In certain instances, a faith-based or religious organization may be able to take religion into account when making hiring decisions, provided it satisfies certain requirements. For more information, please see <https://www.ojp.gov/funding/explore/legaloverview2024/civilrightsrequirements>.

Condition 4

Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during

the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

Condition 5

Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

Condition 6

Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this award from OJP.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.334.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

Condition 7

Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector

General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

Condition 8

Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

Condition 9

Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

Condition 10

Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

Condition 11

Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

Condition 12

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

Among other items, 28 C.F.R. § 42.106(d), 28 C.F.R. § 42.405(c), and 28 C.F.R. § 42.505(f) contain notice requirements that covered recipients must follow regarding the dissemination of information regarding federal nondiscrimination requirements.

Condition 13

Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

Condition 14

Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

Condition 15

Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must--

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

Condition 16

Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

Condition 17

Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in

material incorporated by reference through award conditions, and references set out in other award requirements.

Condition 18

Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

Condition 19

OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://www.ojp.gov/funding/implement/training-guiding-principles-grantees-and-subgrantees>.

Condition 20

Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.

Condition 21

Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope Grant Award Modification (GAM) to eliminate any inappropriate duplication of funding.

Condition 22

Required training for Grant Award Administrator and Financial Manager

The Grant Award Administrator and all Financial Managers for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2021, will satisfy this condition.

In the event that either the Grant Award Administrator or a Financial Manager for this award changes during the period of performance, the new Grant Award Administrator or Financial Manager must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after the date the Entity Administrator enters updated Grant Award Administrator or Financial Manager information in JustGrants. Successful completion of such a training on or after January 1, 2021, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://onlinegfmt.training.ojp.gov/>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

Condition 23

Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

Condition 24

Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

Condition 25

Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

Condition 26

Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "Personally Identifiable Information (PII)" (2 CFR 200.1) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

Condition 27

Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

Condition 28

Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards

Consistent with Executive Order 14074, "Advancing Effective, Accountable Policing and Criminal Justice Practices To Enhance Public Trust and Public Safety," OJP has prohibited the use of federal funds under this award for purchases or transfers of specified equipment by law enforcement agencies. In addition, OJP requires the recipient, and any

subrecipient ("subgrantee") at any tier, to put in place specified controls prior to using federal funds under this award to acquire or transfer any property identified on the "controlled equipment" list. The details of the requirement are posted on the OJP web site at <https://www.ojp.gov/funding/explore/prohibited-and-controlled-equipment> (Award condition: Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards), and are incorporated by reference here.

Condition 29

Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

Condition 30

All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

Condition 31

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

Among other items, 28 C.F.R. § 54.140 contains notice requirements that covered recipients must follow regarding the dissemination of information regarding federal nondiscrimination requirements.

Condition 32

The recipient understands that, in accepting this award, the Authorized Representative declares and certifies, among other things, that he or she possesses the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accepts (or adopts) all material requirements that relate to conduct throughout the period of performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the award without first ensuring that the individual has the requisite legal authority.

Condition 33

Verification and updating of recipient contact information

The recipient must verify its Grant Award Administrator, Financial Manager, and Authorized Representative contact information in JustGrants, including telephone number and e-mail address. If any information is incorrect or has changed, the award recipient's Entity Administrator must make changes to contact information through DIAMD. Instructions on how to update contact information in JustGrants can be found at <https://justicegrants.usdoj.gov/training/training-entity-management>.

Condition 34

FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$30,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$30,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

Condition 35

Body-worn cameras, policies and procedures

In accepting this award, the recipient agrees not to use award funds for purchases of body-worn cameras or related expenses for any agency unless that agency has policies and procedures in place that reinforce appropriate agency Use of Force policies and training and address technology usage, evidence acquisition, data storage and retention, as well as privacy issues, accountability and discipline.

Condition 36

Body armor - compliance with NIJ standards and other requirements

Ballistic-resistant and stab-resistant body armor purchased with award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards, and is listed on the NIJ Compliant Body Armor Model List. In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information and the NIJ Compliant Body Armor List may be found by following the links located on the NIJ Body Armor page: <https://nij.ojp.gov/topics/equipment-and-technology/body-armor>. In addition, if recipient uses funds under this award to purchase body armor, the recipient is strongly encouraged to have a "mandatory wear" policy in effect. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

Condition 37

The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

Condition 38

Any written, visual, or audio publications funded in whole or in part under this award, with the exception of press releases, shall contain the following statements: "This project was supported by Grant No. <AWARD_NUMBER> awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of

Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the DOJ Grants Financial Guide provides guidance on allowable printing and publication activities.

Condition 39

Any Web site that is funded in whole or in part under this award must include the following statement on the home page, on all major entry pages (i.e., pages (exclusive of documents) whose primary purpose is to navigate the user to interior content), and on any pages from which a visitor may access or use a Web-based service, including any pages that provide results or outputs from the service: "This Web site is funded in whole or in part through a grant from the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. Neither the U.S. Department of Justice nor any of its components operate, control, are responsible for, or necessarily endorse, this Web site (including, without limitation, its content, technical infrastructure, and policies, and any services or tools provided)." The full text of the foregoing statement must be clearly visible on the home page. On other pages, the statement may be included through a link, entitled "Notice of Federal Funding and Federal Disclaimer," to the full text of the statement.

Condition 40

Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

Condition 41

The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.

Condition 42

Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

Condition 43

Justification of consultant rate

Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.

Condition 44

The recipient agrees that no funds under this grant award (including via subcontract or subaward, at any tier) may be used for unmanned aircraft systems (UAS), which includes unmanned aircraft vehicles (UAV), or for any accompanying accessories to support UAS.

Condition 45

Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may,

at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 34 U.S.C. 10231(c)-(d). The recipient may not satisfy such a fine with federal funds.

Condition 46

Justice Information Sharing

Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

Condition 47

Required monitoring of subawards

The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

Condition 48

In accepting this award, the recipient agrees that grant funds cannot be used for Facial Recognition Technology (FRT) unless the recipient has policies and procedures in place to ensure that the FRT will be utilized in an appropriate and responsible manner that promotes public safety, and protects privacy, civil rights, and civil liberties and complies with all applicable provisions of the U.S. Constitution, including the Fourth Amendment's protection against unreasonable searches and seizures and the First Amendment's freedom of association and speech, as well as other laws and regulations. Recipients utilizing funds for FRT must make such policies and procedures available to DOJ upon request.

Condition 49

Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

Condition 50

Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

Condition 51**Compliance with National Environmental Policy Act and related statutes**

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA.

The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <https://bj.gov/Funding/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

Condition 52**Establishment of trust fund**

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(8)). The trust fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.

Condition 53

All State and Local JAG recipients must submit quarterly Federal Financial Reports (SF-425). Additionally, State JAG and Local JAG Category Two (\$25K or more) must submit semi-annual performance reports through JustGrants and Local JAG Category One (Less than \$25K) must submit annual performance reports through JustGrants. Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA

Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website: <https://bjapmt.ojp.gov/>. For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage (<https://bjapmt.ojp.gov/help/jagdocs.html>). Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

Condition 54

Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.

Condition 55

Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2022

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (October 1, 2022), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum - (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via an Award Condition Modification (ACM)). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through an Award Condition Modification (ACM), the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

Condition 56

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS. With the exception of Forensic Genetic Genealogy, no profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA. Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS. Booking agencies should work with their state CODIS agency to ensure all requirements are met for participation in Rapid DNA (see National Rapid DNA Booking Operational Procedures Manual).

Condition 57

Recipients utilizing award funds for forensic genealogy testing must adhere to the United States Department of Justice Interim Policy Forensic Genealogical DNA Analysis and Searching (<https://www.justice.gov/olp/page/file/1204386/download>), and must collect and report the metrics identified in Section IX of that document to BJA.

Condition 58

Submission of eligible records relevant to the National Instant Background Check System

Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the recipient (or any subrecipient at any tier) uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the recipient (or subrecipient, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS

are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS-relevant "eligible records".

In the event of minor and transitory non-compliance, the recipient may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subrecipient compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.

Condition 59

Prohibition on use of award funds for match under BVP program

JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

Condition 60

Extreme risk protection programs funded by JAG must include, at a minimum: pre-deprivation and post-deprivation due process rights that prevent any violation or infringement of the Constitution of the United States, including but not limited to the Bill of Rights, and the substantive or procedural due process rights guaranteed under the Fifth and Fourteenth Amendments to the Constitution of the United States, as applied to the States, and as interpreted by State courts and United States courts (including the Supreme Court of the United States). Such programs must include, at the appropriate phase to prevent any violation of constitutional rights, at minimum, notice, the right to an in-person hearing, an unbiased adjudicator, the right to know opposing evidence, the right to present evidence, and the right to confront adverse witnesses; the right to be represented by counsel at no expense to the government; pre-deprivation and post-deprivation heightened evidentiary standards and proof which mean not less than the protections afforded to a similarly situated litigant in Federal court or promulgated by the State's evidentiary body, and sufficient to ensure the full protections of the Constitution of the United States, including but not limited to the Bill of Rights, and the substantive and procedural due process rights guaranteed under the Fifth and Fourteenth Amendments to the Constitution of the United States, as applied to the States, and as interpreted by State courts and United States courts (including the Supreme Court of the United States). The heightened evidentiary standards and proof under such programs must, at all appropriate phases to prevent any violation of any constitutional right, at minimum, prevent reliance upon evidence that is unsworn or unaffirmed, irrelevant, based on inadmissible hearsay, unreliable, vague, speculative, and lacking a foundation; and penalties for abuse of the program.

Condition 61

Expenditures prohibited without waiver

No funds under this award may be expended on the purchase of items prohibited by the JAG program statute, unless, as set forth at 34 U.S.C. 10152, the BJA Director certifies that extraordinary and exigent circumstances exist, making such expenditures essential to the maintenance of public safety and good order.

Condition 62

Exceptions regarding Prohibited and Controlled Equipment under OJP awards

Notwithstanding any provision to the contrary in the other terms and conditions of this award, including in the condition regarding "Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards," the requirements for the "Transfer/Sale of Award-Funded Controlled Equipment to Other LEAs" and the requirements for the "Transfer/Sale of Award-Funded Controlled Equipment to NON-LEAs" do not apply to this award.

Condition 63

Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

Condition 64

Initial period of performance; requests for extension.

The recipient understands that for award amounts of less than \$25,000 under JAG (Category 1), the initial period of performance of the award is two years. The recipient further understands that any requests for an extension of the period of performance for an award of less than \$25,000 will be approved automatically for up to a total of two additional years, pursuant to 34 U.S.C. 10152(f) and in accordance with the program solicitation associated with this award.

Any request for an extension of the period of performance beyond a four-year award period will require approval, and the approval (if any) will be at the discretion of the Director of BJA.

Condition 65

Withholding of funds for Required certification from the chief executive of the applicant government

The recipient may not expend or draw down any award funds until the recipient submits the required "Certifications and Assurances by the Chief Executive of the Applicant Government," properly-executed (as determined by OJP), and an Award Condition Modification has been issued to remove this condition.

Condition 66

Withholding of funds for Memorandum of Understanding

The recipient may not expend or draw down any award funds until OJP has reviewed and approved the Memorandum of Understanding (MOU), and an Award Condition Modification has been issued to remove this condition.

Condition 67

The recipient agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

Environmental Assessment (EA): The recipient agrees and understands that funded activities (whether conducted by the recipient or subrecipients or contractors) may require the preparation of an EA as defined by the Council on Environmental Quality's Regulations for implementing the Procedural Provisions of the National Environmental Policy Act (NEPA), found at 40 CFR Part 1500. An EA is a concise public document that briefly provides sufficient analysis for determining whether to prepare an environmental impact statement (EIS) or a finding of no significant impact for the proposed activity. If in completing an EA for a proposed activity, potential adverse environmental impacts are identified, the EA will serve as a vehicle for developing either alternative approaches or mitigation measures for avoiding or reducing the identified adverse environmental impacts.

Modifications: Throughout the term of this award, the recipient agrees that for any activity that is the subject of a completed EA, it will inform BJA of-- (1) any change(s) that it is considering making to the previously assessed activity that may be relevant to environmental impact; or (2) any proposed new activities or changed circumstances that may require assessment as to environmental impact, such as new activities that involve the use of chemicals or involve construction or major renovation. The recipient will not implement a proposed change or new activity until BJA, with the assistance of the recipient, has determined whether the proposed change or activity (or changed circumstances) will require additional review under NEPA. Approval for implementation will not be unreasonably withheld as long as any requested modification(s) is consistent with eligible program purposes and found acceptable under a BJA-conducted environmental impact review process.

Condition 68

NEPA Environmental Assessment - Withholding

The recipient agrees not to expend or draw down any award funds until the program office has verified that the recipient has submitted all necessary documentation required to comply with the Department of Justice Procedures for Implementing the National Environmental Policy Act found at 28 CFR Part 61 and an Award Condition Modification (ACM) has been issued removing this condition.

[] *I have read and understand the information presented in this section of the Federal Award Instrument.*

Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.

B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.

C. Accept this award on behalf of the applicant.

D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Agency Approval

Title of Approving Official
Acting Assistant Attorney General

Name of Approving Official
Brent J. Cohen

Signed Date And Time
12/1/24 7:05 PM

Authorized Representative

[] no value

Entity Acceptance

Title of Authorized Entity Official
no value

Signed Date And Time
no value

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO ACCEPT A TIDELANDS GRANT FROM THE MISSISSIPPI DEPARTMENT OF
MARINE RESOURCES FOR THE COURTHOUSE ROAD BOAT LAUNCH AND
JETTIES IMPROVEMENTS MITIGATION PROJECT,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport applied for Tidelands Grant funding from the Mississippi Department of Marine Resources for funding for the Courthouse Road Boat Launch and Jetties Improvements Mitigation Project; and

WHEREAS, the said project will make improvements and modifications to the jetties around the Courthouse Road Boat Launch and Ken Combs Pier to help reduce regular siltation that negatively impacts boating and fishing; and

WHEREAS, the City was recently advised that the City had been awarded a Tidelands Grant in the amount of \$500,000.00 for the aforementioned project, and was provided with a Tidelands Grant Agreement (see Exhibit “A”) concerning the same for approval by the City in connection with the said grant; and

WHEREAS, the City of Gulfport desires to accept the aforementioned grant and approve the grant 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 City of Gulfport be and it is authorized to accept a Tidelands Grant from the Mississippi Department of Marine Resources in the amount of \$500,000.00, in connection with the Courthouse Road Boat Launch and Jetties Improvements Mitigation Project.

SECTION 3. That the Tidelands Grant Agreement attached hereto as Exhibit “A” be and the same is hereby approved and the Mayor, or his designee, is authorized to execute and deliver the same on behalf of the City.

SECTION 4. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



STATE OF MISSISSIPPI

Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

October 28, 2024

Mayor Billy Hewes
P.O. Box 1780
Gulfport, MS 39502

Re: Tidelands Grant Award- Courthouse Road Boat Launch & Jetties Improvements/Mitigation

Dear Mayor Billy Hewes:

I am pleased to announce the Public Trust Tidelands grant for the City of Gulfport. The Mississippi Legislature authorized this award during the 2024 Mississippi Legislative Session. The Department of Marine Resource is requesting an amended application and budget to reflect the award amount for this project. Please see attached Grant Agreement.

The authorized award for this project is:

FY25- Courthouse Road Boat Launch and Jetties Improvements/Mitigation - \$ 500,000.00

Thank you for making the Mississippi Gulf Coast a better place to live and work. Please feel free to contact me at any time should the Mississippi Department of Marine Resources be of service to you, (P)228-523-4011 or joe.spraggins@dmr.ms.gov.

In appreciation,


joe.spraggins@dmr.ms.gov, 2024 09:28 CDT

Joe Spraggins
Executive Director

**MISSISSIPPI DEPARTMENT OF MARINE RESOURCES****Tidelands Grant Agreement
City of Gulfport
FISCAL YEAR 2025**

City of Gulfport hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1783 2024 Regular Session and Mississippi Code Section 29-15-9.

The Mississippi Department of Marine Resources will disburse funds in the amount of **\$ 500,000** for the Courthouse Road Boat Launch and Jetties Improvements/Mitigation, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 and Form TTF-4 or Form TTF-5.

The **City of Gulfport** agrees to:

- 1) Expend monies for the project as designated by the Legislature in H.B. 1783 2024 Regular Session Courthouse Road Boat Launch and Jetties Improvements/Mitigation and Mississippi Code Section 29-15-9 and be subject to an audit by the State Auditor.
- 2) Provide the Department of Marine Resources with detailed reports beginning January 31, 2025, and every six months thereafter for the duration of the project. Project reports will include:
 - Final project design and budget
 - Benefits to the public and community
 - Visual presentation (photographs) of project
 - Narrative description of project
 - Description of Work Completed
 - Milestones for Completion
 - Funds expended (to include Tidelands and Matching Funds)
- 3) Provide the Department of Marine Resources with a Notification of Completion – TTF-5 (to be included in final payment request-Form TTF-3) to include a detailed final report of entire project.
- 4) Erect a prominent, permanent sign to be displayed at all funded public access and construction related projects. The sign shall read “Funds for this project appropriated by the Mississippi Legislature, 2025 Tidelands Trust Fund, through the Secretary of State, Michael Watson, and the Mississippi Department of Marine Resources.”
- 5) To comply with the Stop Work Order Provisions listed below:
 1. *Order to Stop Work:* The MDMR may, by written order to the Grantee at any time, and without notice to any surety, require Grantee to stop all or any part of the work called for by this Grant Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to Grantee, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, Grantee shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the MDMR shall either:
 2. cancel the stop work order; or,

3. terminate the work covered by such order by terminating the Grant Agreement, in whole or in part.
4. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Grantee shall have the right to resume work. An appropriate adjustment shall be made in the time required for completion of the work, and the Grant Agreement shall be modified in writing accordingly, if the Grantee asserts a claim for such adjustment within 30 days after the period of work stoppage; provided that if the MDMR determines that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Grant Agreement. In no event will the MDMR be responsible for additional costs allocable to the work covered by the order during the period of work stoppage.

On behalf of the **City of Gulfport** I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.


Joe Spraggins (10/31/2024 09:28 CDT)
 Joe Spraggins, Executive Director
 Department of Marine Resources

10/31/24

 Date

 Billy Hewes, Mayor
 City of Gulfport

 Date

City Gulfport - Courthouse Road Boat Lauch & Jetties Improvements- Award-Grant Agreement-Binder1

Final Audit Report

2024-10-31

Created:	2024-10-29
By:	Sonja Slater (sonja.slater@dmr.ms.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUjJYMJgBrQAiKujz-rJp3eloPhCjMwO-

"City Gulfport - Courthouse Road Boat Lauch & Jetties Improve ments- Award-Grant Agreement- Binder1" History

-  Document created by Sonja Slater (sonja.slater@dmr.ms.gov)
2024-10-29 - 7:44:02 PM GMT
-  Document emailed to joe spraggins (joe.spraggins@dmr.ms.gov) for signature
2024-10-29 - 7:44:07 PM GMT
-  Email viewed by joe spraggins (joe.spraggins@dmr.ms.gov)
2024-10-31 - 2:28:34 PM GMT
-  Document e-signed by joe spraggins (joe.spraggins@dmr.ms.gov)
Signature Date: 2024-10-31 - 2:28:50 PM GMT - Time Source: server
-  Agreement completed.
2024-10-31 - 2:28:50 PM GMT

Memorandum – City of Gulfport



ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

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

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

Date: November 7, 2024

Re: Recommendation to Authorize Execution of Tidelands Grant Agreement with
Mississippi Department of Marine Resources (MDMR)
– Courthouse Road Boat Launch and Jetties Improvements/Mitigation Project

Attached for your consideration is a recommendation to authorize the Mayor to execute the Tidelands Grant Agreement with the Mississippi Department of Marine Resources (MDMR) for the above referenced project.

The Mississippi Legislature authorized an award of \$500,000 in Fiscal Year 2025 Tidelands funds for the project. The project will make improvements and modifications to the jetties around the Courthouse Road Boat Launch and Ken Combs Pier to help reduce regular siltation that negatively impacts boating and fishing.

Attachments:

1. MDMR Award Letter dated October 28, 2024 from Joe Spraggins, Executive Director
2. MDMR Grant Agreement

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO AUTHORIZE APPLICATION FOR FUNDING FOR AN EMERGENCY
WATERSHED PROTECTION PROJECT THROUGH THE NATURAL RESOURCE
CONSERVATION IN CONNECTION WITH THE THREE RIVERS ROAD CROSS
DRAIN REPLACEMENT PROJECT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to undertake a project, on an emergency basis, to replace a cross drain under Three Rivers Road, south of Dedeaux Road; and

WHEREAS, the estimated design and construction cost of the project is \$74,981.25, with funding available from the Natural Resource Conservation Service (NRCS) to cover 75% of that cost and the remaining 25% to be paid by the City of Gulfport as more fully outlined in the Memorandum of Jeremy Harrison, PE, Director of Engineering, which is attached hereto as Exhibit “A”; and

WHEREAS, to obtain funding by and through the NRCS, an Application for Emergency Work must be submitted to that entity for approval.

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 is authorized to submit an Application for Emergency Work, as described more fully herein and in Exhibit “A” hereto, and the Mayor is hereby authorized to execute and submit 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.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Applicant Contact(s) Information, to be completed by the applicant.

1. Applicant Organization Name City of Gulfport

2. Unique Official Project Title Three Rivers Rd Cross Drain Replacement

For project tracking prior to assignment of identifying number and limited to 40 characters

3. Applicant Unique Entity Identifier (UEI) GV87J67CQZB6

Individuals who will be designated as person(s) responsible on behalf of the applicant's organization.

See instructions for description for these roles.

Complete boxes 4 - 7. To ensure adequate internal controls, a minimum of two different people must be identified.

4. Administrative Contact

Name Jeremy Harrison

Phone 228-868-5740

Title Director of Engineering

Email jharrison@gulfport-ms.gov

5. Program Contact

Name Robert Lee

Phone 228-868-5740

Title Assistant City Engineer

Email relee@gulfport-ms.gov

6. Program Director

Name Jeremy Harrison

Phone 228-868-5740

Title Director of Engineering

Email jharrison@gulfport-ms.gov

7. Signatory Official

Name Billy Hewes

Phone 228-868-5801

Title Mayor

Email bhewes@gulfport-ms.gov

8. Key Personnel:

This section must list key personnel by name, title, role, and responsibilities, including specific tasks and subtasks designated to them in the project proposal. If none, enter "NONE" below.

Changes in key personnel will require prior approval. Direct questions about key personnel to your agency contact.

Jeremy Harrison, Director of Engineering, serves as the department director. In this capacity, he supervises all capital projects for Gulfport from concept to completion. He also delegates management of some capital projects to the deputy director.

Robert Lee, Assistant City Engineer, serves as the deputy director of the department. In this capacity, he manages capital projects delegated to him by the department director.

Application for Federal Assistance SF-424

* 1. Type of Submission:

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

* 2. Type of Application:

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:

City of Gulfport

* b. Employer/Taxpayer Identification Number (EIN/TIN):

64-6000413

* c. UEI:

GV87J67CQZB6

d. Address:

* Street1:

P.O. Box 1780

Street2:

* City:

Gulfport

County/Parish:

* State:

MS: Mississippi

Province:

* Country:

USA: UNITED STATES

* Zip / Postal Code:

39502

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

* First Name:

Jeremy

Middle Name:

* Last Name:

Harrison

Suffix:

Title: Director of Engineering

Organizational Affiliation:

* Telephone Number:

228-868-5740

Fax Number:

* Email:

jharrison@gulfport-ms.gov

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

USDA Natural Resources Conservation Service

11. Catalog of Federal Domestic Assistance Number:

10.923

CFDA Title:

EWP

* 12. Funding Opportunity Number:

N/A

* Title:

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

DSR# 28-04-24-5323-307 - Three Rivers Road

Attach supporting documents as specified in agency instructions.

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant **MS-04*** b. Program/Project **MS-04**

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:* a. Start Date: **N/A*** b. End Date: **N/A****18. Estimated Funding (\$):**

* a. Federal	57,543.75
* b. Applicant	17,437.50
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	74,981.25

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name: **Billy**

Middle Name:

* Last Name: **Hewes**

Suffix:

* Title: **Mayor*** Telephone Number: **228-868-5801** Fax Number: * Email: **bhewes@gulfport-ms.gov*** Signature of Authorized Representative: * Date Signed:

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For information on how to install Adobe Reader and configure your viewing environment please see http://www.adobe.com/go/pdf_forms_configure.

Applicant Contact(s) Information, to be completed by the applicant.

1. Applicant Organization Name City of Gulfport

2. Unique Official Project Title Three Rivers Rd Cross Drain Replacement

For project tracking prior to assignment of identifying number and limited to 40 characters

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See instructions for description for these roles.

Complete boxes 4 - 7. To ensure adequate internal controls, a minimum of two different people must be identified.

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Phone 228-868-5740

Title Director of Engineering

Email jharrison@gulfport-ms.gov

5. Program Contact

Name Robert Lee

Phone 228-868-5740

Title Assistant City Engineer

Email relee@gulfport-ms.gov

6. Program Director

Name Jeremy Harrison

Phone 228-868-5740

Title Director of Engineering

Email jharrison@gulfport-ms.gov

7. Signatory Official

Name Billy Hewes

Phone 228-868-5801

Title Mayor

Email bhewes@gulfport-ms.gov

8. Key Personnel:

This section must list key personnel by name, title, role, and responsibilities, including specific tasks and subtasks designated to them in the project proposal. If none, enter "NONE" below.

Changes in key personnel will require prior approval. Direct questions about key personnel to your agency contact.

Jeremy Harrison, Director of Engineering, serves as the department director. In this capacity, he supervises all capital projects for Gulfport from concept to completion. He also delegates management of some capital projects to the deputy director.

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For further support, go to www.adobe.com/support/products/acrreader.html

Memorandum – City of Gulfport



ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, CAO
Joe Dalto, Director of Finance and Accounting
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Legal Department

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

Date: December 27, 2024

Re: Request to Approve Application with the Natural Resource Conservation Service (NRCS)
Emergency Watershed Protection Project
– Three Rivers Road Cross Drain Replacement south of Dedeaux Road

Attached for your consideration are various documents related to the above referenced project. This project will replace a cross drain under Three Rivers Road south of Dedeaux Road.

The estimated construction and engineering cost of the project is \$74,981.25. The repairs will be funded 75% by the Natural Resources Conservation Service (NRCS) with the remaining 25% to be paid by the City. Any easement acquisition will be the responsibility of the City.

Attachments:

1. Form SF-424 - Application for Federal Assistance
2. Form SF-424D - Assurances for Construction Programs
3. Applicant Contact Information Form
4. Certification Regarding Lobbying

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT, 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

WHEREAS, the Fiscal Year (FY) 2024 Assistance to Firefighters Grant (AFG) Program is one of three grant programs that constitute the Department of Homeland Security (DHS), Federal Emergency Management Agency's (FEMA's) focus on enhancing the safety of the firefighters and therefore the public with respect to fire and fire-related hazards; and

WHEREAS, the City of Gulfport, by and through the Gulfport Fire Department, wishes to apply for grant funding through the 2024 Assistance to Firefighters Grant Program in the amount of \$454,200.00 for the purchase of communications equipment which will enhance the communications capabilities of the Gulfport Fire Department and its personnel; and

WHEREAS, the said grant requires a 10% match which will be covered by funding already in the Fire Department's budget; and

WHEREAS, it is believed that it is in the best interest to authorize the City, by and through the Gulfport Fire Department, to apply for the grant funding referenced herein as well as in Exhibit "A" hereto.

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 Gulfport Fire Department, be and it is hereby authorized to apply for a FY 24 Homeland Security/FEMA Assistance to Firefighters Grant, the details of which are more fully set forth in the memorandum from Chief Billy Kelly and the grant

documents attached hereto as Exhibit “A” and to take any and all steps, including document execution by the appropriate persons, as may be required to complete and effectuate said application.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Fire Department

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

Central Station
1515 23rd Avenue
Gulfport, MS 39501

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes
CAO Wayne Miller

From: Billy Kelley, Fire Chief

Date: December 20, 2024

RE: Permission to Apply for Assistance to Firefighters Grant (AFG)
from Fema

Please place the item described below on the January 7th, 2025 Council Agenda.

The Gulfport Fire Department respectfully requests permission to apply for grant funding from FEMA for the Assistance to Firefighters Grant Program (AFG) in the amount of \$454,200 in federal funding. This is for the purchase of radio communications equipment for the department. There is a match for this grant from the receiving department in the amount of 10%. This amount would be \$45,420, we have this in our budget and would not need a budget amendment if we are awarded this grant.

Thank you for your consideration.

Total of All Radios	
Station Alert Desktops:	\$45,004.50
Mobile Radios:	\$99,000.00
Portables:	\$297,591.00
FEMA Grant Total	\$441,595.50
10% FD Match	\$44,159.55
JMCM Consulting	\$27,599.72
Overall Cost of Project	\$513,354.77

**The U. S. Department of Homeland Security (DHS)
Notice of Funding Opportunity (NOFO)
Fiscal Year 2024 Assistance to Firefighters Grant Program**

All entities wishing to do business with the federal government must have a unique entity identifier (UEI). The UEI number is issued by the system. Requesting a UEI using System for Award Management (SAM.gov) can be found at: <https://sam.gov/content/entity-registration>.

Updates in Grant Application Forms:

The Data Universal Numbering System (DUNS) Number was replaced by a new, non-proprietary identifier requested in, and assigned by, SAM.gov. This new identifier is the Unique Entity Identifier.

Additional Information can be found on Grants.gov: <https://www.grants.gov/forms/forms-development/planned-uei-updates>.

A. Program Description**1. Issued By**

U.S. Department of Homeland Security (DHS)/Federal Emergency Management Agency (FEMA)/Grant Programs Directorate (GPD)

2. Assistance Listings Number

97.044

3. Assistance Listings Title

Assistance to Firefighters Grant (AFG)

4. Funding Opportunity Title

Fiscal Year 2024 Assistance to Firefighters Grant (AFG)

5. Funding Opportunity Number

DHS-24-GPD-044-00-98

6. Authorizing Authority for Program

Section 33 of the *Federal Fire Prevention and Control Act of 1974*, Pub. L. No. 93-498, as amended (15 U.S.C § 2229)

7. Appropriation Authority for Program

Department of Homeland Security Appropriations Act, 2024, Pub. L. No. 118-47, Title III, Protection, Preparedness, Response, and Recovery, Federal Emergency Management Agency, Federal Assistance (2024 DHS Appropriations Act)

8. Announcement Type

Initial

9. Program Category

Preparedness: Fire and Life Safety

10. Program Overview, Objectives, and Priorities**a. Overview**

The Fiscal Year (FY) 2024 Assistance to Firefighters Grant (AFG) Program is one of three grant programs that constitute the Department of Homeland Security (DHS), Federal Emergency Management Agency's (FEMA's) focus on enhancing the safety of the firefighters and therefore the public with respect to fire and fire-related hazards. The AFG Program provides financial assistance directly to eligible fire departments, nonaffiliated emergency medical service (EMS) organizations, and State Fire Training Academies (SFTAs) for critical training and equipment. The AFG Program has awarded approximately \$8.7 billion in grant funding to provide critically needed resources that equip and train emergency personnel to recognized standards, enhance operational efficiencies, foster interoperability, and support community resilience. Since FY 2018, the AFG Program has awarded more than 800 fire apparatuses,

150,000 personal protective equipment items, and 126,000 other fire equipment to more than 7,000 unique recipients. During the same period, the AFG Program provided funding to 915 recipients to modify department facilities or implement wellness and fitness priorities to protect firefighter health. Information about success stories for this program can be found at [Assistance to Firefighters Grants Program | FEMA.gov](https://www.fema.gov/assistance-to-firefighters-grants-program).

The AFG Program represents part of a comprehensive set of measures authorized by Congress and implemented by DHS. In awarding grants, the FEMA Administrator is required to consider:

- The findings and recommendations of the Technical Evaluation Panel (TEP);
- The degree to which an award will reduce deaths, injuries and property damage by reducing the risks associated with fire related and other hazards;
- The extent of an applicant's need for an AFG Program grant and the need to protect the United States as a whole; and
- The number of calls requesting or requiring a firefighting or emergency medical response received by an applicant.

b. Goals, Objectives, and Priorities

Goal: Enhance the safety of the public and firefighters with respect to fire and fire-related hazards.

Objectives: Provide critically needed resources that equip and train emergency personnel to recognized standards, outfit responders with compliant personal protective equipment to increase responders' physical protection against hazards during incident response, provide funding to retrofit or modify facilities to protect personnel from known health hazards, acquire emergency response vehicles, design and implement health, wellness and resiliency programs that prepare responders for incident response, enhance operational efficiencies, foster interoperability, and support community resilience.

Priorities: Information on program priorities and objectives for the FY 2024 AFG Program can be found in [Appendix B – Programmatic Information and Priorities](#).

c. Alignment to Program Purpose and the DHS and FEMA Strategic Plan

The AFG Program represents part of a comprehensive set of measures authorized by Congress and implemented by DHS. Among the five basic homeland security missions noted in the [DHS Strategic Plan for Fiscal Years 2020-2024](#), the AFG Program supports the goal to Strengthen Preparedness and Resilience.

The [2022-2026 FEMA Strategic Plan](#) creates a shared vision for the field of emergency management and sets an ambitious, yet achievable, path forward to unify and further professionalize emergency management across the country. The AFG Program directly supports Goal 3 to Promote and Sustain a Ready FEMA and

Prepared Nation. We invite all our stakeholders and partners to join us in building a more prepared and resilient nation.

11. Performance Measures

The grant recipient is required to collect data to allow FEMA to measure performance of the awarded grant in supporting AFG Program metrics, which are tied to the programmatic objectives and priorities. To measure performance, FEMA may request information throughout the period of performance. In its final performance report submitted at closeout, the recipient must submit sufficient information to demonstrate it has met the performance goal as stated in its award. FEMA will measure the recipient's performance of the grant by comparing the number of items, supplies, projects, and activities needed and requested in its application with the number acquired and delivered by the end of the period of performance using the following programmatic metrics:

- Percentage of AFG Program personal protective equipment (PPE) recipients who equipped 100% of on-duty active members with PPE in compliance with applicable NFPA and Occupational Safety and Health Administration (OSHA) standards.
- Percentage of AFG Program equipment recipients who reported that the grant award brought them into compliance with either state, local, NFPA or OSHA standards.
- Number of AFG Program grant recipients who reported having successfully replaced their fire vehicles in accordance with industry standards.
- Percentage of AFG Program training recipients who reported that the grant award allows their members to achieve firefighter training level I and firefighter training level II within one year of coming into service.
- Percentage of AFG Program wellness and fitness recipients who reported that the grant award allows their members to achieve minimum physical and/or mental operational readiness requirements through tailored health-related fitness programs.
- Percentage of AFG Program grant recipients for modifications to facilities projects who reported that the grant award brought them into compliance with either state, local, NFPA, or OSHA standards on housing and readiness posture.

Please see [Appendix B](#) for additional information on the criteria used to evaluate the program priorities.

B. Federal Award Information

1. Available Funding for the NOFO:	\$291,600,000 ¹
2. Projected Number of Awards:	2,000

¹ Note that this figure differs from the total amount appropriated under the Department of Homeland Security Appropriations Act, 2024, Pub. L. No. 118-47, Title III, Protection, Preparedness, Response, and Recovery, Federal Emergency Management, Agency, Federal Assistance (2024 DHS Appropriations Act). In this FY 2024 AFG Program NOFO, percentages of "available grant funds" refers to the total amount appropriated—\$324,000,000—by Pub. L. No. 118-47 to meet the statutory requirements of § 33 of the *Federal Fire Prevention and Control Act of 1974*, as amended (codified at 15 U.S.C. § 2229). A portion of these "available grant funds" will be allocated to the Fire Prevention and Safety (FP&S) Program, which will have a separate NOFO and application period. \$32,400,000 will be allocated to FP&S for FY 2024.

3. Period of Performance: 24 months

Extensions to the period of performance are allowed. For additional information on period of performance extensions, please refer to [Section H](#) of this NOFO.

4. Projected Period of Performance Start Date(s): N/A²

5. Projected Period of Performance End Date(s): N/A

6. Projected Budget Period

There will be only a single budget period with the same start and end dates as the period of performance.

7. Funding Instrument Type: Grant

C. Eligibility Information

1. Eligible Applicants

- **Fire Departments:** Fire departments operating in any of the 50 states, as well as fire departments in the District of Columbia, the Commonwealth of the Northern Mariana Islands, the U.S. Virgin Islands, Guam, American Samoa, the Commonwealth of Puerto Rico,³ or any federally recognized Indian tribe or tribal organization. A fire department is an agency or organization having a formally recognized arrangement with a state, local, tribal or territorial authority (city, county, parish, fire district, township, town or other governing body) to provide fire suppression to a population within a geographically fixed primary first due response area.
- **Nonaffiliated EMS organizations:** Nonaffiliated EMS organizations operating in any of the 50 states, as well as the District of Columbia, the Commonwealth of the Northern Mariana Islands, the U.S. Virgin Islands, Guam, American Samoa, the Commonwealth of Puerto Rico,³ or any federally recognized Indian tribe or tribal organization. A nonaffiliated EMS organization is an agency or organization that is a public or private nonprofit emergency medical service entity providing medical transport that is not affiliated with a hospital and does not serve a geographic area in which emergency medical services are adequately provided by a fire department. FEMA considers the following as hospitals under the AFG Program:
 - Clinics;

² FEMA funds AFG Program awards on a rolling basis; as such, the date the FEMA Assistant Administrator for the Grant Programs Directorate signs the obligating document dictates the unique Period of Performance start and end dates for each award.

³ The District of Columbia, the Commonwealth of the Northern Mariana Islands, the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of Puerto Rico are all defined as "States" in the Federal Fire Prevention and Control Act of 1974. See 15 U.S.C. § 2203(10).

- Medical centers;
 - Medical colleges or universities;
 - Infirmaries;
 - Surgery centers; and
 - Any other institution, association, or foundation providing medical, surgical or psychiatric care and/or treatment for the sick or injured.
- **State Fire Training Academies**: A SFTA operates in any of the 50 states, as well as the District of Columbia, the Commonwealth of the Northern Mariana Islands, the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of Puerto Rico.³ Applicants must be designated either by legislation or by a governor's declaration as the sole fire service training agency within a state, territory, or the District of Columbia and recognized by the National Fire Academy. The designated SFTA shall be the only agency, bureau, division or entity within that state, territory, or the District of Columbia, to be an eligible SFTA applicant under the AFG Program.
 - **Non-federal airport and/or port authority fire or EMS organizations** are eligible only if they have a formally recognized arrangement with the local jurisdiction to provide fire suppression or emergency medical services on a first-due basis outside the confines of the airport or port facilities. Airport or port authority fire and EMS organizations whose sole responsibility is suppression of fires or EMS response on the airport grounds or port facilities are not eligible for funding under the AFG Program.

An application submitted by an otherwise eligible non-federal entity (i.e., the applicant) may be deemed ineligible when the person that submitted the application is not: ***1) a current employee, personnel, official, staff or leadership of the non-federal entity; and 2) duly authorized to apply for an award on behalf of the non-federal entity at the time of application.***

Further, the Authorized Organization Representative (AOR) must be a duly authorized current employee, personnel, official, staff or leadership of the recipient and ***provide an email address unique to the recipient at the time of application and upon any change in assignment during the period of performance. Consultants or contractors of the recipient are not permitted to be the AOR of the recipient.***

2. Applicant Eligibility Criteria

The FY 2024 AFG Program has three activities:

- Operations and Safety;
- Vehicle Acquisition; and
- Regional Projects.

Each activity has its own eligibility requirements. These requirements are outlined in [Appendix B– Programmatic Information and Priorities](#).

3. Subawards and Beneficiaries

a. *Subaward allowability*

Subawards are not allowed under the AFG Program.

b. *Beneficiaries or Participants*

This NOFO and any subsequent federal awards create no rights or causes of action for any participant or beneficiary.

4. Other Eligibility Criteria/Restrictions

a. *National Fire Incident Reporting System (NFIRS)*

Although NFIRS reporting is not a requirement to apply for AFG Program funding, fire departments that receive funding under this program must agree to provide information to the NFIRS for the period of performance covered by the assistance. If a recipient does not currently participate in the incident reporting system and does not have the capacity to report at the time of the award, that recipient must agree to provide information to the system for a 12-month period commencing as soon as possible after they develop the capacity to report. Capacity to report to NFIRS must be established prior to the end of the 24-month performance period. The recipient may be asked by FEMA to provide proof of compliance in reporting to NFIRS. Any recipient that stops reporting to NFIRS during their grant's period of performance may be subject to the remedies for noncompliance at 2 C.F.R. § 200.339, unless it has yet to develop the capacity to report to NFIRS, as described above. There is no NFIRS reporting requirement for nonaffiliated EMS organizations or SFTAs.

Note: Although data collection is an important tool for understanding and justifying assistance, participation in other data sources (e.g., National Fire Operations Reporting System [NFORS]) does not satisfy the requirement for reporting to NFIRS.

b. *National Incident Management System (NIMS)*

AFG Program applicants are not required to comply with NIMS to apply for AFG Program funding or to receive an AFG Program award. However, any applicant who receives an FY 2024 AFG Program award must achieve the level of [NIMS compliance](#) required by the Authority Having Jurisdiction (AHJ) over the applicant's emergency service operations (e.g., a local government) prior to the end of the grant's period of performance.

5. Maintenance of Effort (MOE)

Pursuant to 15 U.S.C. § 2229(k)(3), an applicant seeking an AFG Program grant shall agree to maintain, during the term of the grant, the applicant's aggregate expenditures relating to activities allowable under this NOFO, at not less than 80% of the average amount of such expenditures in the two fiscal years prior to the fiscal year an AFG Program grant is awarded.

In other words, an applicant agrees that if it receives a grant award, the applicant will keep its overall expenditures during the award's period of performance to at least 80% or more of the

average of what the applicant spent on such costs for those activities in fiscal years 2022 and 2023. This includes those funded with non-federal funding for activities that could be allowable costs under this NOFO.

6. Cost Share or Match

Recipient cost sharing is generally required as described below and pursuant to 15 U.S.C. § 2229(k)(1). In general, eligible applicants shall agree to make available non-federal funds to carry out an AFG Program award in an amount equal to not less than 15% of the federal funds awarded. Exceptions to this general requirement apply to entities serving smaller communities as follows:

- When serving a jurisdiction of 20,000 residents or fewer, the applicant shall agree to make available non-federal funds in an amount equal to not less than 5% of the grant awarded;
- When serving a jurisdiction of more than 20,000 residents but not more than 1 million residents, the applicant shall agree to make available non-federal funds in an amount equal to not less than 10% of the grant awarded; or
- When serving a jurisdiction of more than 1 million residents, the applicant shall agree to make available non-federal funds in an amount equal to not less than 15% of the grant awarded.

The cost share for SFTAs will apply the requirements above based on the total population of the state. The cost share for a Regional application will apply the requirements above based on the aggregate population of the primary first due response areas of the host and participating partner organizations that execute a Memorandum of Understanding as described in [Appendix B.g- Regional Applications](#).

FEMA has developed a cost share calculator tool to assist applicants with determining their cost share. The cost share tool is available on the FEMA website at [Assistance to Firefighters Grants](#).

a. Types of Cost Share

- i. **Cash (Hard Match):** Cost share of non-federal cash is the only allowable recipient contribution for AFG Program activity (Vehicle Acquisition, Operations and Safety, and Regional).
- ii. **Trade-In Allowance/Credit:** On a case-by-case basis, FEMA may allow recipients already owning assets acquired with non-federal cash to use the trade-in allowance/credit value of those assets as cash for the purpose of meeting their cost share obligation. For FEMA to consider a trade-in allowance/credit value as cash, the allowance amount must be reasonable, and the allowance amount must be a separate entry clearly identified in the acquisition documents.
- iii. **In-kind (Soft Match):** In-kind cost share is not allowable for the AFG Program.

The award budget will not account for any voluntary committed cost sharing or overmatch. The use of an overmatch is not given additional consideration when scoring applications.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE THE DADDY DAUGHTER DANCES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has, for the last several years, invited Gulfport's fathers and daughters to a Daddy Daughter Dance, with approximately 100 "couples" attending each of the two nights the dances are offered; and

WHEREAS, the City desires to continue the Daddy Daughter Dances as an annual event sponsored by the City and held in February each year; and

WHEREAS, in order to defray the expenses associated with the Daddy Daughter Dances (refreshments and music), the City desires to charge admission of \$25.00 per "couple" with \$10.00 for each additional daughter; and

WHEREAS, the City finds that the approval of the Daddy Daughter Dances as an annual City sponsored event held each year in February, is in the best interest of the City of Gulfport and that establishing the general dates thereof and admission fees as set forth herein is also 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 Daddy Daughter Dances are hereby approved as a municipal event to be held at the Orange Grove Community Center on February 7 and 8, 2025, with admission of \$25.00 per "couple" and \$10.00 per additional daughter.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



EVENTS DIVISION

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

MEMORANDUM

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

FROM: Alicia Chambless, Special Events Coordinator

DATE: December 26, 2024

RE: 2025 Daddy Daughter Dance

The Special Events Division requests approval for hosting the Daddy Daughter dance at Orange Grove Community Center. This will be a two (2) night event held on February 7th and 8th, 2025, and accommodate 100 couples per night. Tickets are \$25 per couple and \$10 per addition daughter. Ticket sales will cover the cost of refreshments and entertainment at this event.

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

A handwritten signature in blue ink that reads "Alicia Chambless". The signature is fluid and cursive, with the first name "Alicia" and last name "Chambless" clearly distinguishable.

Alicia Chambless
Special Events Coordinator
Department of Leisure Services
Special Events Division

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (KREWE OF GEMINI MARDI GRAS PARADE), AND FOR RELATED PURPOSES

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

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

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

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

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

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

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



EVENTS DIVISION

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

MEMORANDUM

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

FROM: Alicia Chambless, Special Events Coordinator

DATE: December 26, 2024

RE: 2025 Krewe of Gemini Mardi Gras Parade – Road Closure

The 2025 Krewe of Gemini Mardi Gras Parade is scheduled for Saturday, March 1, 2025. They have requested the following street closure from 12:00 pm – 6:00 pm on March 1st to ensure a safe viewing area for the parade attendees:

- 25th Ave north of 19th St
- 19th St at 26th Ave
- 19th St at 24th Ave
- 18th St at 24th Ave
- 17th St at 24th Ave
- 17th St at 26th Ave
- 24th Ave at 15th St
- 23rd Ave north of 15th St
- 22nd Ave south of the Railroad Tracks
- 15th St at 22nd Ave
- 14th St at 27th Ave
- 13th St at 27th Ave
- 25th Ave at Hwy 90
- 24th Ave at the frontage road
- 23rd Ave at the frontage road

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

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

A handwritten signature in blue ink that reads "Alicia Chambless". The signature is fluid and cursive, with the first name "Alicia" being more prominent than the last name "Chambless".

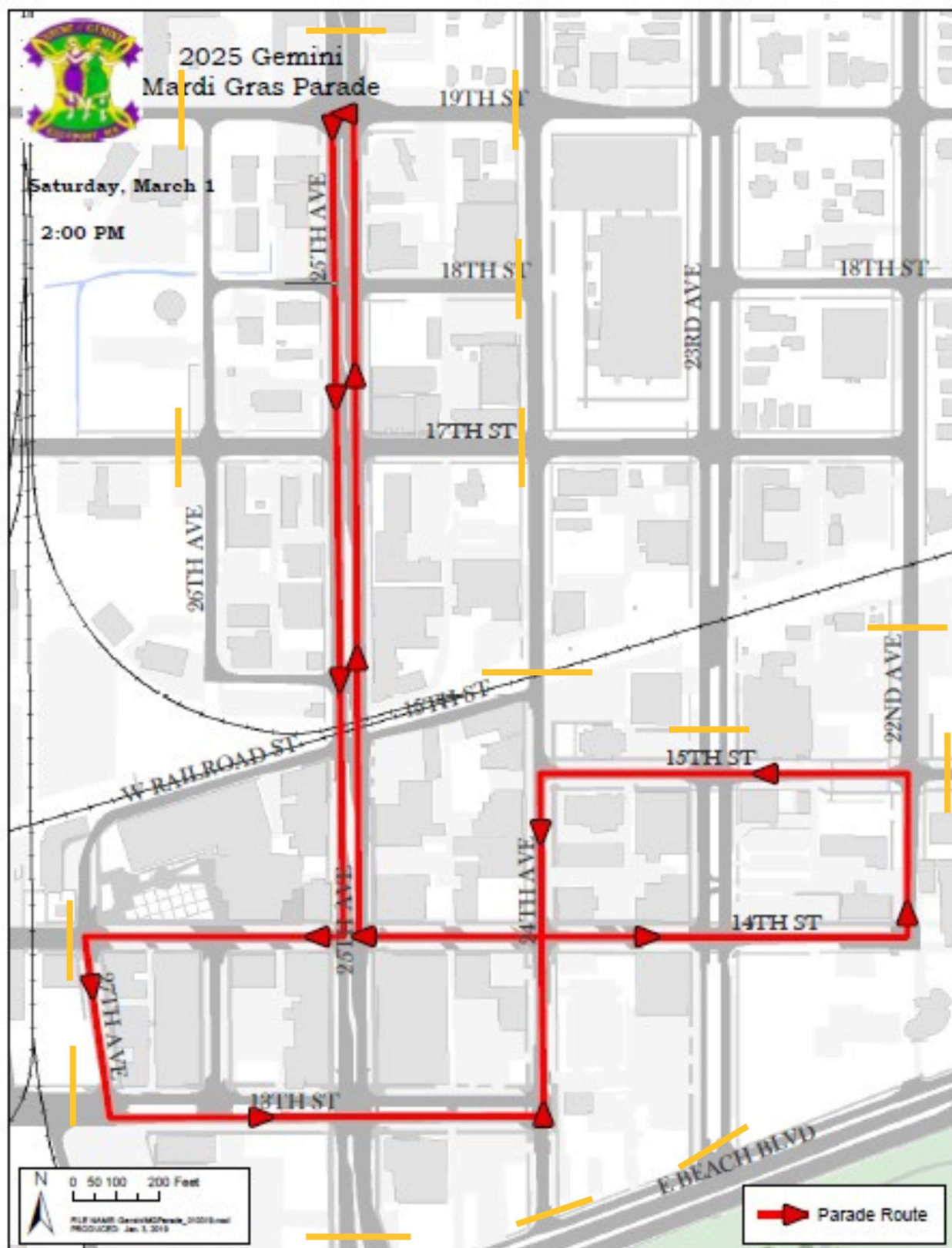
Alicia Chambless
Special Events Coordinator
Department of Leisure Services



2025 Gemini Mardi Gras Parade

Saturday, March 1

2:00 PM



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (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 MARCH OF THE MAYORS EVENT OF EXTRA TABLE FEEDS, INC., AND FOR RELATED PURPOSES

WHEREAS, Extra Table Feeds, Inc. (“Extra Table”), a not for profit 501(c)(3), has requested use of the Lyman Community Center for it’s March of the Mayors event on February 28, 2025, at which boxes of food will be packed for distribution to food pantries and soup kitchens across the coast of the state of Mississippi; and

WHEREAS, Extra Table has requested that the fees associated with the rental of the Lyman Community Center for the event be waived by the City as an in-kind contribution (total value of in-kind contribution: \$1,720.00) to Extra Table; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the work of the Extra Table 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 Lyman Community Center for the 2025 March of the Mayors Event of Extra Table serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Lyman Community Center for the March of the Mayors event on February 28, 2025.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



RENTAL FEE WAIVER CHECKLIST

DATE: 12-11-24

ORGANIZATION NAME: Extra Table EVENT DATE: 1-28-25

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:

[Signature]
PROGRAM COORDINATOR

12-11-24
DATE

INTERNAL FEE WAIVER APPROVED:

DIRECTOR OF LS

DATE

EXTERNAL FEE WAIVER APPROVED:

[Signature]
DIRECTOR OF LS

12-23-24
DATE

COUNCIL AGENDA DATE:

1/7/25

[Signature]
SIGNATURE



Facility Use Fee Waiver Request Form

Date of Request: 12/11/24

Name of Person Submitting Request: Nocole Hodge

Organization or Group Requesting Fee Waiver:

Name: Extra Table

Address: 3904 Hardy Street
Hattiesburg, MS 39402

Phone Number: 601-264-0672

Reason for Fee Waiver Request:

Extra Table is a nonprofit committed to fighting hunger across the state with a great emphasis on the Mississippi Coast. We deliver food for free monthly to food pantries and soup kitchens across the coast, supporting two Gulfport food pantries.

We would like to host our March of the Mayors event for the third year at the Lyman. We have always left the facility cleaner than we found it and worked well with City Staff. Extra Table is honored to be a partner of the City of Gulfport. We serve 11 cities on the Coast region, and would love to have your support!

Primary Contact Person:

Name: Nicole Hodge

Address: 3904 Hardy Street Hattiesburg, MS 39402

Phone Number: 601-264-0672

E-Mail Address: nicole@extratable.org

Facility/facilities requested: Lyman

Date/s of Event: 2/28/2025

Event Type: Packing Event

Event Time(start and end): 8:00 am until finished, around noon

Date/s Required for Set Up and Breakdown: 2/28/2025

Anticipated Attendance (Number of Persons per day): 300 +/-

Fee Waiver Total: Rental Fee: \$ _____ X _____ Hours = Parking Lot
(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? ☒ ☐
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? ☐ ☒
- Is there a charge to enter this event? ☐ ☒
- Is it open and free to the public? ☒ ☐

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

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

Nicole Hodge

SIGNATURE

Nicole Hodge

PRINTED NAME

12/11/24

DATE

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Extra Table Feeds	
2 Business name/disregarded entity name, if different from above Extra Table	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☒ Other (see instructions) ► 501 C3	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. 3904 Hardy Street	Requester's name and address (optional)
6 City, state, and ZIP code Hattiesburg MS 39402	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number	
or	
Employer identification number	
27	3779135

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

[Signature]

Date ► **2-26-2021**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

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

**RESOLUTION OF THE GULFPORT CITY COUNCIL DETERMINING,
ESTABLISHING, AND DESIGNATING URBAN RENEWAL AREA (HEALTH CARE
SERVICES URBAN RENEWAL DISTRICT) WITHIN THE CITY OF GULFPORT,
MISSISSIPPI AS APPROPRIATE FOR URBAN RENEWAL PLAN, PROJECTS, AND
DEVELOPMENT AND FOR RELATED PURPOSES**

WHEREAS, the Mississippi “Urban Renewal Law,” Title 43, Chapter 35, Article I of the Mississippi Code of 1972, as amended, authorizes municipal governing authorities in Mississippi, after making certain findings, to undertake and carry out urban renewal plans and projects as defined therein and to exercise various powers within slum and/or blighted areas in the City of Gulfport (“City”), including, but not limited to, those that have been impacted by flood, fire, hurricane, earthquake, storm, or other catastrophes for which the Governor of the State of Mississippi has certified the need for disaster assistance under Federal Law; and

WHEREAS, Hurricane Katrina struck the Mississippi Gulf Coast on August 29, 2005, and caused catastrophic damage to the City, and the Governing Authority, pursuant to Sections 43-351 *et seq.*, Mississippi Code of 1972, as amended, (the "Urban Renewal Act"), including Miss. Code Ann. § 43-35-13(g) (Rev. 2015), has determined that there are still numerous areas within the City, including that more particularly described or set out in **Exhibit “A”** attached hereto, which remain impacted from this historic natural disaster, as well as other natural disasters and catastrophes that have occurred since Hurricane Katrina, and in need of restoration, redevelopment, and/or new development and for which then Governor Haley Barbour certified the need for disaster assistance (as that was granted under Federal Law); and

WHEREAS, the Governing Authority has further determined that the area described or set out in **Exhibit “A”** attached hereto is (a) blighted and (b) the rehabilitation, conservation,

redevelopment or combination thereof of such area is necessary and in the interest of the public health, safety, morals and/or welfare of the residents of the City; and

WHEREAS, the lands/areas that are set forth, described, and/or delineated in attached **Exhibit “A”** that are presently developed or underdeveloped are also determined to be blighted in that (i) these have a presence of deteriorated or deteriorating structures, (ii) these have inadequate streets layouts, outmoded street patterns, unsuitable topography, or faulty or deficient lot layouts in relation to size, adequacy, accessibility or usefulness, (iii) there is defective or unusual conditions of title associated with these properties, and/or (iv) there is a prevailing or existing need for the correlation of such areas of the City by streets and modern traffic requirements as well as other factors and conditions that retard development of these areas, collectively or singularly or which substantially impair or arrest the sound growth of the City; and

WHEREAS, in accordance with authorities and powers under the Urban Renewal Act, and other authorities and powers conferred upon the City as a municipality in the State of Mississippi, the Governing Authority does hereby find, determine, establish, and designate the areas set forth, described, and/or delineated in **Exhibit “A”** attached hereto as an “Urban Renewal Area” or district within the City for purposes of urban renewal projects or development in accordance with Miss. Code Ann. § 43-35-1, et seq. (Rev. 2015) and as being appropriate for an “Urban Renewal Plan” and/or an “Urban Renewal Project” and development within the scope of the Urban Renewal Act.

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

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

SECTION 2. That it is hereby officially found and determined that the areas that are described, set out, or delineated in **Exhibit “A”** attached hereto are blighted areas existing in the

City and the rehabilitation, conservation, redevelopment, or a combination thereof, of such areas are necessary and in the interest of the public health, safety, morals or welfare of the residents of the City.

SECTION 3. That it is further hereby found and determined that the areas described, set out, or delineated in **Exhibit “A”** attached hereto shall be, and hereby are, established and designated as an “Urban Renewal Area” or district within the City and as being appropriate for an “Urban Renewal Plan”, an “Urban Renewal Project”, and/or development or improvements within the scope of the Urban Renewal Act.

SECTION 4. That the Governing Authority reserves the right to continue to evaluate, assess, establish, and/or designate areas as blighted and in need of rehabilitation, conservation, redevelopment, or a combination thereof, in the best interests of the residents of the City and as “Urban Renewal Areas” or districts and/or otherwise appropriate for Urban Renewal Plans or Projects.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, or at the earliest date of effect under law, and shall be spread upon the minutes of the City’s Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

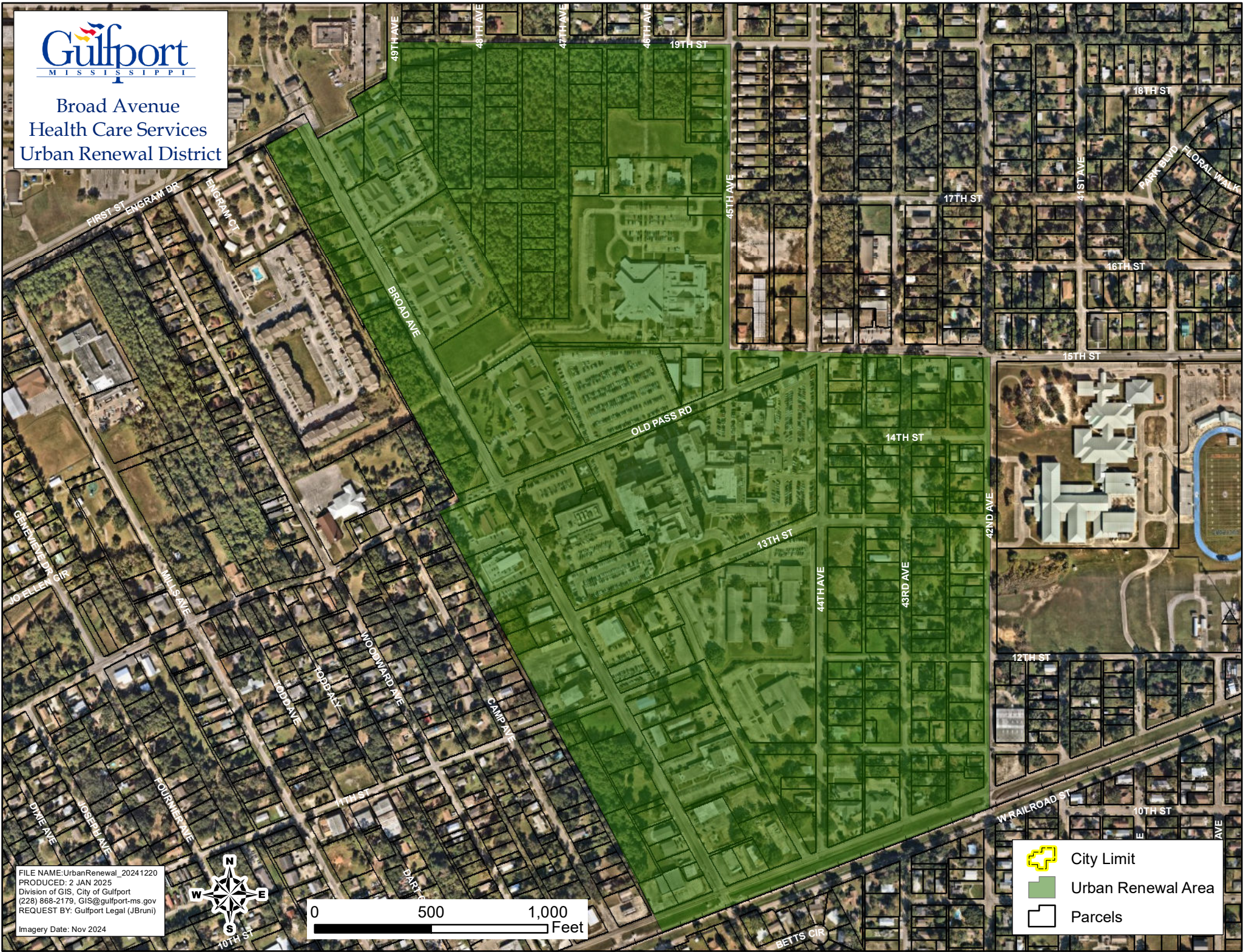
PRESIDENT

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

MAYOR



Broad Avenue
Health Care Services
Urban Renewal District



FILE NAME: UrbanRenewal_20241220
PRODUCED: 2 JAN 2025
Division of GIS, City of Gulfport
(228) 868-2179, GIS@gulfport-ms.gov
REQUEST BY: Gulfport Legal (JBruni)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	12/17/25
Department #	000	Budget Amendment Number:	2025-33
Department Name	Revenues		

GENERAL FUND REVENUES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Property Taxes	22,800,000	-	-	22,800,000
Sales Tax	28,900,000	-	-	28,900,000
Licenses and Permits	1,750,000	-	-	1,750,000
Franchise Fees	4,100,000	-	-	4,100,000
Gaming Fees	4,725,000	-	-	4,725,000
Grants	400,000	161,964	-	561,964
11/19/2024 - Budget Amendment 22		-		
11/5/2024 - Budget Amendment 18		7,826	-	
11/5/2024 - Budget Amendment 14		55,138	-	
10/8/2024 - Budget Amendment 4		99,000	-	
Court Fines	532,500	-	-	532,500
Intergovernmental	2,150,000	-	-	2,150,000
Charges for Services	5,200,000	8,617	-	5,208,617
1/7/2025 - Budget Amendment 31		217		
11/5/2024 - Budget Amendment 13		7,835	-	
10/8/2024 - Budget Amendment 2		565	-	
Rents and Leases	175,000	-	-	175,000
Interest Earned	1,400,000	-	-	1,400,000
Miscellaneous Other	226,600	-	25,000	251,600
12/17/2025 - Budget Amendment 33		-	25,000	
Transfers From / In	392,400	-	-	392,400
Other Financing Sources	250	-	-	250
Total	72,751,750	170,581	25,000	72,947,331

Total Budget Amendments as a percentages of the last published budget 0.03%

SUMMARY:

As requested by the administration, accepting donation from Memorial Hospital.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	12/17/24
Department #	407	Budget Amendment Number:	2025-33
Department Name	Leisure Services		

Project number 25032 - Westside Gym

	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	198,170	25,000	4,223,170
12/17/2027 - Budget Amendment 33		-	25,000	
12/6/2024 - Budget Amendment 26		125,000	-	
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	525,541	25,000	8,252,722

Total Budget Amendments as a percentages of the last published budget 2.18%

SUMMARY:

As requested by the Administration, this budget amendment will transfer funds from the general fund that were accepted as a donation to provide services for the Westside Community Center.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2025-33

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

CC: Kathleen Speer, Finance Manager

From: Chief Adam Cooper

Date: December 5, 2024

Re: Budget Amendment

The following check was issued to the City of Gulfport from a Forfeiture related court proceeding. I request your permission to place these funds in the account below.

Check Number (200694416) amount of \$7,211.20

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100	\$7,211.20	
Vehicles 277-630200		\$7,211.20
TOTAL	\$7,211.20	\$7,211.20

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

City of Gulfport

Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	01/07/25
Department #	275	Budget Amendment Number:	2025-34
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	6,191	7,211	13,402
1/7/2025 - Budget Amendment 34		-	7,211	
12/17/2024 - Budget Amendment 27		774	-	
11/5/2024 - Budget Amendment 17		339	-	
11/5/2024 - Budget Amendment 12		2,013	-	
11/5/2024 - Budget Amendment 11		2,655	-	
11/5/2024 - Budget Amendment 10		410	-	
Interest Earned	5,000	-	-	5,000
Total Revenues	5,000	6,191	7,211	18,402
Materials and Supplies	24,126	-	-	24,126
Contractual Services	35,929	-	-	35,929
Capital Outlay	100,007	(48,684)	7,211	58,534
1/7/2025 - Budget Amendment 34		-	7,211	
12/17/2024 - Budget Amendment 27		774	-	
11/5/2024 - Budget Amendment 17		339	-	
11/5/2024 - Budget Amendment 16		(54,875)	-	
11/5/2024 - Budget Amendment 12		2,013	-	
11/5/2024 - Budget Amendment 11		2,655	-	
11/5/2024 - Budget Amendment 10		410	-	
Total Expenditures	160,062	(48,684)	7,211	118,589
Net Surplus / (Deficit)	(155,062)	54,875	-	(100,187)

Rev - Total Budget Amendments as a percentages of the last published budget **76.65%**

Exp - Total Budget Amendments as a percentages of the last published budget **7.22%**

SUMMARY:

As requested by the Police Department, this budget amendment will increase revenues and expenditures due to forfeiture checks received by the City.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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



Human Resources

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

MEMO TO: Joe Dalto, Director of Finance and Accounting

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Budget Amendment

DATE: December 11th, 2024

Human Resources
1422 23rd Ave
Gulfport, MS 39501

The Human Resources Department is requesting a line-item budget amendment to process a transfer of funds for the purchase of office supplies over the course of FY 2025.

Description	Object	Increase/Decrease	Amount
Contractual Fees	620900	Decrease	\$5,000.00
Operating Supplies	610700	Increase	\$5,000.00

I am available if you have any questions on this request.

Samantha S. Sherrill

Samantha S. Sherrill
HR Manager
City of Gulfport

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	01/07/25
Department #	145	Budget Amendment Number:	2025-35
Department Name	General Finance and Admin		

GENERAL FUND - GENERAL FINANCE AND ADMINISTRATION EXPENDITURES

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	1,748,575	-	-	1,748,575
Materials and Supplies	66,950	-	5,000	71,950
1/7/2025 - Budget Amendment 35		-	5,000	
Contractual Services	1,608,973	-	(5,000)	1,603,973
1/7/2025 - Budget Amendment 35		-	(5,000)	
Capital Outlay	-	-	-	-
Total	<u>3,424,498</u>	<u>-</u>	<u>-</u>	<u>3,424,498</u>

Total Budget Amendments as a percentages of the last published budget 0.00%

SUMMARY:

As requested by the Huamn Resources Department, this budget amendment is needed to to purchase additaon supplies.

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 2025-35

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
December 30, 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

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

DATE: 01/08/2025
WARRANT: 01082025
AMOUNT: 3,339,854.01

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0011		INV	01/08/2025		389051	593334		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626001		OPERATING TELEPHONE			429.22				
						CHECK TOTAL	429.22			
						429.22				
58	A T & T	0011		INV	01/08/2025		389052	593335		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 626001		STS & DRAI TELEPHONE			1,608.38				
						CHECK TOTAL	1,608.38			
						1,608.38				
58	A T & T GLOBAL NETWORK	0013		INV	01/08/2025		388407	592641		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626001		OPERATING TELEPHONE			234.81				
						CHECK TOTAL	234.81			
						234.81				
58	A T & T GLOBAL NETWORK	0013		INV	01/08/2025		388483	592719		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626001		OPERATING TELEPHONE			505.11				
						CHECK TOTAL	505.11			
						505.11				
58	A T & T	0015		INV	01/08/2025		389012	593295		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 111 626001		MAYOR TELEPHONE			41.06				
						CHECK TOTAL	41.06			
						41.06				
58	A T & T	0015		INV	01/08/2025		389013	593296		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115 626001		COUNCIL TELEPHONE			35.21				
						CHECK TOTAL	35.21			
						35.21				
						35.21				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	01/08/2025		389014	593297		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125	626001	CITY COURT TELEPHONE			237.19				
						237.19				
						CHECK TOTAL	237.19			
58	A T & T	0015		INV	01/08/2025		389015	593298		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135	626001	CITY ATTY TELEPHONE			41.95				
						41.95				
						CHECK TOTAL	41.95			
58	A T & T	0015		INV	01/08/2025		389016	593299		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145	626001	FINANCE TELEPHONE			1,241.54				
						1,241.54				
						CHECK TOTAL	1,241.54			
58	A T & T	0015		INV	01/08/2025		389017	593300		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626001	OPERATING TELEPHONE			1,724.73				
						1,724.73				
						CHECK TOTAL	1,724.73			
58	A T & T	0015		INV	01/08/2025		389018	593301		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290	626001	FIRE TELEPHONE			835.24				
						835.24				
						CHECK TOTAL	835.24			
58	A T & T	0015		INV	01/08/2025		389019	593302		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315	626001	TRAFFIC TELEPHONE			164.33				
						164.33				
						CHECK TOTAL	164.33			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	01/08/2025		389020	593303		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 626001		ENGINEER	TELEPHONE		25.38				
						25.38				
						CHECK TOTAL	25.38			
58	A T & T	0015		INV	01/08/2025		389021	593304		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 335 626001		MAINT GARATELEPHONE			19.54				
						19.54				
						CHECK TOTAL	19.54			
58	A T & T	0015		INV	01/08/2025		389022	593305		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626001		LEISURE SE TELEPHONE			2,166.18				
						2,166.18				
						CHECK TOTAL	2,166.18			
58	A T & T	0015		INV	01/08/2025		389023	593306		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 146 626001		GRANT MGMTELEPHONE			66.51				
						66.51				
						CHECK TOTAL	66.51			
58	A T & T	0015		INV	01/08/2025		389024	593307		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 626001		PLAN & ZON TELEPHONE			295.31				
						295.31				
						CHECK TOTAL	295.31			
58	A T & T	0015		INV	01/08/2025		389025	593308		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 144 626001		BUS DEV	TELEPHONE		13.13				
						13.13				
						CHECK TOTAL	13.13			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	01/08/2025		389026	593309		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445	626001	J T JONES	TELEPHONE		609.30				
						609.30				
						CHECK TOTAL	609.30			
58	A T & T	0015		INV	01/08/2025		389027	593310		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811	626001	UTIL BILL	TELEPHONE		323.75				
						323.75				
						CHECK TOTAL	323.75			
58	A T & T	0015		INV	01/08/2025		389028	593311		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825	626001	SEWER	TELEPHONE		11.05				
						11.05				
						CHECK TOTAL	11.05			
58	A T & T	0015		INV	01/08/2025		389029	593312		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815	626001	WATER	TELEPHONE		427.28				
						427.28				
						CHECK TOTAL	427.28			
58	A T & T	0015		INV	01/08/2025		389030	593313		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811	626001	UTIL BILL	TELEPHONE		540.96				
						540.96				
						CHECK TOTAL	540.96			
58	A T & T	0015		INV	01/08/2025		389031	593314		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626001	OPERATING	TELEPHONE		540.96				
						540.96				
						CHECK TOTAL	540.96			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	01/08/2025		389032	593315		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411	626001		LEISURE SE TELEPHONE		540.96				
						540.96				
						CHECK TOTAL	540.96			
58	A T & T	0015		INV	01/08/2025		389033	593316		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 111	626001		MAYOR TELEPHONE		19.97				
						19.97				
						CHECK TOTAL	19.97			
58	A T & T	0015		INV	01/08/2025		389034	593317		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115	626001		COUNCIL TELEPHONE		17.12				
						17.12				
						CHECK TOTAL	17.12			
58	A T & T	0015		INV	01/08/2025		389035	593318		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125	626001		CITY COURT TELEPHONE		115.34				
						115.34				
						CHECK TOTAL	115.34			
58	A T & T	0015		INV	01/08/2025		389036	593319		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135	626001		CITY ATTY TELEPHONE		20.40				
						20.40				
						CHECK TOTAL	20.40			
58	A T & T	0015		INV	01/08/2025		389037	593320		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145	626001		FINANCE TELEPHONE		603.75				
						603.75				
						CHECK TOTAL	603.75			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	01/08/2025		389038	593321		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626001		OPERATING TELEPHONE			838.71				
						838.71				
						CHECK TOTAL	838.71			
58	A T & T	0015		INV	01/08/2025		389039	593322		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626001		FIRE TELEPHONE			406.17				
						406.17				
						CHECK TOTAL	406.17			
58	A T & T	0015		INV	01/08/2025		389040	593323		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315 626001		TRAFFIC TELEPHONE			79.91				
						79.91				
						CHECK TOTAL	79.91			
58	A T & T	0015		INV	01/08/2025		389041	593324		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 626001		ENGINEER TELEPHONE			12.34				
						12.34				
						CHECK TOTAL	12.34			
58	A T & T	0015		INV	01/08/2025		389042	593325		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 335 626001		MAINT GARATELEPHONE			9.50				
						9.50				
						CHECK TOTAL	9.50			
58	A T & T	0015		INV	01/08/2025		389043	593326		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626001		LEISURE SE TELEPHONE			1,053.38				
						1,053.38				
						CHECK TOTAL	1,053.38			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	01/08/2025		389044	593327		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 146	626001	GRANT MGM	TELEPHONE		32.34				
							32.34			
						CHECK TOTAL	32.34			
58	A T & T	0015		INV	01/08/2025		389045	593328		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611	626001	PLAN & ZON	TELEPHONE		143.60				
							143.60			
						CHECK TOTAL	143.60			
58	A T & T	0015		INV	01/08/2025		389046	593329		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 144	626001	BUS DEV	TELEPHONE		6.38				
							6.38			
						CHECK TOTAL	6.38			
58	A T & T	0015		INV	01/08/2025		389047	593330		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445	626001	J T JONES	TELEPHONE		296.29				
							296.29			
						CHECK TOTAL	296.29			
58	A T & T	0015		INV	01/08/2025		389048	593331		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811	626001	UTIL BILL	TELEPHONE		157.44				
							157.44			
						CHECK TOTAL	157.44			
58	A T & T	0015		INV	01/08/2025		389049	593332		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825	626001	SEWER	TELEPHONE		5.38				
							5.38			
						CHECK TOTAL	5.38			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	01/08/2025		389050	593333	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		207.78			
						207.78			
						CHECK TOTAL	207.78		
58	A T & T	0015		INV	01/08/2025		389053	593336	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		37.64			
						37.64			
						CHECK TOTAL	37.64		
58	A T & T	0015		INV	01/08/2025		389054	593337	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE	TELEPHONE		1,474.58			
						1,474.58			
						CHECK TOTAL	1,474.58		
25935	ADVANCED AUTO PARTS	0000	250511	INV	01/08/2025		388345	592575	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		29.98			
						29.98			
25935	ADVANCED AUTO PARTS	0000	250511	INV	01/08/2025		388346	592576	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		126.98			
						126.98			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388347	592577	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		2.76			
						2.76			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388348	592578	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		136.93			
						136.93			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388349	592579	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		40.72			
						40.72			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388350	592580	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		151.66			
						151.66			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388351	592581	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		403.51			
						403.51			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388353	592583	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		10.62			
						10.62			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388354	592584	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		135.99			
						135.99			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388355	592585	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		184.65			
						184.65			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388356	592586	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		124.99			
						124.99			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388357	592587	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		11.07			
						11.07			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388358	592588	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		19.13			
						19.13			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388359	592589	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		18.08			
						18.08			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388360	592590	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		45.50			
						45.50			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388361	592591	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		19.98			
						19.98			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388363	592593	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		67.16			
						67.16			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388364	592594	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		11.96			
						11.96			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388365	592595	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		18.98			
						18.98			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388559	592796	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		71.66			
						71.66			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388560	592797	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		55.41			
						55.41			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388561	592798	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		16.24			
						16.24			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388562	592799	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		20.09			
						20.09			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388563	592800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		688.00			
						688.00			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388564	592801	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		34.99			
						34.99			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388565	592802	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		137.97			
						137.97			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388566	592803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		14.03			
						14.03			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388567	592804	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		42.06			
						42.06			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388568	592805	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		49.12			
						49.12			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388569	592806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		115.99			
						115.99			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388570	592807	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		66.66			
						66.66			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388571	592808	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		213.04			
						213.04			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/08/2025		388572	592809	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		15.11			
						15.11			
				CHECK TOTAL		3,101.02			
43430	ADVENTURE LOCATORS LL	0000	250546	INV	01/08/2025		388493	592729	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 612200		J T JONES	REP&MAINT		8,145.00			
						8,145.00			
43430	ADVENTURE LOCATORS LL	0000	250311	INV	01/08/2025		388494	592730	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 622300		J T JONES	TRAIN PRG		2,835.00			
						2,835.00			
43430	ADVENTURE LOCATORS LL	0000		INV	01/08/2025		388495	592731	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 610700		J T JONES	OPER SUPL		930.00			
						930.00			
				CHECK TOTAL		11,910.00			
27268	AIRGAS INC	0001		INV	01/08/2025		388674	592914	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610700			LEISURE SE OPER SUPL		456.89			
						456.89			
				CHECK TOTAL		456.89			
40	ALL PHASE ELECTRIC SU	0000	250601	EFT	01/08/2025		388740	592981	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 615800		SEWER	LFT STATN		1,940.25			
						1,940.25			
40	ALL PHASE ELECTRIC SU	0000	250601	EFT	01/08/2025		388741	592982	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 615800		SEWER	LFT STATN		2,839.00			
						2,839.00			
40	ALL PHASE ELECTRIC SU	0000	250807	EFT	01/08/2025		388742	592983	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 616400		WATER	WATERWELL		4,820.00			
						4,820.00			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40	ALL PHASE ELECTRIC SU	0000	250777	EFT	01/08/2025		388743	592984	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		1,053.39			
						1,053.39			
40	ALL PHASE ELECTRIC SU	0000	250212	EFT	01/08/2025		388776	593017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		100.38			
						100.38			
						CHECK TOTAL			
						10,753.02			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/08/2025		388478	592714	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE	MAINT CONT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000	250632	INV	01/08/2025		388521	592758	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			3,302.30			
						3,302.30			
3764	ALL SAFE TECHNOLOGIES	0000	250632	INV	01/08/2025		388719	592960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			34.95			
						34.95			
						CHECK TOTAL			
						3,442.10			
43	ALL SIGNS INC	0000	250602	EFT	01/08/2025		388368	592598	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,145.26			
						1,145.26			
43	ALL SIGNS INC	0000	250405	EFT	01/08/2025		388624	592861	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			361.76			
	2 447 630100		HRB LGT EX CAP OTLY			3,000.00			
						3,361.76			
						CHECK TOTAL			
						4,507.02			
39635	ALLDATA LLC	0000		INV	01/08/2025		388618	592855	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			1,500.00			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						1,500.00			
						1,500.00			
1311	ALLEN BEVERAGES INC	0000		INV	01/08/2025		388630	592868	
	ACCOUNT DETAIL								
	1 447 614110		HRB LGT EX RESALE			84.00			
						84.00			
						84.00			
42875	ALLISTONS LLC	0000	250892	EFT	01/08/2025		388629	592867	
	ACCOUNT DETAIL								
	1 447 614110		HRB LGT EX RESALE			8,304.60			
						8,304.60			
42875	ALLISTONS LLC	0000	250890	EFT	01/08/2025		388656	592894	
	ACCOUNT DETAIL								
	1 411 613100		LEISURE SE ATHLETIC			3,516.50			
						3,516.50			
						11,821.10			
31315	AMERICAN MUNICIPAL SE	0000		EFT	01/08/2025		388538	592775	
	ACCOUNT DETAIL								
	1 010 480700		GENRL FUNDWARRANTS			3,823.62			
						3,823.62			
						3,823.62			
5678	JAMES THOMAS ANGLIN	0000		EFT	01/08/2025		388329	592557	
	ACCOUNT DETAIL								
	1 447 620900		HRB LGT EX CONTRACT			1,044.00			
						1,044.00			
						1,044.00			
39312	AT&T MOBILITY II LLC	0001		INV	01/08/2025		388426	592662	
	ACCOUNT DETAIL								
	1 290 626001		FIRE TELEPHONE			1,855.22			
						1,855.22			
						1,855.22			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	01/08/2025		388996	593279	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE TELEPHONE			130.48			
						CHECK TOTAL	130.48		
						130.48			
39312	AT&T MOBILITY II LLC	0001		INV	01/08/2025		388997	593280	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 626001		MARKETING TELEPHONE			50.02			
						CHECK TOTAL	50.02		
						50.02			
39312	AT&T MOBILITY II LLC	0001		INV	01/08/2025		388998	593281	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626001		CAO OFFICE TELEPHONE			52.26			
						CHECK TOTAL	52.26		
						52.26			
39312	AT&T MOBILITY II LLC	0001		INV	01/08/2025		388999	593282	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON TELEPHONE			52.26			
						CHECK TOTAL	52.26		
						52.26			
39312	AT&T MOBILITY II LLC	0001		INV	01/08/2025		389000	593283	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626001		HRB LGT EX TELEPHONE			50.02			
						CHECK TOTAL	50.02		
						50.02			
39312	AT&T MOBILITY II LLC	0001		INV	01/08/2025		389001	593284	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE TELEPHONE			37.78			
						CHECK TOTAL	37.78		
						37.78			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	01/08/2025			389002	593285	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626001		FINANCE	TELEPHONE		126.49				
							126.49			
						CHECK TOTAL	126.49			
39312	AT&T MOBILITY II LLC	0001		INV	01/08/2025			389003	593286	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 626001		STS & DRAI	TELEPHONE		47.22				
							47.22			
						CHECK TOTAL	47.22			
39312	AT&T MOBILITY II LLC	0001		INV	01/08/2025			389004	593287	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 313 626001		PUB WORK A	TELEPHONE		341.76				
							341.76			
						CHECK TOTAL	341.76			
39312	AT&T MOBILITY II LLC	0001		INV	01/08/2025			389005	593288	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315 626001		TRAFFIC	TELEPHONE		276.06				
							276.06			
						CHECK TOTAL	276.06			
39312	AT&T MOBILITY II LLC	0001		INV	01/08/2025			389006	593289	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 626001		ENGINEER	TELEPHONE		311.32				
							311.32			
						CHECK TOTAL	311.32			
39312	AT&T MOBILITY II LLC	0001		INV	01/08/2025			389007	593290	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447 626001		HRB LGT EX	TELEPHONE		258.44				
							258.44			
						CHECK TOTAL	258.44			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	01/08/2025			389008	593291	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 626001		WATER	TELEPHONE		355.69				
							355.69			
						CHECK TOTAL	355.69			
39312	AT&T MOBILITY II LLC	0001		INV	01/08/2025			389009	593292	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626001		SEWER	TELEPHONE		142.51				
							142.51			
						CHECK TOTAL	142.51			
39312	AT&T MOBILITY II LLC	0001		INV	01/08/2025			389010	593293	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 626001		PLAN & ZON	TELEPHONE		402.30				
							402.30			
						CHECK TOTAL	402.30			
42841	AUBREY WELCH	0000		INV	01/08/2025			388300	592527	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626900		FIRE	TRAVEL		150.00				
							150.00			
						CHECK TOTAL	150.00			
5078	AUTO ZONE INC	0000	250445	INV	01/08/2025			388369	592599	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING	MOTR VEH		131.97				
							131.97			
5078	AUTO ZONE INC	0000	250445	INV	01/08/2025			388370	592600	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING	MOTR VEH		325.99				
							325.99			
5078	AUTO ZONE INC	0000	250445	INV	01/08/2025			388371	592601	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING	MOTR VEH		199.90				
							199.90			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	250445	INV	01/08/2025		388372	592602	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		32.17			
						32.17			
5078	AUTO ZONE INC	0000	250445	INV	01/08/2025		388373	592603	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		308.97			
						308.97			
5078	AUTO ZONE INC	0000	250445	INV	01/08/2025		388374	592604	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		20.78			
						20.78			
5078	AUTO ZONE INC	0000	250445	INV	01/08/2025		388375	592605	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		87.98			
						87.98			
5078	AUTO ZONE INC	0000	250445	INV	01/08/2025		388376	592606	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		48.49			
						48.49			
5078	AUTO ZONE INC	0000	250445	INV	01/08/2025		388574	592811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		92.06			
						92.06			
5078	AUTO ZONE INC	0000	250445	INV	01/08/2025		388575	592812	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		135.50			
						135.50			
5078	AUTO ZONE INC	0000	250445	INV	01/08/2025		388576	592813	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		25.58			
						25.58			
5078	AUTO ZONE INC	0000	250445	INV	01/08/2025		388577	592814	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		112.99			
						112.99			

CITY OF GULFPORT



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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	250933	INV	01/08/2025		388578	592815	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		410.91			
						410.91			
5078	AUTO ZONE INC	0000	250933	INV	01/08/2025		388579	592816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		300.00			
						300.00			
						CHECK TOTAL	2,233.29		
25373	AUTOMATION PERSONNEL	0000		EFT	01/08/2025		388249	592474	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		308.25			
						308.25			
25373	AUTOMATION PERSONNEL	0000		EFT	01/08/2025		388250	592475	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900			HRB LGT EX CONTRACT		2,126.58			
						2,126.58			
25373	AUTOMATION PERSONNEL	0000		EFT	01/08/2025		388467	592704	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		328.80			
						328.80			
25373	AUTOMATION PERSONNEL	0000		EFT	01/08/2025		388469	592705	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900			HRB LGT EX CONTRACT		1,738.19			
						1,738.19			
25373	AUTOMATION PERSONNEL	0000		EFT	01/08/2025		388592	592829	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900			HRB LGT EX CONTRACT		997.36			
						997.36			
25373	AUTOMATION PERSONNEL	0000		EFT	01/08/2025		388593	592830	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		541.15			
						541.15			
25373	AUTOMATION PERSONNEL	0000		EFT	01/08/2025		388987	593270	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		438.40			
						438.40			

CITY OF GULFPORT



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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25373	AUTOMATION PERSONNEL	0000		EFT	01/08/2025		388988	593271	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			1,335.41			
						CHECK TOTAL	1,335.41		
							7,814.14		
94938	LNJ SERVICES INC	0001		EFT	01/08/2025		388826	593068	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			960.00			
						CHECK TOTAL	960.00		
							960.00		
42020	B&R INDUSTRIAL SUPPLY	0000	250875	EFT	01/08/2025		388744	592985	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			3,118.50			
							3,118.50		
42020	B&R INDUSTRIAL SUPPLY	0000	250760	EFT	01/08/2025		388747	592988	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			2,036.82			
						CHECK TOTAL	2,036.82		
							5,155.32		
11073	BAY ICE CO INC	0000		EFT	01/08/2025		388334	592564	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES GOODS-RETA			82.50			
						CHECK TOTAL	82.50		
							82.50		
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	01/08/2025		388794	593035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI GRAVEL			1,436.00			
							1,436.00		
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	01/08/2025		388800	593041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI GRAVEL			1,259.00			
							1,259.00		

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	01/08/2025		388801	593042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		824.50			
						824.50			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	01/08/2025		388802	593043	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		624.00			
						624.00			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	01/08/2025		388804	593045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		908.00			
						908.00			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	01/08/2025		388805	593046	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		759.75			
						759.75			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	01/08/2025		388807	593048	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		407.00			
						407.00			
						CHECK TOTAL	6,218.25		
42810	BECKWORKS LLC	0000	250845	EFT	01/08/2025		388240	592465	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT	REPAIRS		444.00			
						444.00			
42810	BECKWORKS LLC	0000	250846	EFT	01/08/2025		388241	592466	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT	REPAIRS		780.00			
						780.00			
42810	BECKWORKS LLC	0000	250437	EFT	01/08/2025		388687	592927	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 630100		HRB LGT EX	CAP OTLY		16,400.00			
						16,400.00			
						CHECK TOTAL	17,624.00		

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25105	BEN NELSON GOLF AND U	0000	250720	INV	01/08/2025		388327	592555	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			3,100.00			
						3,100.00			
25105	BEN NELSON GOLF AND U	0000	250842	INV	01/08/2025		388441	592677	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 630100		HRB LGT EX CAP OTLY			26,691.76			
						26,691.76			
						CHECK TOTAL			
						29,791.76			
29467	BIDDLE CONSULTING GRO	0000	250930	INV	01/08/2025		388528	592765	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR CONTRACT			3,239.00			
						3,239.00			
						CHECK TOTAL			
						3,239.00			
107	BLOSSMAN GAS INC	0000	250792	EFT	01/08/2025		388323	592551	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626004		HRB LGT EX GAS			195.00			
						195.00			
107	BLOSSMAN GAS INC	0000	250792	EFT	01/08/2025		388325	592553	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626004		HRB LGT EX GAS			165.00			
						165.00			
107	BLOSSMAN GAS INC	0000	250792	EFT	01/08/2025		388440	592676	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626004		HRB LGT EX GAS			222.00			
						222.00			
107	BLOSSMAN GAS INC	0000	250792	EFT	01/08/2025		388500	592737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626004		HRB LGT EX GAS			157.50			
						157.50			
107	BLOSSMAN GAS INC	0000	250792	EFT	01/08/2025		388605	592842	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626004		HRB LGT EX GAS			300.00			
						300.00			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
107	BLOSSMAN GAS INC	0000	250792	EFT	01/08/2025		388627	592864	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626004		HRB LGT EX GAS			360.00			
						360.00			
107	BLOSSMAN GAS INC	0000	250792	EFT	01/08/2025		388986	593269	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626004		HRB LGT EX GAS			180.00			
						180.00			
						CHECK TOTAL			
						1,579.50			
20674	BONDS SERVICES, INC	0000		EFT	01/08/2025		388396	592629	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 630100 24031		WS CP NONRCAP OTLY			175.00			
						175.00			
						CHECK TOTAL			
						175.00			
43489	BRIAN DOUGHARTY	0000	250893	EFT	01/08/2025		388816	593055	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			3,925.00			
						3,925.00			
						CHECK TOTAL			
						3,925.00			
17854	BRIDGE & WATSON, INC.	0000		INV	01/08/2025		389080	593364	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE CONTRACT			8,472.22			
						8,472.22			
17854	BRIDGE & WATSON, INC.	0000		INV	01/08/2025		389154	593440	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE CONTRACT			12,009.46			
						12,009.46			
						CHECK TOTAL			
						20,481.68			
41840	BUSINESS FURNITURE SE	0000	250300	EFT	01/08/2025		388737	592978	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			250.00			
						250.00			
						CHECK TOTAL			
						250.00			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39331	BXS INSURANCE, INC	0001		EFT	01/08/2025		388338	592568	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300		WORKCOMP INS PREM			7,133.15			
						7,133.15			
39331	BXS INSURANCE, INC	0001		EFT	01/08/2025		388533	592770	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300		WORKCOMP INS PREM			1,926.00			
						1,926.00			
						CHECK TOTAL			
						9,059.15			
25676	CELLULAR SOUTH, INC	0003		INV	01/08/2025		388702	592943	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE TELEPHONE			2,958.21			
						2,958.21			
						CHECK TOTAL			
						2,958.21			
70000	CABLE ONE	0000		INV	01/08/2025		388898	593180	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			78.97			
						78.97			
70000	CABLE ONE	0000		INV	01/08/2025		388899	593181	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			176.00			
						176.00			
70000	CABLE ONE	0000		INV	01/08/2025		388900	593182	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	01/08/2025		388901	593183	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	01/08/2025		388902	593184	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			300.00			
						300.00			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	01/08/2025		388903	593185	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			309.03			
						309.03			
70000	CABLE ONE	0000		INV	01/08/2025		388904	593186	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE TELEPHONE			125.43			
						125.43			
						CHECK TOTAL			
						1,589.43			
38362	CDW LLC	0001	250599	EFT	01/08/2025		388236	592461	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			59.80			
						59.80			
38362	CDW LLC	0001	250841	EFT	01/08/2025		388806	593047	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		FINANCE OPER SUPL			268.53			
						268.53			
38362	CDW LLC	0001	250841	EFT	01/08/2025		388808	593049	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		FINANCE OPER SUPL			297.06			
						297.06			
						CHECK TOTAL			
						625.39			
23107	CENTERPOINT ENERGY RE	0000		INV	01/08/2025		388306	592534	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			22.15			
						22.15			
23107	CENTERPOINT ENERGY RE	0000		INV	01/08/2025		388905	593187	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			66.80			
						66.80			
23107	CENTERPOINT ENERGY RE	0000		INV	01/08/2025		388906	593188	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626004		PUB WORK AGAS			440.58			
						440.58			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	01/08/2025		388907	593189	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		5.07			
						5.07			
23107	CENTERPOINT ENERGY RE	0000		INV	01/08/2025		388908	593190	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		47.27			
						47.27			
23107	CENTERPOINT ENERGY RE	0000		INV	01/08/2025		388909	593191	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE	GAS		53.03			
						53.03			
23107	CENTERPOINT ENERGY RE	0000		INV	01/08/2025		388910	593192	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE	GAS		58.71			
						58.71			
23107	CENTERPOINT ENERGY RE	0000		INV	01/08/2025		388911	593193	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE	GAS		8.78			
						8.78			
23107	CENTERPOINT ENERGY RE	0000		INV	01/08/2025		388912	593194	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		131.02			
						131.02			
						CHECK TOTAL			
						833.41			
923	CENTRAL PIPE SUPPLY I	0000	250247	EFT	01/08/2025		388734	592975	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		285.40			
						285.40			
923	CENTRAL PIPE SUPPLY I	0000	250247	EFT	01/08/2025		388735	592976	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		3,995.60			
						3,995.60			
923	CENTRAL PIPE SUPPLY I	0000	250779	EFT	01/08/2025		388736	592977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		4,469.74			
						4,469.74			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL			
						8,750.74			
20675	CHANCELLOR SUPPLY, IN	0001	250057	EFT	01/08/2025		388273	592500	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			68.60			
						68.60			
20675	CHANCELLOR SUPPLY, IN	0001	250146	EFT	01/08/2025		388453	592688	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			255.96			
						255.96			
20675	CHANCELLOR SUPPLY, IN	0001	250146	EFT	01/08/2025		388519	592756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			35.25			
						35.25			
						CHECK TOTAL			
						359.81			
166	CINTAS CORP 240	0000		EFT	01/08/2025		388303	592530	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			40.08			
						40.08			
166	CINTAS CORP 240	0000		EFT	01/08/2025		388430	592666	
	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	01/08/2025		388438	592674	
	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	01/08/2025		388480	592716	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			40.08			
						40.08			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0000		EFT	01/08/2025		388666	592904	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			21.24			
						21.24			
166	CINTAS CORP 240	0000		EFT	01/08/2025		388817	593058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			94.93			
						94.93			
166	CINTAS CORP 240	0000		EFT	01/08/2025		388869	593151	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			246.99			
						246.99			
166	CINTAS CORP 240	0000		EFT	01/08/2025		388870	593152	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			235.33			
						235.33			
166	CINTAS CORP 240	0000		EFT	01/08/2025		388871	593153	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			253.35			
						253.35			
						CHECK TOTAL			
						1,022.74			
1775	CITY OF BILOXI	0000		INV	01/08/2025		388299	592526	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 450100 23027		GENRL FUNDGRNT-POLIC			15,014.00			
						15,014.00			
						CHECK TOTAL			
						15,014.00			
40128	CIVICPLUS LLC	0000		EFT	01/08/2025		388288	592515	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL PROF FEES			2,147.94			
						2,147.94			
						CHECK TOTAL			
						2,147.94			
190	COAST CHLORINATOR CO	0000	250706	EFT	01/08/2025		388760	593001	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER WATERWELL			1,423.00			
						1,423.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
190	COAST CHLORINATOR CO	0000	250808	EFT	01/08/2025		388761	593002	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		470.00			
	2 815 620900		WATER	CONTRACT		2,150.00			
						2,620.00			
						CHECK TOTAL	4,043.00		
3283	COAST COCA COLA BOTTL	0000		INV	01/08/2025		388496	592732	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		434.10			
						434.10			
						CHECK TOTAL	434.10		
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388918	593200	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		80.98			
						80.98			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388919	593201	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,342.36			
						1,342.36			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388920	593202	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		180.71			
						180.71			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388921	593203	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		90.37			
						90.37			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388922	593204	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,243.50			
						1,243.50			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388923	593205	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		68.74			
						68.74			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388924	593206	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		62.48			
						62.48			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388925	593207	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		195.17			
						195.17			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388926	593208	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		108.72			
						108.72			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388927	593209	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		89.20			
						89.20			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388928	593210	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		436.46			
						436.46			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388929	593211	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		112.52			
						112.52			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388930	593212	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		175.84			
						175.84			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388931	593213	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,068.38			
						1,068.38			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388932	593214	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		2,598.05			
						2,598.05			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388933	593215	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		77.41			
						77.41			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388934	593216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		398.22			
						398.22			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388935	593217	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		136.62			
						136.62			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388936	593218	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,075.58			
						1,075.58			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388937	593219	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		70.12			
						70.12			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388938	593220	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		70.23			
						70.23			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388939	593221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		99.19			
						99.19			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388940	593222	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		64.00			
						64.00			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388941	593223	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		56.69			
						56.69			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388942	593224	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		192.55			
						192.55			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388943	593225	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		65.00			
						65.00			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388944	593226	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		55.90			
						55.90			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388945	593227	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		57.58			
						57.58			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388946	593228	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		58.09			
						58.09			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388947	593229	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		74.81			
						74.81			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388948	593230	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		87.47			
						87.47			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388949	593231	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		110.27			
						110.27			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388950	593232	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		127.84			
						127.84			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388951	593233	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		64.12			
						64.12			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388952	593234	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,130.73			
						1,130.73			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388953	593235	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		82.10			
						82.10			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388954	593236	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		3,671.50			
						3,671.50			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388955	593237	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,108.10			
						5,108.10			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388956	593238	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		6,467.05			
						6,467.05			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388957	593239	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		96.36			
						96.36			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388958	593240	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,230.20			
						7,230.20			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388959	593241	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8,114.86			
						8,114.86			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388960	593242	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626002		STS & DRAI	ELECTRIC		67.80			
						67.80			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388961	593243	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		2,993.75			
						2,993.75			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388962	593244	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		67.90			
						67.90			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388963	593245	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		57.62			
						57.62			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388964	593246	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		84.34			
						84.34			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388965	593247	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		72.66			
						72.66			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388966	593248	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		408.10			
						408.10			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388967	593249	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		515.81			
						515.81			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388968	593250	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		60.52			
						60.52			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388969	593251	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		63.69			
						63.69			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388970	593252	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		61.36			
						61.36			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388971	593253	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,426.96			
						1,426.96			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388972	593254	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		508.86			
						508.86			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388973	593255	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		81.48			
						81.48			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388974	593256	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		174.69			
						174.69			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388975	593257	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		81.83			
						81.83			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388976	593258	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,387.15			
						1,387.15			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388977	593259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		3,386.51			
						3,386.51			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388978	593260	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		68.83			
						68.83			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388979	593261	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		446.58			
						446.58			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388980	593262	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		146.62			
						146.62			
193	COAST ELECTRIC POWER	0000		INV	01/08/2025		388981	593263	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		26.64			
						26.64			
						CHECK TOTAL			
						54,885.77			
43364	COASTAL PRINTS LLC	0000	250579	EFT	01/08/2025		388667	592905	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			148.44			
						148.44			
43364	COASTAL PRINTS LLC	0000	250579	EFT	01/08/2025		388796	593037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			509.96			
						509.96			
						CHECK TOTAL			
						658.40			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	01/08/2025		388268	592494	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			156.17			
						156.17			
29073	COBURN SUPPLY COMPANY	0000		INV	01/08/2025		388331	592560	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			18.04			
						18.04			
						CHECK TOTAL			
						174.21			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42007	COMMUNICATIONS INTERN	0000	250714	EFT	01/08/2025		388377	592607	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		3,315.30			
						CHECK TOTAL	3,315.30		
						3,315.30			
177	CONSOLIDATED PIPE CO	0000	250301	INV	01/08/2025		388729	592970	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700			WATER WATERLINE		4,445.00			
						CHECK TOTAL	4,445.00		
						4,445.00			
177	CONSOLIDATED PIPE CO	0000	250158	INV	01/08/2025		388730	592971	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700			WATER WATERLINE		2,568.00			
						CHECK TOTAL	2,568.00		
						2,568.00			
177	CONSOLIDATED PIPE CO	0000	250158	INV	01/08/2025		388731	592972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700			WATER WATERLINE		140.00			
						CHECK TOTAL	140.00		
						140.00			
177	CONSOLIDATED PIPE CO	0000	250658	INV	01/08/2025		388755	592996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700			WATER WATERLINE		15,127.90			
						CHECK TOTAL	15,127.90		
						15,127.90			
						22,280.90			
180	CONTROL SYSTEMS INC	0000	250647	INV	01/08/2025		388739	592980	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700			SEWER OPER SUPL		830.00			
						CHECK TOTAL	830.00		
						830.00			
						830.00			
20659	CORNETT BOLT & SCREW,	0000	250215	EFT	01/08/2025		388767	593008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700			TRAFFIC OPER SUPL		55.21			
						CHECK TOTAL	55.21		
						55.21			
						55.21			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
37710	COVINGTON CIVIL & ENV	0000	241352	EFT	01/08/2025		388688	592929	
	ACCOUNT DETAIL					LINE AMOUNT			
1	363 640200 24023		ARPANONREC	CAP ENG		101,250.00			
						CHECK TOTAL	101,250.00		
						101,250.00			
42957	CROWN LEISURE INC	0000	250880	EFT	01/08/2025		388602	592839	
	ACCOUNT DETAIL					LINE AMOUNT			
1	214 630100 25008		POL GRANTSCAP	OTLY		94,995.00			
						CHECK TOTAL	94,995.00		
						94,995.00			
42957	CROWN LEISURE INC	0000	250935	EFT	01/08/2025		388617	592854	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR	VEH		3,498.00			
						CHECK TOTAL	3,498.00		
						98,493.00			
40516	DANA SAFETY SUPPLY	0001	250535	EFT	01/08/2025		388580	592817	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR	VEH		473.07			
						CHECK TOTAL	473.07		
						473.07			
43356	DD CONSULTING LLC	0000		INV	01/08/2025		388811	593052	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE	CONTRACT		2,700.00			
						CHECK TOTAL	2,700.00		
						2,700.00			
11386	DAVID LEE	0000		EFT	01/08/2025		388623	592860	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610700		FIRE	OPER SUPL		20.80			
						CHECK TOTAL	20.80		
						20.80			
10297	DESIGN PRECAST INC	0000	250901	EFT	01/08/2025		388762	593003	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 614600		STS & DRAI	STORM PIPE		1,350.00			
						CHECK TOTAL	1,350.00		
						1,350.00			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
10297	DESIGN PRECAST INC	0000	250318	EFT	01/08/2025		388763	593004	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 614600		STS & DRAI	STORM PIPE		2,325.00			
						2,325.00			
						CHECK TOTAL	3,675.00		
235	DIBS CHEMICAL & SUPPL	0000	250730	EFT	01/08/2025		388675	592915	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 613700		LEISURE SE	CHEMICALS		505.78			
						505.78			
235	DIBS CHEMICAL & SUPPL	0000	250730	EFT	01/08/2025		388676	592916	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 613700		LEISURE SE	CHEMICALS		377.64			
						377.64			
						CHECK TOTAL	883.42		
43112	ELLIS AND ELLIS INC	0000	250764	INV	01/08/2025		388501	592738	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 614110		HRB LGT EX	RESALE		720.00			
						720.00			
43112	ELLIS AND ELLIS INC	0000		INV	01/08/2025		388502	592739	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 614110		HRB LGT EX	RESALE		360.00			
						360.00			
						CHECK TOTAL	1,080.00		
39259	DNA UNDERGROUND LLC	0000	243042	EFT	01/08/2025		388748	592989	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 624602		STS & DRAI	ADACOMP		6,229.00			
						6,229.00			
39259	DNA UNDERGROUND LLC	0000	243041	EFT	01/08/2025		388749	592990	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 624602		STS & DRAI	ADACOMP		7,609.00			
						7,609.00			
39259	DNA UNDERGROUND LLC	0000	243044	EFT	01/08/2025		388750	592991	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 624602		STS & DRAI	ADACOMP		6,085.00			
						6,085.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39259	DNA UNDERGROUND LLC	0000	243043	EFT	01/08/2025		388751	592992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 624602		STS & DRAI	ADACOMP		9,775.00			
						9,775.00			
						CHECK TOTAL	29,698.00		
43200	PATRICK ALLEN COMPANI	0000	250621	EFT	01/08/2025		388262	592487	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			921.00			
						921.00			
						CHECK TOTAL	921.00		
202	DPS CRIME LAB	0000		EFT	01/08/2025		388422	592657	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		60.00			
						60.00			
202	DPS CRIME LAB	0000		EFT	01/08/2025		388490	592726	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620701		OPERATING FORENSIC			1,020.00			
						1,020.00			
						CHECK TOTAL	1,080.00		
70	DUNAWAY GLASS INC	0000	250044	EFT	01/08/2025		388398	592631	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			310.00			
						310.00			
						CHECK TOTAL	310.00		
39351	E FIRE SOUTHERN INC	0000		EFT	01/08/2025		388289	592516	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			226.15			
						226.15			
						CHECK TOTAL	226.15		
11424	EAGLE ENERGY INC.	0000	250877	EFT	01/08/2025		388397	592630	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			9.59			
	2 213 614000		OPERATING FUEL			1,194.66			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
11424	EAGLE ENERGY INC.	0000		EFT	01/08/2025	1,204.25			
	ACCOUNT DETAIL								
	1 445 614100		J T JONES	FUEL RETAI		8,210.58	388531	592768	
11424	EAGLE ENERGY INC.	0000		EFT	01/08/2025	8,210.58	388532	592769	
	ACCOUNT DETAIL								
	1 445 614100		J T JONES	FUEL RETAI		2,660.45			
11424	EAGLE ENERGY INC.	0000	250877	EFT	01/08/2025	2,660.45	388581	592818	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			499.00			
	CHECK TOTAL					12,574.28			
40843	EAGLE SERVICES, INC.	0000	250904	EFT	01/08/2025		388555	592792	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			85.00			
	CHECK TOTAL					85.00			
43320	GARLAND E CALHOUN JR	0000	250854	EFT	01/08/2025		388606	592843	
	ACCOUNT DETAIL								
	1 215 625500		CODE ENF LOT ASSESS			129.00			
43320	GARLAND E CALHOUN JR	0000	250854	EFT	01/08/2025	129.00	388607	592844	
	ACCOUNT DETAIL								
	1 215 625500		CODE ENF LOT ASSESS			150.00			
43320	GARLAND E CALHOUN JR	0000	250854	EFT	01/08/2025	150.00	388608	592845	
	ACCOUNT DETAIL								
	1 215 625500		CODE ENF LOT ASSESS			140.00			
43320	GARLAND E CALHOUN JR	0000	250785	EFT	01/08/2025	140.00	388609	592846	
	ACCOUNT DETAIL								
	1 215 625500		CODE ENF LOT ASSESS			350.00			
						350.00			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43320	GARLAND E CALHOUN JR	0000	250785	EFT	01/08/2025		388610	592847	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		68.00			
						68.00			
43320	GARLAND E CALHOUN JR	0000	250785	EFT	01/08/2025		388611	592848	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		125.00			
						125.00			
43320	GARLAND E CALHOUN JR	0000	250785	EFT	01/08/2025		388612	592849	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		48.00			
						48.00			
						CHECK TOTAL			
						1,010.00			
43488	ELIZABETH DAWSON	0000		INV	01/08/2025		388832	593074	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		160.00			
						160.00			
						CHECK TOTAL			
						160.00			
40776	ENGINEERED COOLING SE	0000	250879	EFT	01/08/2025		388510	592747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612200		OPERATING REP&MAINT			297.50			
						297.50			
						CHECK TOTAL			
						297.50			
216	EQUIFAX CREDIT INFORM	0000		INV	01/08/2025		388619	592856	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			101.68			
						101.68			
216	EQUIFAX CREDIT INFORM	0000		INV	01/08/2025		388620	592857	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			102.00			
						102.00			
						CHECK TOTAL			
						203.68			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41691	FERGUSON US HOLDINGS,	0000	250387	EFT	01/08/2025		388720	592961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI	STORM PIPE		940.00			
						940.00			
41691	FERGUSON US HOLDINGS,	0000	250238	EFT	01/08/2025		388721	592962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,050.00			
						1,050.00			
41691	FERGUSON US HOLDINGS,	0000	250663	EFT	01/08/2025		388722	592963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,670.40			
						1,670.40			
41691	FERGUSON US HOLDINGS,	0000	250663	EFT	01/08/2025		388723	592964	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,113.60			
						1,113.60			
41691	FERGUSON US HOLDINGS,	0000	250536	EFT	01/08/2025		388724	592965	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		4,800.00			
						4,800.00			
41691	FERGUSON US HOLDINGS,	0000	250874	EFT	01/08/2025		388725	592966	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,020.00			
						1,020.00			
41691	FERGUSON US HOLDINGS,	0000	250219	EFT	01/08/2025		388777	593018	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		1.88			
	2 825 610700		SEWER	OPER SUPL		1.89			
						3.77			
41691	FERGUSON US HOLDINGS,	0000	250219	EFT	01/08/2025		388778	593019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		105.00			
	2 825 610700		SEWER	OPER SUPL		105.00			
						210.00			
41691	FERGUSON US HOLDINGS,	0000	250219	EFT	01/08/2025		388779	593020	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		32.00			
	2 825 610700		SEWER	OPER SUPL		32.00			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41691	FERGUSON US HOLDINGS,	0000		EFT	01/08/2025	64.00			
	ACCOUNT DETAIL						388821	593063	
	1 815 610700		WATER	OPER SUPL		184.00			
41691	FERGUSON US HOLDINGS,	0000		EFT	01/08/2025	184.00	388822	593064	
	ACCOUNT DETAIL								
	1 815 610700		WATER	OPER SUPL		10.00			
41691	FERGUSON US HOLDINGS,	0000		EFT	01/08/2025	10.00	388823	593065	
	ACCOUNT DETAIL								
	1 815 610700		WATER	OPER SUPL		220.46			
						220.46			
						11,286.23			
6528	FLEETCOR	0001		EFT	01/08/2025		388244	592469	
	ACCOUNT DETAIL								
	1 143 614000		CAO OFFICE FUEL			58.23			
6528	FLEETCOR	0001		EFT	01/08/2025	58.23	388245	592470	
	ACCOUNT DETAIL								
	1 611 614000		PLAN & ZON FUEL			156.33			
6528	FLEETCOR	0001		EFT	01/08/2025	156.33	388259	592484	
	ACCOUNT DETAIL								
	1 415 614000		BLDG MAINT FUEL			111.78			
6528	FLEETCOR	0001		EFT	01/08/2025	111.78	388274	592501	
	ACCOUNT DETAIL								
	1 290 614000		FIRE FUEL			2,533.08			
6528	FLEETCOR	0001		EFT	01/08/2025	2,533.08	388312	592539	
	ACCOUNT DETAIL								
	1 148 614000		EVENTS FUEL			33.59			
	2 411 614000		LEISURE SE FUEL			30.88			
	3 447 614000		HRB LGT EX FUEL			72.50			
						136.97			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	01/08/2025		388319	592547	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215	614000	CODE ENF	FUEL		67.12			
	2 213	614000	OPERATING	FUEL		9,005.24			
						9,072.36			
6528	FLEETCOR	0001		EFT	01/08/2025		388333	592563	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445	614000	J T JONES	FUEL		107.76			
						107.76			
6528	FLEETCOR	0001		EFT	01/08/2025		388475	592711	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611	614000	PLAN & ZON	FUEL		154.70			
						154.70			
6528	FLEETCOR	0001		EFT	01/08/2025		388476	592712	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	614000	FIRE	FUEL		2,278.07			
						2,278.07			
6528	FLEETCOR	0001		EFT	01/08/2025		388486	592722	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148	614000	EVENTS	FUEL		47.44			
	2 411	614000	LEISURE SE	FUEL		30.33			
	3 447	614000	HRB LGT EX	FUEL		105.72			
						183.49			
6528	FLEETCOR	0001		EFT	01/08/2025		388523	592760	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415	614000	BLDG MAINT	FUEL		177.51			
						177.51			
6528	FLEETCOR	0001		EFT	01/08/2025		388545	592782	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215	614000	CODE ENF	FUEL		88.34			
	2 213	614000	OPERATING	FUEL		8,855.59			
						8,943.93			
6528	FLEETCOR	0001		EFT	01/08/2025		388633	592871	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445	614000	J T JONES	FUEL		140.77			
						140.77			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	01/08/2025		388652	592890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611	614000	PLAN & ZON FUEL			171.88			
						171.88			
6528	FLEETCOR	0001		EFT	01/08/2025		388653	592891	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143	614000	CAO OFFICE FUEL			57.32			
						57.32			
6528	FLEETCOR	0001		EFT	01/08/2025		388654	592892	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	614000	FIRE FUEL			2,386.61			
						2,386.61			
6528	FLEETCOR	0001		EFT	01/08/2025		388686	592926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148	614000	EVENTS FUEL			87.35			
	2 447	614000	HRB LGT EX FUEL			51.76			
						139.11			
6528	FLEETCOR	0001		EFT	01/08/2025		388693	592934	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445	614000	J T JONES FUEL			34.08			
						34.08			
6528	FLEETCOR	0001		EFT	01/08/2025		388884	593166	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313	614000	PUB WORK AFUEL			178.59			
						178.59			
6528	FLEETCOR	0001		EFT	01/08/2025		388885	593167	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815	614000	WATER FUEL			46.12			
						46.12			
6528	FLEETCOR	0001		EFT	01/08/2025		388886	593168	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325	614000	ENGINEER FUEL			30.34			
						30.34			
6528	FLEETCOR	0001		EFT	01/08/2025		388888	593170	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315	614000	TRAFFIC FUEL			495.96			
						495.96			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	01/08/2025		388889	593171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			309.94			
						309.94			
6528	FLEETCOR	0001		EFT	01/08/2025		388890	593172	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER FUEL			152.97			
						152.97			
6528	FLEETCOR	0001		EFT	01/08/2025		388891	593173	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC FUEL			515.29			
						515.29			
6528	FLEETCOR	0001		EFT	01/08/2025		388892	593174	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			352.09			
						352.09			
6528	FLEETCOR	0001		EFT	01/08/2025		388894	593176	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER FUEL			25.24			
						25.24			
6528	FLEETCOR	0001		EFT	01/08/2025		388896	593178	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER FUEL			85.17			
						85.17			
6528	FLEETCOR	0001		EFT	01/08/2025		388897	593179	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC FUEL			298.05			
						298.05			
						CHECK TOTAL	29,333.74		
40289	GABRIEL M SHABAZZ	0000	250852	EFT	01/08/2025		388621	592858	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF LOT ASSESS			70.00			
						70.00			
40289	GABRIEL M SHABAZZ	0000	250852	EFT	01/08/2025		388622	592859	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF LOT ASSESS			70.00			
						70.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	140.00			
42984	GAVIN D WILLIAMS	0000		INV	01/08/2025			388275	592502	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 622300	FIRE	TRAIN PRG			104.00				
							104.00			
42984	GAVIN D WILLIAMS	0000		INV	01/08/2025			388404	592637	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 622300	FIRE	TRAIN PRG			54.17				
							54.17			
						CHECK TOTAL	158.17			
39641	GLOBE MANUFACTURING L	0000	250470	EFT	01/08/2025			388393	592626	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 612500	FIRE	UNIFORMS			211.09				
							211.09			
39641	GLOBE MANUFACTURING L	0000	250727	EFT	01/08/2025			388516	592753	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 612500	FIRE	UNIFORMS			302.24				
							302.24			
						CHECK TOTAL	513.33			
43255	GPT SFM LLC	0000		EFT	01/08/2025			388657	592895	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900	LEISURE SE CONTRACT				1,050.00				
							1,050.00			
43255	GPT SFM LLC	0000		EFT	01/08/2025			388658	592896	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900	LEISURE SE CONTRACT				1,610.00				
							1,610.00			
43255	GPT SFM LLC	0000	250571	EFT	01/08/2025			388672	592911	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 413 621800	EX - SPLX	PRIVATE			110,912.50				
							110,912.50			
						CHECK TOTAL	113,572.50			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43209	GRESKO SUPPLY INC	0000	250558	EFT	01/08/2025		388285	592512	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 630100 24028	FIRE	CAP OTLY			9,998.00			
						9,998.00			
						CHECK TOTAL	9,998.00		
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	01/08/2025		388669	592907	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900	LEISURE SE CONTRACT				1,870.00			
						1,870.00			
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	01/08/2025		388798	593039	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900	LEISURE SE CONTRACT				4,106.77			
						4,106.77			
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	01/08/2025		388887	593169	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900	LEISURE SE CONTRACT				20,185.00			
						20,185.00			
						CHECK TOTAL	26,161.77		
329	GULF COAST BUSINESS S	0000	250100	EFT	01/08/2025		388332	592562	
	ACCOUNT DETAIL					LINE AMOUNT			
1	155 610400	HR	OFF SUPPLS			90.24			
						90.24			
329	GULF COAST BUSINESS S	0000	250839	EFT	01/08/2025		388336	592566	
	ACCOUNT DETAIL					LINE AMOUNT			
1	143 610400	CAO OFFICE OFF SUPPLS				101.95			
						101.95			
329	GULF COAST BUSINESS S	0000	250871	EFT	01/08/2025		388402	592635	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 610400	HRB LGT EX OFF SUPPLS				457.68			
						457.68			
329	GULF COAST BUSINESS S	0000		EFT	12/17/2024		388498	592735	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610400	FIRE	OFF SUPPLS			-362.14			
						-362.14			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	250851	EFT	01/08/2025		388499	592736	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610400		FIRE	OFF SUPPLS		99.74			
						99.74			
329	GULF COAST BUSINESS S	0000	250924	EFT	01/08/2025		388540	592777	
	ACCOUNT DETAIL					LINE AMOUNT			
1	611 610400		PLAN & ZON OFF SUPPLS			210.62			
						210.62			
329	GULF COAST BUSINESS S	0000		EFT	01/08/2025		388815	593056	
	ACCOUNT DETAIL					LINE AMOUNT			
1	143 610400		CAO OFFICE OFF SUPPLS			8.00			
						8.00			
						CHECK TOTAL			
						606.09			
360	GULF HYDRAULICS & PNE	0000	250788	EFT	01/08/2025		388399	592632	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			641.57			
						641.57			
						CHECK TOTAL			
						641.57			
17388	HARRISON CO. LIBRARY	0000	250390	INV	01/08/2025		388454	592691	
	ACCOUNT DETAIL					LINE AMOUNT			
1	115 627700		COUNCIL	CONTRIBUTE		129,000.00			
						129,000.00			
						CHECK TOTAL			
						129,000.00			
468	HARRISON COUNTY UTILI	0000	250191	INV	01/08/2025		388768	593009	
	ACCOUNT DETAIL					LINE AMOUNT			
1	845 627500		HCWWSWMDWWATER TRT			640,560.00			
						640,560.00			
						CHECK TOTAL			
						640,560.00			
15258	RYKER HASELDEN	0000		INV	01/08/2025		388551	592788	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300		FIRE	TRAIN PRG		25.00			
						25.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
15258	RYKER HASELDEN	0000		INV	01/08/2025		388552	592789	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						CHECK TOTAL	40.00		
						65.00			
2066	HAVARD PEST CONTROL	0001		EFT	01/08/2025		388235	592460	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610700		INFO TECH	OP SUPPLIE		35.00			
						CHECK TOTAL	35.00		
						35.00			
2066	HAVARD PEST CONTROL	0001		EFT	01/08/2025		388310	592537	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 610100		CAO OFFICE	JANITORIAL		13.33			
	2 147 610100		MARKETING	JANITORIAL		13.33			
	3 111 621700		MAYOR	MAINT CONT		13.34			
						CHECK TOTAL	40.00		
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	01/08/2025		388877	593159	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		45.00			
						CHECK TOTAL	45.00		
						45.00			
2066	HAVARD PEST CONTROL	0001		EFT	01/08/2025		388878	593160	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		90.00			
						CHECK TOTAL	90.00		
						90.00			
2066	HAVARD PEST CONTROL	0001		EFT	01/08/2025		389079	593362	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		184.00			
						CHECK TOTAL	184.00		
						394.00			
43479	HOUSE OF SCUBA INC	0000	250843	INV	01/08/2025		388539	592776	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		1,260.00			
						CHECK TOTAL	1,260.00		
						1,260.00			
						1,260.00			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
530	HOWARD SMITH EQUIPMEN	0000	250025	EFT	01/08/2025		388284	592511	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		53.37			
						53.37			
530	HOWARD SMITH EQUIPMEN	0000	250025	EFT	01/08/2025		388429	592665	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		95.56			
						95.56			
						CHECK TOTAL			
						148.93			
527	HOWARDS PAINT & DECOR	0000	250798	EFT	01/08/2025		388243	592467	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			344.59			
						344.59			
527	HOWARDS PAINT & DECOR	0000	250857	EFT	01/08/2025		388450	592686	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 630100 24031		WS CP NONRCAP OTLY			970.22			
						970.22			
527	HOWARDS PAINT & DECOR	0000	250907	EFT	01/08/2025		388558	592795	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 630100 24031		WS CP NONRCAP OTLY			671.73			
						671.73			
						CHECK TOTAL			
						1,986.54			
548	HUMANE SOCIETY OF S M	0000		EFT	01/08/2025		388264	592489	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614900		OPERATING ANIMAL CON			17,936.20			
						17,936.20			
						CHECK TOTAL			
						17,936.20			
42384	IMPERIAL BAG & PAPER,	0000	250883	EFT	01/08/2025		388436	592672	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610100		FINANCE JANITORIAL			88.53			
	2 150 610100		INFO TECH JANITORIAL			88.53			
	3 611 610100		PLAN & ZON JANITORIAL			88.53			
	4 811 610100		UTIL BILL JANITORIAL			88.53			
						354.12			
						CHECK TOTAL			
						354.12			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19232	INTERIOR EXTERIOR ENT	0000	250799	EFT	01/08/2025		388515	592752	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			375.84			
						375.84			
19232	INTERIOR EXTERIOR ENT	0000	250143	EFT	01/08/2025		388517	592754	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			648.00			
						648.00			
19232	INTERIOR EXTERIOR ENT	0000	250143	EFT	01/08/2025		388701	592942	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			152.32			
						152.32			
						CHECK TOTAL			
						1,176.16			
30895	INDUSTRIAL WELDING SU	0000	250550	EFT	01/08/2025		388418	592653	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700 24028	FIRE	OP SUPPLIE			116.82			
						116.82			
30895	INDUSTRIAL WELDING SU	0000	250550	EFT	01/08/2025		388419	592654	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700 24028	FIRE	OP SUPPLIE			134.52			
						134.52			
30895	INDUSTRIAL WELDING SU	0000	250550	EFT	01/08/2025		388420	592655	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700 24028	FIRE	OP SUPPLIE			147.80			
						147.80			
30895	INDUSTRIAL WELDING SU	0000	250550	EFT	01/08/2025		388421	592656	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700 24028	FIRE	OP SUPPLIE			793.88			
						793.88			
						CHECK TOTAL			
						1,193.02			
43477	JESSICA FOUNTAIN	0000	250748	INV	01/08/2025		388913	593195	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 614110		HRB LGT EX RESALE			4,000.00			
						4,000.00			
						CHECK TOTAL			
						4,000.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43151	JHS ENTERPRISES INC	0000	250296	EFT	01/08/2025		388487	592723	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626500		OPERATING PRINTING			52.00			
						52.00			
43151	JHS ENTERPRISES INC	0000	250296	EFT	01/08/2025		388488	592724	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626500		OPERATING PRINTING			52.00			
						52.00			
43151	JHS ENTERPRISES INC	0000	250765	EFT	01/08/2025		388536	592773	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626500		CITY COURT PRINTING			80.00			
						80.00			
43151	JHS ENTERPRISES INC	0000	250837	EFT	01/08/2025		388647	592885	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626500		FIRE PRINTING			420.00			
						420.00			
						CHECK TOTAL			
						604.00			
13406	JOHN FAYARD MOVING &	0000		EFT	01/08/2025		388410	592644	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE CONTRACT			100.00			
						100.00			
13406	JOHN FAYARD MOVING &	0000	250896	EFT	01/08/2025		388439	592675	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 630100 24031		WS CP NONRCAP OTLY			1,275.71			
						1,275.71			
						CHECK TOTAL			
						1,375.71			
24786	JOHNSON CONTROLS INC	0003		INV	01/08/2025		389083	593367	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE REP&MAINT			1,583.98			
						1,583.98			
						CHECK TOTAL			
						1,583.98			
42313	JOHNSONS TREE SERVICE	0000	250898	INV	01/08/2025		388738	592979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI CONTRACT			3,500.00			

CITY OF GULFPORT



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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						3,500.00			
				CHECK TOTAL		3,500.00			
26742	JONES LANG LASALLE AM	0000		INV	01/08/2025		388830	593072	
	ACCOUNT DETAIL					LINE AMOUNT			
1	346 630100 24039		CP - NONRM CAP OTLY			193,983.00			
						193,983.00			
				CHECK TOTAL		193,983.00			
43447	JW FISHERS MFG INC	0000	250555	EFT	01/08/2025		388286	592513	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 630100 24028		FIRE	CAP OTLY		2,430.18			
						2,430.18			
				CHECK TOTAL		2,430.18			
42710	KATHLEEN SPEER	0000	250905	EFT	01/08/2025		388491	592727	
	ACCOUNT DETAIL					LINE AMOUNT			
1	111 623800		MAYOR MYC			100.00			
2	415 614000		BLDG MAINT FUEL			20.00			
						120.00			
				CHECK TOTAL		120.00			
5097	BILLY KELLEY	0000		INV	01/08/2025		388614	592851	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 626900		FIRE	TRAVEL		166.00			
						166.00			
				CHECK TOTAL		166.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	01/08/2025		388655	592893	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE CONTRACT			7,500.00			
						7,500.00			
				CHECK TOTAL		7,500.00			
15259	WAYNE KUEHLING	0000		INV	01/08/2025		388648	592886	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300		FIRE	TRAIN PRG		25.00			
						25.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
15259	WAYNE KUEHLING	0000		INV	01/08/2025		388650	592888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						CHECK TOTAL	40.00		
							65.00		
15015	LANGUAGE LINE SERVICE	0001		EFT	01/08/2025		388271	592498	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		390.63			
						CHECK TOTAL	390.63		
							390.63		
43157	LATASHA CRUZ	0000		EFT	01/08/2025		388868	593150	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		515.05			
						CHECK TOTAL	515.05		
							515.05		
33347	HERMINIA LEAL	0000		EFT	01/08/2025		388537	592774	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT	CONTRACT		150.00			
						CHECK TOTAL	150.00		
							150.00		
1248	LEXISNEXIS	0001		EFT	01/08/2025		388260	592486	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900		OPERATING	MEMBER DUE		282.22			
						CHECK TOTAL	282.22		
							282.22		
40605	LILLIE MONROE	0000	250850	INV	01/08/2025		388254	592479	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		300.00			
						CHECK TOTAL	300.00		
							300.00		
40605	LILLIE MONROE	0000	250850	INV	01/08/2025		388256	592481	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		1,700.00			
						CHECK TOTAL	1,700.00		
							1,700.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40605	LILLIE MONROE	0000	250853	INV	01/08/2025		388298	592525	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		198.00			
						198.00			
40605	LILLIE MONROE	0000	250853	INV	01/08/2025		388497	592733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		294.00			
						294.00			
						CHECK TOTAL	2,492.00		
42389	LMR HARDWARE	0000	250220	EFT	01/08/2025		388769	593010	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		64.59			
						64.59			
42389	LMR HARDWARE	0000	250220	EFT	01/08/2025		388879	593161	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		9.49			
						9.49			
						CHECK TOTAL	74.08		
380	LOWES ACCTS RECEIVABL	0001	250042	INV	01/08/2025		388253	592478	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			318.28			
	2 213 611300		OPERATING MOTR VEH			318.27			
						636.55			
380	LOWES ACCTS RECEIVABL	0001	250728	INV	01/08/2025		388265	592490	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			98.90			
						98.90			
380	LOWES ACCTS RECEIVABL	0001	250728	INV	01/08/2025		388266	592491	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			69.84			
						69.84			
380	LOWES ACCTS RECEIVABL	0001	250728	INV	01/08/2025		388267	592493	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			71.62			
						71.62			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	250744	INV	01/08/2025		388316	592544	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			4.28			
	2 447 611000		HRB LGT EX BLDG MATLS			720.00			
						724.28			
380	LOWES ACCTS RECEIVABL	0001	250832	INV	01/08/2025		388318	592546	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			307.70			
						307.70			
380	LOWES ACCTS RECEIVABL	0001	250847	INV	01/08/2025		388321	592549	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			329.21			
						329.21			
380	LOWES ACCTS RECEIVABL	0001	250859	INV	01/08/2025		388322	592550	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			66.30			
						66.30			
380	LOWES ACCTS RECEIVABL	0001	250702	INV	01/08/2025		388328	592556	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 630100		HRB LGT EX CAP OTLY			3,443.94			
						3,443.94			
380	LOWES ACCTS RECEIVABL	0001	250881	INV	01/08/2025		388337	592567	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610100		HRB LGT EX JANITORIAL			278.66			
						278.66			
380	LOWES ACCTS RECEIVABL	0001	250891	INV	01/08/2025		388403	592636	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			131.40			
						131.40			
380	LOWES ACCTS RECEIVABL	0001	250805	INV	01/08/2025		388425	592660	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			41.22			
						41.22			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/08/2025		388444	592680	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			455.05			
						455.05			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/08/2025		388445	592681	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			132.45			
						132.45			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/08/2025		388446	592682	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			216.71			
						216.71			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/08/2025		388455	592690	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			109.86			
						109.86			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/08/2025		388456	592692	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			11.86			
						11.86			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/08/2025		388457	592693	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			94.05			
						94.05			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/08/2025		388458	592694	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			223.94			
						223.94			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/08/2025		388459	592695	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			345.07			
						345.07			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/08/2025		388461	592697	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			34.88			
						34.88			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/08/2025		388463	592699	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			52.21			
						52.21			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001		INV	01/08/2025		388477	592713	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		121.19			
						121.19			
380	LOWES ACCTS RECEIVABL	0001	250042	INV	01/08/2025		388485	592721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			30.33			
	2 213 611300		OPERATING MOTR VEH			30.33			
						60.66			
380	LOWES ACCTS RECEIVABL	0001	250921	INV	01/08/2025		388503	592740	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610100		HRB LGT EX JANITORIAL			111.49			
						111.49			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/08/2025		388513	592750	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			37.67			
						37.67			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/08/2025		388524	592761	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			56.51			
						56.51			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/08/2025		388526	592763	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			165.44			
						165.44			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/08/2025		388553	592790	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			12.33			
						12.33			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/08/2025		388554	592791	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			36.89			
						36.89			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	01/08/2025		388573	592810	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		76.12			
						76.12			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	250042	INV	01/08/2025		388585	592822	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			15.64			
	2 213 611300		OPERATING MOTR VEH			15.65			
						31.29			
380	LOWES ACCTS RECEIVABL	0001	250042	INV	01/08/2025		388604	592841	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			32.32			
	2 213 611300		OPERATING MOTR VEH			32.31			
						64.63			
380	LOWES ACCTS RECEIVABL	0001	250805	INV	01/08/2025		388625	592862	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			41.76			
						41.76			
380	LOWES ACCTS RECEIVABL	0001	250303	INV	01/08/2025		388631	592869	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES BLG MAT			110.87			
						110.87			
380	LOWES ACCTS RECEIVABL	0001	250954	INV	01/08/2025		388665	592903	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			208.80			
						208.80			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/08/2025		388690	592931	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			519.29			
						519.29			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/08/2025		388695	592936	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			91.08			
						91.08			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/08/2025		388698	592939	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			8.14			
						8.14			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	01/08/2025		388772	593013	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			11.02			
	2 825 610700		SEWER OPER SUPL			11.29			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	250213	INV	01/08/2025	22.31	388773	593014	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		22.72			
	2 825 610700		SEWER	OPER SUPL		23.30			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	01/08/2025	46.02	388774	593015	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		23.44			
	2 825 610700		SEWER	OPER SUPL		24.02			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	01/08/2025	47.46	388775	593016	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		37.01			
	2 825 610700		SEWER	OPER SUPL		37.94			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	01/08/2025	74.95	388880	593162	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		9.48			
	CHECK TOTAL					9,830.08			
39577	LPK ARCHITECTS GULF C	0000	250446	EFT	01/08/2025		388473	592708	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 620900		BLDG MAINT CONTRACT			4,875.00			
	CHECK TOTAL					4,875.00			
21504	MACHADO-PATANO PLLC	0000	250590	INV	01/08/2025		388207	592413	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			7,467.50			
21504	MACHADO-PATANO PLLC	0000	250627	INV	01/08/2025	7,467.50	388692	592933	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640200 24021		CP ARPA RE CAP ENG			732.16			
	2 363 640200 24021		ARPANONRECAP ENG			1,423.59			
	CHECK TOTAL					2,155.75			
						9,623.25			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42260	MANDAL AUTOMOTIVE OF	0000	250068	INV	01/08/2025		388379	592609	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			59.81			
						59.81			
42260	MANDAL AUTOMOTIVE OF	0000	250537	INV	01/08/2025		388380	592610	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			148.75			
						148.75			
42260	MANDAL AUTOMOTIVE OF	0000	250537	INV	01/08/2025		388582	592819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			41.38			
						41.38			
42260	MANDAL AUTOMOTIVE OF	0000	250537	INV	01/08/2025		388584	592821	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,436.25			
						1,436.25			
						CHECK TOTAL			
						1,686.19			
42980	MASON A HAYS	0000		INV	01/08/2025		388400	592633	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		26.57			
						26.57			
42980	MASON A HAYS	0000		INV	01/08/2025		388401	592634	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		54.17			
						54.17			
42980	MASON A HAYS	0000		INV	01/08/2025		388442	592678	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
						CHECK TOTAL			
						120.74			
5111	JOSEPH MCCORKLE	0000		INV	01/08/2025		388616	592853	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		166.00			
						166.00			
						CHECK TOTAL			
						166.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
17631	MEDICAL ANALYSIS LLC	0000	250417	EFT	01/08/2025		388603	592840	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 215100		GENRL FUNDEMP CLINIC			19,400.00			
						CHECK TOTAL	19,400.00		19,400.00
1054	MICRO METHODS INC	0000	250214	EFT	01/08/2025		388780	593021	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			580.00			
						CHECK TOTAL	580.00		580.00
1054	MICRO METHODS INC	0000	250214	EFT	01/08/2025		388781	593022	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			180.00			
						CHECK TOTAL	180.00		180.00
1054	MICRO METHODS INC	0000	250214	EFT	01/08/2025		388782	593023	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			120.00			
						CHECK TOTAL	120.00		120.00
1054	MICRO METHODS INC	0000	250214	EFT	01/08/2025		388783	593024	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			520.00			
						CHECK TOTAL	520.00		520.00
316	MID SOUTH UNIFORM & S	0000	250585	EFT	01/08/2025		388276	592503	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			1,547.70			
						CHECK TOTAL	1,547.70		1,547.70
316	MID SOUTH UNIFORM & S	0000	250563	EFT	01/08/2025		388534	592771	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			49.38			
						CHECK TOTAL	49.38		49.38
316	MID SOUTH UNIFORM & S	0000		EFT	01/08/2025		388651	592889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			639.99			
						CHECK TOTAL	639.99		639.99

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
316	MID SOUTH UNIFORM & S	0000	250563	EFT	01/08/2025		388992	593275	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		26.84			
						26.84			
						CHECK TOTAL	2,263.91		
385	MISSISSIPPI DEPT OF R	0000		INV	01/08/2025		388991	593274	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500		OPERATING TAXES/LISC			12.00			
						12.00			
						CHECK TOTAL	12.00		
11590	MISSION COMMUNICATION	0000		EFT	01/08/2025		388820	593062	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		8,388.40			
						8,388.40			
						CHECK TOTAL	8,388.40		
42812	MOBILE SOLVENTS & SUP	0000	250198	EFT	01/08/2025		388770	593011	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		3,847.50			
						3,847.50			
42812	MOBILE SOLVENTS & SUP	0000	250198	EFT	01/08/2025		388771	593012	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		6,480.00			
						6,480.00			
						CHECK TOTAL	10,327.50		
15563	MORRIS NETWORK OF MS	0000		INV	01/08/2025		388307	592532	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100		HRB LGT EX ADVERTSNG			435.00			
						435.00			
15563	MORRIS NETWORK OF MS	0000		INV	01/08/2025		388311	592538	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100		HRB LGT EX ADVERTSNG			185.00			
						185.00			
						CHECK TOTAL	620.00		

CITY OF GULFPORT



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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41999	MOSCA DESIGN, INC	0000	250735	EFT	01/08/2025		388326	592554	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			1,178.26			
						1,178.26			
						CHECK TOTAL	1,178.26		
39776	TERRY MOTT	0000		INV	01/08/2025		388427	592663	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		32.00			
						32.00			
39776	TERRY MOTT	0000		INV	01/08/2025		388428	592664	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
						CHECK TOTAL	72.00		
11022	MS COAST TRANSPORTATI	0000	250721	EFT	01/08/2025		388685	592925	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620950		HRB LGT EX HL - TRANS			70,000.00			
						70,000.00			
						CHECK TOTAL	70,000.00		
1343	MS DEPT OF WILDLIFE F	0000		INV	01/08/2025		388989	593272	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500		OPERATING TAXES\LISC			26.98			
						26.98			
						CHECK TOTAL	26.98		
1343	MS DEPT OF WILDLIFE F	0000		INV	01/08/2025		388990	593273	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500		OPERATING TAXES\LISC			25.99			
						25.99			
						CHECK TOTAL	25.99		
378	MS POWER COMPANY	0000		INV	01/08/2025		388830	593112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626002		OPERATING ELECTRIC			17,135.92			
						17,135.92			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	01/08/2025		388831	593113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626002		CITY COURT ELECTRIC			5,711.97			
						5,711.97			
378	MS POWER COMPANY	0000		INV	01/08/2025		388832	593114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			608.48			
						608.48			
378	MS POWER COMPANY	0000		INV	01/08/2025		388833	593115	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			124.16			
						124.16			
378	MS POWER COMPANY	0000		INV	01/08/2025		388834	593116	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			232.37			
						232.37			
378	MS POWER COMPANY	0000		INV	01/08/2025		388835	593117	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			249.62			
						249.62			
378	MS POWER COMPANY	0000		INV	01/08/2025		388836	593118	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE ELECTRIC			915.62			
						915.62			
378	MS POWER COMPANY	0000		INV	01/08/2025		388837	593119	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			128.73			
						128.73			
378	MS POWER COMPANY	0000		INV	01/08/2025		388838	593120	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			51.48			
						51.48			
378	MS POWER COMPANY	0000		INV	01/08/2025		388839	593121	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			33.77			
						33.77			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	01/08/2025		388840	593122	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		285.38			
						285.38			
378	MS POWER COMPANY	0000		INV	01/08/2025		388841	593123	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		254.74			
						254.74			
378	MS POWER COMPANY	0000		INV	01/08/2025		388842	593124	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE	ELECTRIC		1,879.10			
						1,879.10			
378	MS POWER COMPANY	0000		INV	01/08/2025		388843	593125	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		69.40			
						69.40			
378	MS POWER COMPANY	0000		INV	01/08/2025		388844	593126	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		1.79			
						1.79			
378	MS POWER COMPANY	0000		INV	01/08/2025		388845	593127	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		210.74			
						210.74			
378	MS POWER COMPANY	0000		INV	01/08/2025		388846	593128	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE	ELECTRIC		92.64			
						92.64			
378	MS POWER COMPANY	0000		INV	01/08/2025		388847	593129	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626002		BLDG MAINT	ELECTRIC		184.90			
						184.90			
378	MS POWER COMPANY	0000		INV	01/08/2025		388848	593130	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		988.15			
						988.15			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	01/08/2025		388849	593131	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		57.97			
						57.97			
378	MS POWER COMPANY	0000		INV	01/08/2025		388850	593132	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		13,135.49			
						13,135.49			
378	MS POWER COMPANY	0000		INV	01/08/2025		388851	593133	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		9,942.10			
						9,942.10			
378	MS POWER COMPANY	0000		INV	01/08/2025		388852	593134	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626002		OPERATING	ELECTRIC		2,030.60			
						2,030.60			
378	MS POWER COMPANY	0000		INV	01/08/2025		388853	593135	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		90,583.06			
						90,583.06			
378	MS POWER COMPANY	0000		INV	01/08/2025		388854	593136	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		5,957.46			
						5,957.46			
378	MS POWER COMPANY	0000		INV	01/08/2025		388855	593137	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		5,442.03			
						5,442.03			
378	MS POWER COMPANY	0000		INV	01/08/2025		388856	593138	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626002		PUB WORK	ALECTRIC		9,510.91			
						9,510.91			
378	MS POWER COMPANY	0000		INV	01/08/2025		388857	593139	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		579.51			
						579.51			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	01/08/2025		388858	593140	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		338.95			
						338.95			
378	MS POWER COMPANY	0000		INV	01/08/2025		388859	593141	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8,241.54			
						8,241.54			
378	MS POWER COMPANY	0000		INV	01/08/2025		388860	593142	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		400.88			
						400.88			
378	MS POWER COMPANY	0000		INV	01/08/2025		388861	593143	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE	ELECTRIC		937.40			
						937.40			
378	MS POWER COMPANY	0000		INV	01/08/2025		388862	593144	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,138.60			
						7,138.60			
378	MS POWER COMPANY	0000		INV	01/08/2025		388863	593145	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		5,290.27			
						5,290.27			
378	MS POWER COMPANY	0000		INV	01/08/2025		388864	593146	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		8,173.45			
						8,173.45			
378	MS POWER COMPANY	0000		INV	01/08/2025		388865	593147	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		4,069.88			
						4,069.88			
378	MS POWER COMPANY	0000		INV	01/08/2025		388866	593148	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE	ELECTRIC		3,238.91			
						3,238.91			
						CHECK TOTAL	204,227.97		

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
307	NECAISE LOCKSMITH SER	0000	250144	EFT	01/08/2025		388335	592565	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			38.50			
						38.50			
307	NECAISE LOCKSMITH SER	0000	250045	EFT	01/08/2025		388381	592611	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			100.00			
	2 213 611300		OPERATING MOTR VEH			100.00			
						200.00			
307	NECAISE LOCKSMITH SER	0000	250045	EFT	01/08/2025		388382	592612	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			9.00			
	2 213 611300		OPERATING MOTR VEH			9.00			
						18.00			
307	NECAISE LOCKSMITH SER	0000	250848	EFT	01/08/2025		388448	592684	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			165.00			
						165.00			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	01/08/2025		388474	592710	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			89.00			
						89.00			
307	NECAISE LOCKSMITH SER	0000		EFT	01/08/2025		388512	592749	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			85.00			
						85.00			
307	NECAISE LOCKSMITH SER	0000	250778	EFT	01/08/2025		388733	592974	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			401.94			
						401.94			
307	NECAISE LOCKSMITH SER	0000	250183	EFT	01/08/2025		388784	593025	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			5.00			
						5.00			
307	NECAISE LOCKSMITH SER	0000	250183	EFT	01/08/2025		388785	593026	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			9.75			
						9.75			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
CHECK TOTAL						1,012.19			
4620	NEEL SCHAFFER INC	0000	240584	EFT	01/08/2025		388691	592932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 640200 23040		CP - NONRM CAP ENG			700.00			
CHECK TOTAL						700.00			
389	OREILLY AUTO PARTS	0001	250024	EFT	01/08/2025		388281	592508	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			-12.00			
CHECK TOTAL						-12.00			
389	OREILLY AUTO PARTS	0001	250024	EFT	01/08/2025		388282	592509	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			93.78			
CHECK TOTAL						93.78			
389	OREILLY AUTO PARTS	0001	250024	EFT	01/08/2025		388283	592510	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			14.07			
CHECK TOTAL						14.07			
389	OREILLY AUTO PARTS	0001	250605	EFT	01/08/2025		388383	592613	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			122.53			
CHECK TOTAL						122.53			
389	OREILLY AUTO PARTS	0001	250605	EFT	01/08/2025		388384	592614	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			140.90			
CHECK TOTAL						140.90			
389	OREILLY AUTO PARTS	0001	250605	EFT	01/08/2025		388385	592615	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			54.54			
CHECK TOTAL						54.54			
389	OREILLY AUTO PARTS	0001	250605	EFT	01/08/2025		388386	592616	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			140.43			
CHECK TOTAL						140.43			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	250605	EFT	01/08/2025		388387	592617	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		184.36			
						184.36			
389	OREILLY AUTO PARTS	0001	250894	EFT	01/08/2025		388424	592659	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700			HRB LGT EX OP SUPPLIE		281.94			
						281.94			
389	OREILLY AUTO PARTS	0001	250024	EFT	01/08/2025		388508	592745	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		27.56			
						27.56			
389	OREILLY AUTO PARTS	0001	250024	EFT	01/08/2025		388530	592767	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		51.01			
						51.01			
389	OREILLY AUTO PARTS	0001	250605	EFT	01/08/2025		388587	592823	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		128.16			
						128.16			
389	OREILLY AUTO PARTS	0001	250605	EFT	01/08/2025		388588	592825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		105.79			
						105.79			
389	OREILLY AUTO PARTS	0001	250605	EFT	01/08/2025		388589	592826	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		364.28			
						364.28			
389	OREILLY AUTO PARTS	0001	250605	EFT	01/08/2025		388590	592827	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		12.78			
						12.78			
389	OREILLY AUTO PARTS	0001	250605	EFT	01/08/2025		388591	592828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		31.99			
						31.99			
						CHECK TOTAL	1,742.12		

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	ALICIA JEFFERSON	0000		INV	01/08/2025		388684	592924	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	BYRON JOHNSON	0000		INV	01/08/2025		388680	592920	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41134		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	CAMARA REYNOLDS	0000		INV	01/08/2025		388982	593264	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	DENISE SPANN	0000		INV	01/08/2025		388678	592918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	DEXTER THAMES	0000		INV	01/08/2025		388915	593197	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	ICESIS JOHNSON	0000		INV	01/08/2025		388679	592919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	MISSISSIPPI ASSOCIATI	0000		INV	01/08/2025		388914	593196	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			200.00			
						200.00			
						CHECK TOTAL	200.00		
9995	STEPHANIE SCHEPENS	0000		INV	01/08/2025		388682	592922	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			200.00			
						200.00			
						CHECK TOTAL	200.00		
9995	TERRY WILLIAMS	0000		INV	01/08/2025		388917	593199	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	175.00		
9995	THOMAS HAMILTON K-02	0000		INV	01/08/2025		388683	592923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	100.00		
9995	TWYLETT WILLIAMS	0000		INV	01/08/2025		388681	592921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	175.00		
9990	DARRELL BROWN	0000		INV	01/08/2025		388541	592778	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422600		GENRL FUNDPERM-MECH			74.52			
						74.52			
						CHECK TOTAL	74.52		

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9990	KENNETH EDGERLY	0000		INV	01/08/2025		388529	592766	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 420400		GENRL FUNDPERM-BLDG			440.00			
						CHECK TOTAL	440.00		
						440.00			
9990	MACE BOURGEOIS / FIRE	0000		INV	01/08/2025		388227	592452	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422500		GENRL FUNDPERM-CONTR			150.00			
						CHECK TOTAL	150.00		
						150.00			
9990	QUI NGUYEN / RENOVAC	0000		INV	01/08/2025		388296	592523	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422500		GENRL FUNDPERM-CONTR			100.00			
	2 010 420400		GENRL FUNDPERM-BLDG			90.00			
	3 145 624200		FINANCE BANK FEES			6.65			
						CHECK TOTAL	196.65		
						196.65			
9990	RONALD JEFFERSON / SA	0000		INV	01/08/2025		388301	592528	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422500		GENRL FUNDPERM-CONTR			100.00			
						CHECK TOTAL	100.00		
						100.00			
39457	OSBURN ASSOCIATES INC	0000	250812	EFT	01/08/2025		388756	592997	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615500		TRAFFIC TRAFFIC			168.00			
						CHECK TOTAL	168.00		
						168.00			
39457	OSBURN ASSOCIATES INC	0000	250812	EFT	01/08/2025		388757	592998	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615500		TRAFFIC TRAFFIC			4,617.00			
						CHECK TOTAL	4,617.00		
						4,785.00			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43476	OTIS ELEVATOR COMPANY	0000		INV	01/08/2025		388246	592471	
	ACCOUNT DETAIL					LINE AMOUNT			
1	346 630100 25029		CP - NONRM CAP OTLY			1,300.00			
						1,300.00			
43476	OTIS ELEVATOR COMPANY	0000		INV	01/08/2025		388251	592476	
	ACCOUNT DETAIL					LINE AMOUNT			
1	346 630100 25029		CP - NONRM CAP OTLY			1,300.00			
						1,300.00			
43476	OTIS ELEVATOR COMPANY	0000		INV	01/08/2025		388255	592480	
	ACCOUNT DETAIL					LINE AMOUNT			
1	346 630100 25029		CP - NONRM CAP OTLY			103.00			
						103.00			
43476	OTIS ELEVATOR COMPANY	0000		INV	01/08/2025		388257	592482	
	ACCOUNT DETAIL					LINE AMOUNT			
1	346 630100 25029		CP - NONRM CAP OTLY			103.00			
						103.00			
						CHECK TOTAL	2,806.00		
40532	ROLAND BLANE PARKER	0000		INV	01/08/2025		388916	593198	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 620900		HRB LGT EX CONTRACT			918.00			
						918.00			
						CHECK TOTAL	918.00		
22287	PARTS AND SUPPLY INC	0000	250059	EFT	01/08/2025		388339	592569	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			14.21			
						14.21			
22287	PARTS AND SUPPLY INC	0000	250059	EFT	01/08/2025		388340	592570	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			157.04			
						157.04			
22287	PARTS AND SUPPLY INC	0000	250059	EFT	01/08/2025		388341	592571	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			21.19			
						21.19			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
22287	PARTS AND SUPPLY INC	0000	250827	EFT	01/08/2025		388343	592573	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		426.00			
						426.00			
22287	PARTS AND SUPPLY INC	0000	250827	EFT	01/08/2025		388344	592574	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		281.06			
						281.06			
22287	PARTS AND SUPPLY INC	0000	250059	EFT	01/08/2025		388556	592793	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		172.32			
						172.32			
22287	PARTS AND SUPPLY INC	0000	250827	EFT	01/08/2025		388557	592794	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		237.44			
						237.44			
						CHECK TOTAL			
						1,309.26			
42247	PAYMENTUS CORPORATION	0000		EFT	01/08/2025		388984	593266	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900			UTIL BILL CONTRACT		165.00			
						165.00			
						CHECK TOTAL			
						165.00			
3929	PERFORMANCE MUFFLER &	0000	250549	INV	01/08/2025		388411	592645	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700 24028			FIRE OP SUPPLIE		2,954.69			
						2,954.69			
3929	PERFORMANCE MUFFLER &	0000	250559	INV	01/08/2025		388412	592646	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700 24028			FIRE OP SUPPLIE		4,960.62			
						4,960.62			
						CHECK TOTAL			
						7,915.31			
377	PERFORMANCE TIRE & WH	0001	250046	EFT	01/08/2025		388388	592618	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		900.80			
						900.80			

CITY OF GULFPORT



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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
377	PERFORMANCE TIRE & WH	0001	250046	EFT	01/08/2025		388594	592831	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		424.64			
							424.64		
377	PERFORMANCE TIRE & WH	0001	250046	EFT	01/08/2025		388595	592832	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		719.48			
							719.48		
						CHECK TOTAL	2,044.92		
382	PHILLIPS BUILDING SUP	0000	250900	EFT	01/08/2025		388522	592759	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 630100 24031			WS CP NONRCAP OTLY		201.70			
							201.70		
						CHECK TOTAL	201.70		
398	PITNEY BOWES INC	0001		INV	01/08/2025		388505	592742	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 625700			FINANCE POSTAGE		197.18			
							197.18		
398	PITNEY BOWES INC	0001		INV	01/08/2025		388506	592743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400			OPERATING OFF SUPPLS		197.18			
							197.18		
						CHECK TOTAL	394.36		
3720	CURTIS PRESTWOOD	0000		INV	01/08/2025		388615	592852	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900			FIRE TRAVEL		166.00			
							166.00		
						CHECK TOTAL	166.00		
41039	PSYCHOLOGICAL DIMENSI	0000		EFT	01/08/2025		388405	592639	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900			OPERATING MISC		4,312.50			
							4,312.50		
						CHECK TOTAL	4,312.50		

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
26240	RANCHLAND TRACTOR & A	0000	250937	INV	01/08/2025		388810	593051	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630200 25024		CP - NONRM VEHICLES			4,999.00			
						4,999.00			
						CHECK TOTAL	4,999.00		
42326	RASHIDA BELL	0000		INV	01/08/2025		388542	592779	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE TRAVEL			72.00			
						72.00			
42326	RASHIDA BELL	0000		INV	01/08/2025		388543	592780	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE TRAVEL			242.13			
						242.13			
						CHECK TOTAL	314.13		
36000	ROTOLO CONSULTANTS IN	0000	250133	INV	01/08/2025		388818	593059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			5,510.48			
						5,510.48			
36000	ROTOLO CONSULTANTS IN	0000	250133	INV	01/08/2025		388895	593177	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			2,755.24			
						2,755.24			
						CHECK TOTAL	8,265.72		
43486	RUSSELL HOLLIMAN	0000		INV	01/08/2025		388546	592783	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 420 100100		HARBOR PETTY CASH			200.00			
						200.00			
						CHECK TOTAL	200.00		
449	SAMS CLUB CORP	0000	250769	INV	01/08/2025		388248	592473	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			205.44			
						205.44			
						CHECK TOTAL	205.44		

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42541	SEAN COURTNEY	0000		EFT	01/08/2025			388548	592785	
	ACCOUNT DETAIL					LINE AMOUNT				
1	125 620900		CITY COURT CONTRACT			190.00				
							190.00			
						CHECK TOTAL	190.00			
25011	BRYANT SEYMOUR	0000		INV	01/08/2025			388302	592529	
	ACCOUNT DETAIL					LINE AMOUNT				
1	290 626900		FIRE TRAVEL			120.00				
							120.00			
						CHECK TOTAL	120.00			
34048	SEYMOUR ENGINEERING P	0000	241350	INV	01/08/2025			388694	592935	
	ACCOUNT DETAIL					LINE AMOUNT				
1	363 640200 24022		ARPANONRECAP ENG			10,065.00				
							10,065.00			
						CHECK TOTAL	10,065.00			
860	THE SHERWIN WILLIAMS	0000	250743	EFT	01/08/2025			388423	592658	
	ACCOUNT DETAIL					LINE AMOUNT				
1	447 611000		HRB LGT EX BLDG MATLS			80.00				
							80.00			
860	THE SHERWIN WILLIAMS	0000	250145	EFT	01/08/2025			388514	592751	
	ACCOUNT DETAIL					LINE AMOUNT				
1	415 611000		BLDG MAINT BLG MAT			147.10				
							147.10			
						CHECK TOTAL	227.10			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	01/08/2025			388367	592597	
	ACCOUNT DETAIL					LINE AMOUNT				
1	115 626100		COUNCIL ADVERTSNG			40.15				
							40.15			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	01/08/2025			388413	592647	
	ACCOUNT DETAIL					LINE AMOUNT				
1	145 626100		FINANCE ADVERTSNG			131.12				
							131.12			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	01/08/2025		388414	592648	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		FINANCE	ADVERTSNG		281.20			
						281.20			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	01/08/2025		388415	592649	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		FINANCE	ADVERTSNG		916.20			
						916.20			
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	01/08/2025		388646	592884	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			83.20			
						83.20			
						CHECK TOTAL			
						1,451.87			
15812	SORG PRINTING LLC	0000	250882	EFT	01/08/2025		388433	592669	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			1,555.00			
						1,555.00			
						CHECK TOTAL			
						1,555.00			
220	NORMA JEAN SOROE	0000	250001	EFT	01/08/2025		388179	592385	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			70.00			
						70.00			
						CHECK TOTAL			
						70.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		388645	592883	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			475.00			
						475.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		388752	592993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			131.00			
						131.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		388753	592994	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 621700		MARKETING MAINT CONT			40.89			
						40.89			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		388814	593057	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE MAINT CONT			172.04			
						172.04			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389085	593370	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 621700		MARKETING MAINT CONT			8.93			
						8.93			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389087	593372	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			475.00			
						475.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389091	593376	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			142.02			
						142.02			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389092	593377	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 621700		MARKETING MAINT CONT			58.15			
						58.15			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389093	593378	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700		COUNCIL MAINT CONT			15.15			
						15.15			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389094	593379	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700		COUNCIL MAINT CONT			47.86			
						47.86			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389095	593380	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621700		FINANCE MAINT CONT			122.12			
						122.12			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389096	593381	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			385.64			
						385.64			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389097	593382	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 621700		UTIL BILL	MAINT CONT		436.87			
						436.87			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389098	593383	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		115.00			
						115.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389099	593384	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING	MAINT CONT		138.82			
						138.82			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389100	593385	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE	MAINT CONT		185.85			
						185.85			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389101	593386	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621700		MAYOR	MAINT CONT		134.27			
						134.27			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389102	593387	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700		COUNCIL	MAINT CONT		171.44			
						171.44			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389103	593388	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700		CITY ATTY	MAINT CONT		320.84			
						320.84			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389104	593389	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE	MAINT CONT		260.64			
						260.64			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389105	593390	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE	MAINT CONT		296.53			
						296.53			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389106	593391	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 621700		J T JONES	MAINT CONT		126.24			
						126.24			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389107	593392	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 621700		UTIL BILL	MAINT CONT		441.99			
						441.99			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389108	593393	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			210.93			
						210.93			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389109	593394	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621700		FINANCE	MAINT CONT		152.87			
						152.87			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389110	593395	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			1,766.24			
						1,766.24			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389111	593396	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 621700		ENGINEER	MAINT CONT		208.44			
						208.44			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389112	593397	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 621700		PUB WORK AMaint CONT			265.64			
						265.64			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389113	593398	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			639.53			
						639.53			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389114	593399	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700		CITY ATTY	MAINT CONT		179.99			
						179.99			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389115	593400	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			298.49			
						298.49			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389116	593401	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 621700		BLDG MAINT MAINT CONT			156.60			
						156.60			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389117	593402	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 621700		CODE ENF MAINT CONT			179.08			
						179.08			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389118	593403	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			257.46			
						257.46			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/08/2025		389119	593404	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 621700		ENGINEER MAINT CONT			208.63			
						208.63			
						CHECK TOTAL			
						9,226.19			
42367	SOUTHEAST CRANE INSPE	0000	250876	EFT	01/08/2025		388732	592973	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			3,718.82			
						3,718.82			
						CHECK TOTAL			
						3,718.82			
43421	SOUTHERN COLONIAL CON	0000	250127	EFT	01/08/2025		388696	592937	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640100 24022		CP ARPA RE CAP CONST			30,185.55			
	2 363 640100 24022		ARPANONRECAP CONST			30,380.27			
						60,565.82			
						CHECK TOTAL			
						60,565.82			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	01/08/2025		388342	592572	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			275.40			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	01/08/2025	275.40	388464	592700	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			26.35			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	01/08/2025	26.35	388465	592701	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			30.33			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	01/08/2025	30.33	388525	592762	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			425.20			
611	SOUTHERN PIPE & SUPPL	0000	250884	EFT	01/08/2025	425.20	388583	592820	
	ACCOUNT DETAIL								
	1 415 610700		BLDG MAINT OPER SUPL			1,400.00			
611	SOUTHERN PIPE & SUPPL	0000	250529	EFT	01/08/2025	1,400.00	388726	592967	
	ACCOUNT DETAIL								
	1 815 617000		WATER METERS			21,435.00			
						21,435.00			
						23,592.28			
614	SOUTHERN PRINTING & S	0000	250826	EFT	01/08/2025		388527	592764	
	ACCOUNT DETAIL								
	1 290 612500		FIRE UNIFORMS			2,956.75			
						2,956.75			
						2,956.75			
17329	SOUTHERN WATERWORKS S	0000	250697	INV	01/08/2025		388727	592968	
	ACCOUNT DETAIL								
	1 825 616100		SEWER SEWER-SUPP			7,447.00			
						7,447.00			
17329	SOUTHERN WATERWORKS S	0000	250796	INV	01/08/2025		388754	592995	
	ACCOUNT DETAIL								
	1 815 616700		WATER WATERLINE			931.44			
						931.44			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
17329	SOUTHERN WATERWORKS S	0000	250897	INV	01/08/2025		388765	593006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		874.30			
						874.30			
17329	SOUTHERN WATERWORKS S	0000	250660	INV	01/08/2025		388766	593007	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,478.56			
						1,478.56			
						CHECK TOTAL			
						10,731.30			
40142	SPORTSENGINE	0000		EFT	01/08/2025		388290	592517	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		629.00			
						629.00			
						CHECK TOTAL			
						629.00			
43318	STANTEC CONSULTING SE	0000	242267	EFT	01/08/2025		388819	593061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 640200 24033		WS CP NONRCAP ENG			64,063.10			
						64,063.10			
						CHECK TOTAL			
						64,063.10			
383	STATE FIRE ACADEMY	0000	250289	INV	01/08/2025		388366	592596	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		79.31			
						79.31			
383	STATE FIRE ACADEMY	0000	250240	INV	01/08/2025		388431	592667	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		720.00			
						720.00			
						CHECK TOTAL			
						799.31			
1103	STATE OF MISSISSIPPI	0000		INV	01/08/2025		388613	592850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			75.00			
						75.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1103	STATE OF MISSISSIPPI	0000		INV	01/08/2025		389078	593363	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 627900		CITY ATTY	MISC		25.00			
						CHECK TOTAL	25.00		
							100.00		
42603	SUDDEN SERVICE INC	0000	250781	EFT	01/08/2025		388764	593005	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		1,320.00			
						CHECK TOTAL	1,320.00		
							1,320.00		
23563	SUN COAST BUSINESS SU	0000	250828	EFT	01/08/2025		388272	592499	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			1,537.10			
							1,537.10		
23563	SUN COAST BUSINESS SU	0000	250878	EFT	01/08/2025		388394	592627	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			1,899.50			
							1,899.50		
23563	SUN COAST BUSINESS SU	0000	250925	EFT	01/08/2025		388492	592728	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			90.92			
							90.92		
23563	SUN COAST BUSINESS SU	0000	250925	EFT	01/08/2025		388550	592787	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			39.48			
							39.48		
23563	SUN COAST BUSINESS SU	0000	250925	EFT	01/08/2025		388644	592882	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			18.84			
							18.84		
23563	SUN COAST BUSINESS SU	0000	250835	EFT	01/08/2025		388677	592917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			332.31			
							332.31		
						CHECK TOTAL	3,918.15		

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
610	SUNBELT FIRE INC	0000		EFT	01/08/2025		388287	592514	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		352.17			
						352.17			
610	SUNBELT FIRE INC	0000		EFT	01/08/2025		388352	592582	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		1,463.07			
						1,463.07			
						CHECK TOTAL			
						1,815.24			
6128	SUNCOAST INFRASTRUCTU	0000	250641	INV	01/08/2025		388697	592938	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640100 24020		CP ARPA RE CAP CONST			112,621.27			
	2 363 640100 24020		ARPA NONRECAP CONST			117,300.58			
						229,921.85			
						CHECK TOTAL			
						229,921.85			
43470	T L WALLACE CONSTRUCT	0000	250689	EFT	01/08/2025		388689	592930	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 366 640100 02804		CP MRCPT RCAP CONST			208,988.82			
	2 368 640100 02804		CP MRCPT NCAP CONST			40,460.72			
						249,449.54			
						CHECK TOTAL			
						249,449.54			
42634	TAYLOR MADE LAWN CARE	0000	250364	INV	01/08/2025		388671	592910	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			503.67			
						503.67			
						CHECK TOTAL			
						503.67			
41777	TELESOUTH COMMUNICATI	0000		EFT	01/08/2025		388330	592559	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100		HRB LGT EX ADVERTSNG			1,330.00			
						1,330.00			
						CHECK TOTAL			
						1,330.00			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39487	THE LINCOLN NATIONAL	0002		EFT	01/08/2025		388745	592986	
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		1,496.37			
8	290	602500	FIRE	LIFE INS		1,109.37			
9	313	602500	PUB WORK	ALIFE INS		80.00			
10	315	602500	TRAFFIC	LIFE INS		40.00			
11	325	602500	ENGINEER	LIFE INS		72.00			
12	411	602500	LEISURE SE	LIFE INS		250.72			
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		200.00			
16	811	602500	UTIL BILL	LIFE INS		136.00			
						3,964.42			
39487	THE LINCOLN NATIONAL	0002		EFT	01/08/2025		388993	593276	
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		126.50			
6	148	602500	EVENTS	LIFE INS		96.00			
7	150	602500	INFO TECH	LIFE INS		88.00			
8	213	602500	OPERATING	LIFE INS		1,862.87			
9	290	602500	FIRE	LIFE INS		1,189.37			
10	311	602500	STS & DRAI	LIFE INS		8.00			
11	313	602500	PUB WORK	ALIFE INS		80.00			
12	315	602500	TRAFFIC	LIFE INS		32.00			
13	325	602500	ENGINEER	LIFE INS		72.00			
14	411	602500	LEISURE SE	LIFE INS		282.72			
15	415	602500	BLDG MAINT	LIFE INS		32.00			
16	445	602500	J T JONES	LIFE INS		152.00			
17	611	602500	PLAN & ZON	LIFE INS		200.00			
18	811	602500	UTIL BILL	LIFE INS		184.00			

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WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						4,674.92			
						8,639.34			
41972	TIMOTHY WESTBROOK	0000	250784	EFT	01/08/2025		388408	592642	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		6,400.00			
						6,400.00			
41972	TIMOTHY WESTBROOK	0000	250784	EFT	01/08/2025		388409	592643	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		175.00			
						175.00			
						6,575.00			
20539	BANKS & BANKS, INC.	0000	250834	EFT	01/08/2025		388661	592899	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			40.00			
	2 411 611300		LEISURE SE MOTR VEH			690.00			
						730.00			
20539	BANKS & BANKS, INC.	0000	250863	EFT	01/08/2025		388746	592987	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		475.00			
						475.00			
						1,205.00			
549	TURAN-FOLEY CHEVROLET	0000	250048	INV	01/08/2025		388597	592834	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			122.40			
						122.40			
549	TURAN-FOLEY CHEVROLET	0000	250048	INV	01/08/2025		388598	592835	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			106.70			
						106.70			
549	TURAN-FOLEY CHEVROLET	0000	250048	INV	01/08/2025		388599	592836	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			111.61			
						111.61			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
549	TURAN-FOLEY CHEVROLET	0000	250048	INV	01/08/2025		388600	592837	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		384.57			
						384.57			
						CHECK TOTAL	725.28		
10316	TYLER TECHNOLOGIES, I	0001	250523	INV	01/08/2025		388983	593265	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900			UTIL BILL CONTRACT		3,000.00			
						3,000.00			
						CHECK TOTAL	3,000.00		
10316	TYLER TECHNOLOGIES, I	0002		INV	01/08/2025		388293	592520	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700			FINANCE OPER SUPL		498.60			
						498.60			
10316	TYLER TECHNOLOGIES, I	0002		INV	01/08/2025		388294	592521	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700			FINANCE OPER SUPL		944.82			
						944.82			
						CHECK TOTAL	1,443.42		
40826	TYREE A DAVIS	0000	250425	EFT	01/08/2025		388626	592863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620960			HRB LGT EX HL - SETUP		11,200.00			
						11,200.00			
						CHECK TOTAL	11,200.00		
26616	ULINE, INC.	0001	250902	EFT	01/08/2025		388799	593040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100			LEISURE SE JANITORIAL		214.79			
	2 411 610700			LEISURE SE OPER SUPL		450.00			
						664.79			
						CHECK TOTAL	664.79		
10592	UNIQUE COLLISION CENT	0000		EFT	01/08/2025		388544	592781	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		4,745.14			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						4,745.14			
						4,745.14			
17630	SOUTHERN POLICE INSTI	0001	250928	INV	01/08/2025		388489	592725	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300			OPERATING TRAIN PRG		1,700.00			
	2 213 626900			OPERATING TRAVEL		5,666.00			
						7,366.00			
						7,366.00			
6539	UNITED PARCEL SERVICE	0000		INV	01/08/2025		388479	592715	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 625700			OPERATING POSTAGE		49.23			
						49.23			
						49.23			
25723	VERTIV CORPORATION	0000		EFT	01/08/2025		388803	593044	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700			INFO TECH MAINT CONT		9,389.09			
						9,389.09			
						9,389.09			
17804	VISION SERVICE PLAN I	0001		INV	01/08/2025		388995	593278	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001 214350			POOL CASH W/H-VISION		4,601.96			
						4,601.96			
17804	VISION SERVICE PLAN I	0001		INV	01/08/2025		389011	593294	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001 214350			POOL CASH W/H-VISION		7.80			
						7.80			
						7.80			
39553	WARD INTERNATIONAL TR	0000	250934	INV	01/08/2025		388601	592838	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		1,706.40			
						1,706.40			
						1,706.40			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	250810	EFT	01/08/2025		388758	592999	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		5,669.26			
						5,669.26			
883	WARREN PAVING INC	0000	250810	EFT	01/08/2025		388759	593000	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		19,077.85			
						19,077.85			
883	WARREN PAVING INC	0000	250637	EFT	01/08/2025		388786	593027	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		476.20			
						476.20			
883	WARREN PAVING INC	0000	250637	EFT	01/08/2025		388787	593028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		512.89			
						512.89			
883	WARREN PAVING INC	0000	250637	EFT	01/08/2025		388788	593029	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		421.58			
						421.58			
883	WARREN PAVING INC	0000	250637	EFT	01/08/2025		388789	593030	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		381.47			
						381.47			
883	WARREN PAVING INC	0000	250637	EFT	01/08/2025		388790	593031	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		306.37			
						306.37			
883	WARREN PAVING INC	0000	250637	EFT	01/08/2025		388791	593032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		604.21			
						604.21			
883	WARREN PAVING INC	0000	250637	EFT	01/08/2025		388792	593033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		599.08			
						599.08			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	250637	EFT	01/08/2025		388793	593034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		388.29			
						388.29			
883	WARREN PAVING INC	0000		EFT	01/08/2025		388827	593069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		637.00			
						637.00			
883	WARREN PAVING INC	0000		EFT	01/08/2025		388828	593070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		508.92			
						508.92			
883	WARREN PAVING INC	0000		EFT	01/08/2025		388829	593071	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		554.72			
						554.72			
883	WARREN PAVING INC	0000	243075	EFT	01/08/2025		389134	593420	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22011		MIMACAP	CAP CONST		10,610.90			
						10,610.90			
883	WARREN PAVING INC	0000	250509	EFT	01/08/2025		389135	593421	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		56,936.32			
						56,936.32			
883	WARREN PAVING INC	0000	243074	EFT	01/08/2025		389137	593423	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22011		MIMACAP	CAP CONST		15,748.56			
						15,748.56			
883	WARREN PAVING INC	0000	243073	EFT	01/08/2025		389138	593424	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22011		MIMACAP	CAP CONST		7,678.64			
						7,678.64			
						CHECK TOTAL			
						121,112.26			
969	WASTE MANAGEMENT OF M	0000		INV	01/08/2025		388867	593149	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 627200		WATER	TRASH		1,470.06			
						1,470.06			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
969	WASTE MANAGEMENT OF M	0000		INV	01/08/2025		388881	593163	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		19,847.98			
						19,847.98			
969	WASTE MANAGEMENT OF M	0000		INV	01/08/2025		388882	593164	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		732.04			
						732.04			
969	WASTE MANAGEMENT OF M	0000		INV	01/08/2025		388883	593165	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		5,418.62			
						5,418.62			
						CHECK TOTAL			
						27,468.70			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/08/2025		388416	592650	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 630100 24031		WS CP NONRCAP OTLY			175.00			
						175.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/08/2025		388432	592668	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 627200		HRB LGT EX TRASH			670.00			
						670.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/08/2025		388812	593053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			75.51			
						75.51			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/08/2025		388813	593054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			370.00			
						370.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/08/2025		388872	593154	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER RENTAL			37.76			
						37.76			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/08/2025		388873	593155	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER RENTAL			92.65			
						92.65			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	01/08/2025		388874	593156	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER	RENTAL		130.83			
						130.83			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/08/2025		388875	593157	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER	RENTAL		160.59			
						160.59			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/08/2025		388876	593158	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER	RENTAL		75.00			
						75.00			
						CHECK TOTAL			
						1,787.34			
26700	ISI WATER COMPANY	0001		EFT	01/08/2025		388985	593267	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL	CONTRACT		269,328.24			
						269,328.24			
						CHECK TOTAL			
						269,328.24			
24702	WEAVER ELECTRIC INC	0000		EFT	01/08/2025		388466	592702	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 630100 24031		WS CP NONRCAP OTLY			508.31			
						508.31			
24702	WEAVER ELECTRIC INC	0000		EFT	01/08/2025		388549	592786	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		977.93			
						977.93			
24702	WEAVER ELECTRIC INC	0000		EFT	01/08/2025		388824	593066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		1,164.69			
						1,164.69			
24702	WEAVER ELECTRIC INC	0000		EFT	01/08/2025		388825	593067	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		1,164.69			
						1,164.69			
						CHECK TOTAL			
						3,815.62			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01082025 01/08/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
15682	RAYCOM MEDIA CORP	0000		INV	01/08/2025		388434	592670	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100		HRB LGT EX ADVERTSNG			925.00			
						925.00			
15682	RAYCOM MEDIA CORP	0000		INV	01/08/2025		388435	592671	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100		HRB LGT EX ADVERTSNG			385.00			
						385.00			
						CHECK TOTAL	1,310.00		
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	01/08/2025		388893	593175	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			19,200.00			
						19,200.00			
						CHECK TOTAL	19,200.00		
38546	ZACHARY REGAN	0000		EFT	01/08/2025		388451	592687	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE	MOTR VEH			957.72			
						957.72			
38546	ZACHARY REGAN	0000		EFT	01/08/2025		388452	592689	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE	MOTR VEH			1,398.63			
						1,398.63			
						CHECK TOTAL	2,356.35		
760	INVOICES		WARRANT TOTAL			3,339,854.01	3,339,854.01		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 01082025 01/08/2025

FUND	ORG	ACCOUNT	AMOUNT
001	001	POOLED CASH	001 -000-000-000-000-214350-
		WITHHOLDING-VISION 10	4,609.76
		FUND TOTAL	4,609.76
010	010	REVENUES - CITY GENER	010 -000-000-000-000-215100-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-420400-
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 -000-000-000-000-450100-23027
010	010	REVENUES - CITY GENER	010 -000-000-000-000-480700-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41134
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41142
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 -100-111-000-000-623800-
010	111	EXECUTIVE	010 -100-111-000-000-626001-
010	115	LEGISLATIVE	010 -100-115-000-000-602500-
010	115	LEGISLATIVE	010 -100-115-000-000-621700-
010	115	LEGISLATIVE	010 -100-115-000-000-622100-
010	115	LEGISLATIVE	010 -100-115-000-000-626001-
010	115	LEGISLATIVE	010 -100-115-000-000-626100-
010	115	LEGISLATIVE	010 -100-115-000-000-627700-
010	125	JUDICIAL	010 -100-125-000-000-602500-
010	125	JUDICIAL	010 -100-125-000-000-620900-
010	125	JUDICIAL	010 -100-125-000-000-621700-
010	125	JUDICIAL	010 -100-125-000-000-626001-
010	125	JUDICIAL	010 -100-125-000-000-626002-
010	125	JUDICIAL	010 -100-125-000-000-626500-
010	135	LEGAL	010 -100-135-000-000-602500-
010	135	LEGAL	010 -100-135-000-000-621700-
010	135	LEGAL	010 -100-135-000-000-626001-
010	135	LEGAL	010 -100-135-000-000-627900-
010	143	CAO OFFICE	010 -100-145-143-000-610100-
010	143	CAO OFFICE	010 -100-145-143-000-610400-
010	143	CAO OFFICE	010 -100-145-143-000-614000-
010	143	CAO OFFICE	010 -100-145-143-000-626001-
010	143	CAO OFFICE	010 -100-145-143-000-626900-
010	144	BUSINESS DEVELOPMENT	010 -100-145-144-000-626001-
		ACCUAL - EMPLOYEE CL	19,400.00
		PERMITS-BUILDING	530.00
		PERMITS-CONTRACTOR LI	350.00
		PERMITS-MECHANICAL	74.52
		POLICE GRANTS-FEDERAL	15,014.00
		WARRANTS FEES COLLECT	3,823.62
		RENTS	100.00
		RENTS	600.00
		RENTS	400.00
		RENTS	350.00
		LIFE INSURANCE	64.00
		MAINTENANCE CONTRACTS	177.85
		MAYORS YOUTH COUNCIL	100.00
		TELEPHONE	61.03
		LIFE INSURANCE	122.92
		MAINTENANCE CONTRACTS	234.45
		PROFESSIONAL FEES	2,147.94
		TELEPHONE	52.33
		ADVERTISING	40.15
		CONTRIBUTIONS	129,000.00
		LIFE INSURANCE	208.00
		CONTRACTUAL FEES	340.00
		MAINTENANCE CONTRACTS	639.53
		TELEPHONE	352.53
		ELECTRIC	5,711.97
		PRINTING AND BINDING	80.00
		LIFE INSURANCE	144.00
		MAINTENANCE CONTRACTS	500.83
		TELEPHONE	62.35
		MISC SERVICES AND CHA	25.00
		CLEANING AND JANITORI	43.59
		OFFICE SUPPLIES/NONCA	109.95
		GASOLINE, OIL, GREASE	115.55
		TELEPHONE	52.26
		TRAVEL	314.13
		TELEPHONE	19.51

ACCOUNTS PAYABLE WARRANT REPORT

010	145	FINANCE	010 -100-145-145-000-6025-00-	LIFE INSURANCE	269.00
010	145	FINANCE	010 -100-145-145-000-6101-00-	CLEANING AND JANITORI	88.53
010	145	FINANCE	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	2,009.01
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	20,765.68
010	145	FINANCE	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	274.99
010	145	FINANCE	010 -100-145-145-000-6242-00-	BANK FEES	6.65
010	145	FINANCE	010 -100-145-145-000-6257-00-	POSTAGE	197.18
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	3,484.14
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	6,148.05
010	145	FINANCE	010 -100-145-145-000-6261-00-	ADVERTISING	1,328.52
010	146	GRANTS MANAGEMENT	010 -100-145-146-000-626001-	TELEPHONE	98.85
010	147	MARKETING	010 -100-145-147-000-610100-	CLEANING AND JANITORI	43.57
010	147	MARKETING	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	107.97
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	50.02
010	148	CITY EVENTS	010 -100-650-148-000-6025-00-	LIFE INSURANCE	96.00
010	148	CITY EVENTS	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	168.38
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-	LIFE INSURANCE	176.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-	CLEANING AND JANITORI	88.53
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-	OFFICE SUPPLIES	59.80
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	35.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	9,504.09
010	155	HUMAN RESOURCES	010 -100-145-155-000-610400-	OFFICE SUPPLIES	90.24
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	3,868.00
010	213	POLICE OPERATING	010 -200-212-213-000-602500-	LIFE INSURANCE	3,359.24
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	1,617.26
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	2,096.68
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	205.44
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	574.17
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	29,234.61
010	213	POLICE OPERATING	010 -200-212-213-000-612200-	REPAIRS AND MAINTENAN	297.50
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	19,055.49
010	213	POLICE OPERATING	010 -200-212-213-000-614900-	ANIMAL CONTROL	17,936.20
010	213	POLICE OPERATING	010 -200-212-213-000-620701-	FORENSIC	1,020.00
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	3,662.52
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	282.22
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	1,700.00
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	64.97
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	49.23
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	4,701.81
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	19,166.52
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	22.15
010	213	POLICE OPERATING	010 -200-212-213-000-626500-	PRINTING AND BINDING	104.00
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	5,666.00
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	4,591.18
010	214	POLICE GRANTS	010 -200-212-214-000-630100-25008	CAPITAL OUTLAY	94,995.00

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010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	155.46
010	215	CODE ENFORCEMENT	010 -200-212-215-000-621700-	MAINTENANCE CONTRACTS	179.08
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	10,217.00
010	290	FIRE	010 -200-290-000-000-602500-	LIFE INSURANCE	2,298.74
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	-262.40
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	427.04
010	290	FIRE	010 -200-290-000-000-610700-24028	OPER SUPPLIES/NONCAPI	9,108.33
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	4,346.01
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	1,583.98
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	5,733.99
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	7,197.76
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	290.70
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	1,280.22
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	3,222.06
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	8,135.94
010	290	FIRE	010 -200-290-000-000-626004-	GAS	250.16
010	290	FIRE	010 -200-290-000-000-626500-	PRINTING AND BINDING	420.00
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	768.00
010	290	FIRE	010 -200-290-000-000-630100-24028	CAPITAL OUTLAY	12,428.18
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-602500-	LIFE INSURANCE	8.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	475.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	8,509.23
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS, GRAVEL, SAND	6,218.25
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	4,615.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	60,436.32
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-624602-	ADA COMPLIANCE	29,698.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626001-	TELEPHONE	1,655.60
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626002-	ELECTRIC	67.80
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-	LIFE INSURANCE	160.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	9.75
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	840.62
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-	MAINTENANCE CONTRACTS	265.64
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	341.76
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626002-	ELECTRIC	9,510.91
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626004-	GAS	440.58
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-	LIFE INSURANCE	72.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	540.71
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	1,309.30
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-	TRAFFIC CONTROL	4,785.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	520.30
010	325	ENGINEERING	010 -300-325-000-000-602500-	LIFE INSURANCE	144.00
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	268.48
010	325	ENGINEERING	010 -300-325-000-000-621700-	MAINTENANCE CONTRACTS	417.07
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	149,312.57
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	349.04

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010	335	MAINTENANCE GARAGE	010 -300-309-335-000-626001-	TELEPHONE	29.04
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-	LIFE INSURANCE	533.44
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	547.10
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	1,063.06
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-	MOTOR VEHICLE REPAIRS	690.00
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	3,925.00
010	411	LEISURE SERVICES	010 -400-407-411-000-612500-	UNIFORMS	658.40
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	3,516.50
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-	CHEMICALS	883.42
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	61.21
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	69,608.24
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	729.21
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	6,849.21
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	13,834.56
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	120.52
010	413	EXPENDITURES - SPORTS	010 -400-407-413-000-6218-00-	PRIVATIZATION CONTRAC	110,912.50
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	64.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6107-00-	OPERATING SUPPLIES	1,400.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	5,123.37
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	309.29
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6209-00-	CONTRACTUAL FEES	4,875.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	156.60
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	6,781.87
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-02-	ELECTRIC	184.90
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	400.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-610100-	CLEANING AND JANITORI	88.53
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	359.86
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	482.91
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	7,467.50
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	2,118.08
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	70.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	893.47
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	83.20
FUND TOTAL					1,034,293.57
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24039	CAPITAL OUTLAY	193,983.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25029	CAPITAL OUTLAY	2,806.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630200-25024	VEHICLES	4,999.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6402-00-23040	Engineering	700.00
FUND TOTAL					202,488.00
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6301-00-24031	CAPITAL OUTLAY	3,977.67
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24033	Engineering	64,063.10

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				FUND TOTAL	68,040.77
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24020	Construction	112,621.27
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24022	Construction	30,185.55
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24021	Engineering	732.16
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24020	Construction	117,300.58
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24022	Construction	30,380.27
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24021	Engineering	1,423.59
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24022	Engineering	10,065.00
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24023	Engineering	101,250.00
				FUND TOTAL	403,958.42
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-22011	CAP PRJ - CONSTRUCTIO	34,038.10
				FUND TOTAL	34,038.10
109	366	CAP PROJ MIMA RCPT RE	109 -920-366-100-010-6401-00-02804	Construction	208,988.82
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6401-00-02804	Construction	40,460.72
				FUND TOTAL	249,449.54
400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	320.00
400	811	UTILITY BILLING	400 -800-811-000-000-610100-	CLEANING AND JANITORI	88.53
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	272,493.24
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	878.86
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	1,022.15
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	2,789.73
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	71.36
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS, GRAVEL, SAND	24,747.11
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	6,243.00
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	49,967.44
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-	WATER METERS	21,435.00
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	5,835.36
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	1,505.80
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	31,193.94
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	496.83
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	1,470.06
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	1,065.44
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	19,021.04
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	7,447.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	7,163.51
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	158.94
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	15,846.58

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400 845 HCWWSWMD 400 -800-845-000-000-627500-

WASTEWATER TREATMENT 640,560.00

FUND TOTAL 1,111,820.92

405 850 Solid Waste Expenditu 405 -850-850-000-000-627100-

SOLID WASTE DISPOSAL 25,998.64

FUND TOTAL 25,998.64

420 420 JOSEPH T JONES 420 -000-000-000-000-100100-
 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 -400-445-000-000-614100-
 420 445 JOSEPH T JONES 420 -400-445-000-000-620900-
 420 445 JOSEPH T JONES 420 -400-445-000-000-621700-
 420 445 JOSEPH T JONES 420 -400-445-000-000-622300-
 420 445 JOSEPH T JONES 420 -400-445-000-000-626001-

PETTY CASH 200.00
 LIFE INSURANCE 200.00
 OPERATING SUPPLIES 1,090.00
 BLDG MATERIALS AND SU 110.87
 REPAIRS AND MAINTENAN 10,382.93
 GASOLINE, OIL, GREASE 282.61
 FUEL FOR RETAIL 10,871.03
 GOODS FOR RETAIL 516.60
 CONTRACTUAL FEES 300.00
 MAINTENANCE CONTRACTS 126.24
 TRAINING PROGRAMS 2,835.00
 TELEPHONE 905.59

FUND TOTAL 27,820.87

430 447 HARBOR LIGHTS EXPENDI 430 -400-447-000-000-610100-
 430 447 HARBOR LIGHTS EXPENDI 430 -400-447-000-000-610400-
 430 447 HARBOR LIGHTS EXPENDI 430 -400-447-000-000-610700-
 430 447 HARBOR LIGHTS EXPENDI 430 -400-447-000-000-611000-
 430 447 HARBOR LIGHTS EXPENDI 430 -400-447-000-000-614000-
 430 447 HARBOR LIGHTS EXPENDI 430 -400-447-000-000-614110-
 430 447 HARBOR LIGHTS EXPENDI 430 -400-447-000-000-620900-
 430 447 HARBOR LIGHTS EXPENDI 430 -400-447-000-000-620950-
 430 447 HARBOR LIGHTS EXPENDI 430 -400-447-000-000-620960-
 430 447 HARBOR LIGHTS EXPENDI 430 -400-447-000-000-626001-
 430 447 HARBOR LIGHTS EXPENDI 430 -400-447-000-000-626004-
 430 447 HARBOR LIGHTS EXPENDI 430 -400-447-000-000-626100-
 430 447 HARBOR LIGHTS EXPENDI 430 -400-447-000-000-627200-
 430 447 HARBOR LIGHTS EXPENDI 430 -400-447-000-000-630100-

CLEANING AND JANITORI 390.15
 OFFICE SUPPLIES 457.68
 OPER SUPPLIES/NONCAPI 4,424.65
 BLDG MATERIALS AND SU 882.98
 GASOLINE, OIL, GREASE 229.98
 ITEMS FOR RESALE 13,468.60
 CONTRACTUAL FEES 11,868.57
 HL CS - TRANSIT 70,000.00
 HL CS - SETUP CONTRAC 11,200.00
 TELEPHONE 308.46
 GAS 1,579.50
 ADVERTISING 3,260.00
 TRASH PICK-UP 670.00
 CAPITAL OUTLAY 49,535.70

FUND TOTAL 168,276.27

510 915 WORKERS COMPENSATION 510 -900-915-000-000-629300-

INSURANCE PREMIUMS 9,059.15

FUND TOTAL 9,059.15

WARRANT SUMMARY TOTAL 3,339,854.01

ACCOUNTS PAYABLE WARRANT REPORT

GRAND TOTAL	3,339,854.01
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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01082025 01/08/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
592385	220 NORMA JEAN SOROE	388179	250001	EFT	01/08/2025	70.00	ALL TRANSCRIPTS FROM
592413	21504 MACHADO-PATANO PLLC	388207	250590	INV	01/08/2025	7,467.50	COMMERICAL PLAN REVIE
592452	9990 MACE BOURGEOIS / FIRE & S	388227		INV	01/08/2025	150.00	CHARGED FOR LICENSE A
592460	2066 HAVARD PEST CONTROL	388235		EFT	01/08/2025	35.00	HAVARD PEST CONTROL I
592461	38362 CDW LLC	388236	250599	EFT	01/08/2025	59.80	HPE TAPE LABELS
592465	42810 BECKWORKS LLC	388240	250845	EFT	01/08/2025	444.00	BAYOU VIEW RESTROOM
592466	42810 BECKWORKS LLC	388241	250846	EFT	01/08/2025	780.00	CITY HALL DOOR REPAIR
592467	527 HOWARDS PAINT & DECORATIN	388243	250798	EFT	01/08/2025	344.59	PAINT FOR COURTHOUSE
592469	6528 FLEETCOR	388244		EFT	01/08/2025	58.23	126557 FUEL
592470	6528 FLEETCOR	388245		EFT	01/08/2025	156.33	VEHICLE FUEL
592471	43476 OTIS ELEVATOR COMPANY	388246		INV	01/08/2025	1,300.00	ELEVATOR CONTRACT
592473	449 SAMS CLUB CORP	388248	250769	INV	01/08/2025	205.44	WATER
592474	25373 AUTOMATION PERSONNEL SERV	388249		EFT	01/08/2025	308.25	TEMP SERVICES
592475	25373 AUTOMATION PERSONNEL SERV	388250		EFT	01/08/2025	2,126.58	TEMP SERVICES
592476	43476 OTIS ELEVATOR COMPANY	388251		INV	01/08/2025	1,300.00	ELEVATOR SERVICES
592478	380 LOWES ACCTS RECEIVABLE PR	388253	250042	INV	01/08/2025	636.55	BLANKET PO / SUPPLIES
592479	40605 LILLIE MONROE	388254	250850	INV	01/08/2025	300.00	LOT CLEAN-UP
592480	43476 OTIS ELEVATOR COMPANY	388255		INV	01/08/2025	103.00	ELEVATOR SERVICES
592481	40605 LILLIE MONROE	388256	250850	INV	01/08/2025	1,700.00	LOT CLEAN-UP
592482	43476 OTIS ELEVATOR COMPANY	388257		INV	01/08/2025	103.00	ELEVATOR SERVICES
592484	6528 FLEETCOR	388259		EFT	01/08/2025	111.78	FUEL
592486	1248 LEXISNEXIS	388260		EFT	01/08/2025	282.22	MONTHLY SUBSCRIPTION
592487	43200 PATRICK ALLEN COMPANIES L	388262	250621	EFT	01/08/2025	921.00	ARMORY DOORS
592489	548 HUMANE SOCIETY OF S MS IN	388264		EFT	01/08/2025	17,936.20	DECEMBER 24 ANIMAL CO
592490	380 LOWES ACCTS RECEIVABLE PR	388265	250728	INV	01/08/2025	98.90	OPEN PO FOR SUPPLIES
592491	380 LOWES ACCTS RECEIVABLE PR	388266	250728	INV	01/08/2025	69.84	OPEN PO FOR SUPPLIES
592493	380 LOWES ACCTS RECEIVABLE PR	388267	250728	INV	01/08/2025	71.62	OPEN PO FOR SUPPLIES
592494	29073 COBURN SUPPLY COMPANY INC	388268	250141	INV	01/08/2025	156.17	OPEN PO FOR SUPPLIES
592498	15015 LANGUAGE LINE SERVICES	388271		EFT	01/08/2025	390.63	INTERPRETATION SERVIC
592499	23563 SUN COAST BUSINESS SUPPLY	388272	250828	EFT	01/08/2025	1,537.10	JANITORIAL SUPPLIES
592500	20675 CHANCELLOR SUPPLY, INC	388273	250057	EFT	01/08/2025	68.60	BLANKET PO / PART AND
592501	6528 FLEETCOR	388274		EFT	01/08/2025	2,533.08	GFD FUELMAN CHARGES F
592502	42984 GAVIN D WILLIAMS	388275		INV	01/08/2025	104.00	NATIONAL REGISTRY EMT
592503	316 MID SOUTH UNIFORM & SUPPL	388276	250585	EFT	01/08/2025	1,547.70	UNIFORMS
592508	389 OREILLY AUTO PARTS	388281	250024	EFT	01/08/2025	-12.00	BLANKET PO FY25
592509	389 OREILLY AUTO PARTS	388282	250024	EFT	01/08/2025	93.78	BLANKET PO FY25
592510	389 OREILLY AUTO PARTS	388283	250024	EFT	01/08/2025	14.07	BLANKET PO FY25
592511	530 HOWARD SMITH EQUIPMENT	388284	250025	EFT	01/08/2025	53.37	BLANKET PO FY25
592512	43209 GRESKO SUPPLY INC	388285	250558	EFT	01/08/2025	9,998.00	MOHS GRANT 23HS202T
592513	43447 JW FISHERS MFG INC	388286	250555	EFT	01/08/2025	2,430.18	MOHS GRANT 23HS202T

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01082025 01/08/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
592514	610 SUNBELT FIRE INC	388287		EFT	01/08/2025	352.17	VEHICLE MAINTENANCE /
592515	40128 CIVICPLUS LLC	388288		EFT	01/08/2025	2,147.94	Boards & Committees M
592516	39351 E FIRE SOUTHERN INC	388289		EFT	01/08/2025	226.15	FIRE INSPECTION
592517	40142 SPORTSENGINE	388290		EFT	01/08/2025	629.00	NOVEMBER 24 BACKGROUN
592520	10316 TYLER TECHNOLOGIES, INC.	388293		INV	01/08/2025	498.60	11" PRESSURE SEAL BLA
592521	10316 TYLER TECHNOLOGIES, INC.	388294		INV	01/08/2025	944.82	P/S BLANK C FOLD CHEC
592523	9990 QUI NGUYEN / RENOVA CONST	388296		INV	01/08/2025	196.65	DUPLICATE CREDIT CARD
592525	40605 LILLIE MONROE	388298	250853	INV	01/08/2025	198.00	LOT CLEAN-UP
592526	1775 CITY OF BILOXI	388299		INV	01/08/2025	15,014.00	2022-15PBJA-22-02253-
592527	42841 AUBREY WELCH	388300		INV	01/08/2025	150.00	FOOD ALLOWANCE MSFA J
592528	9990 RONALD JEFFERSON / SALVAG	388301		INV	01/08/2025	100.00	CONTRACTORS LICENSE R
592529	25011 BRYANT SEYMOUR	388302		INV	01/08/2025	120.00	FOOD ALLOWANCE MSFA F
592530	166 CINTAS CORP 240	388303		EFT	01/08/2025	40.08	CARPET CLEANING
592532	15563 MORRIS NETWORK OF MS	388307		INV	01/08/2025	435.00	HL ADVERTISING CCAPP
592534	23107 CENTERPOINT ENERGY RESOUR	388306		INV	01/08/2025	22.15	GAS
592537	2066 HAVARD PEST CONTROL	388310		EFT	01/08/2025	40.00	PEST CONTROL
592538	15563 MORRIS NETWORK OF MS	388311		INV	01/08/2025	185.00	HL ADVERTISING CCAPP
592539	6528 FLEETCOR	388312		EFT	01/08/2025	136.97	FUELMAN NP67580032 12
592544	380 LOWES ACCTS RECEIVABLE PR	388316	250744	INV	01/08/2025	724.28	SANTAS VILLAGE - NORT
592546	380 LOWES ACCTS RECEIVABLE PR	388318	250832	INV	01/08/2025	307.70	CHRISTMAS DECORATIONS
592547	6528 FLEETCOR	388319		EFT	01/08/2025	9,072.36	FUEL
592549	380 LOWES ACCTS RECEIVABLE PR	388321	250847	INV	01/08/2025	329.21	GROUND'S CREW SUPPLIES
592550	380 LOWES ACCTS RECEIVABLE PR	388322	250859	INV	01/08/2025	66.30	HL - BULBS FOR WALL S
592551	107 BLOSSMAN GAS INC	388323	250792	EFT	01/08/2025	195.00	HL SHOW PROPANE
592553	107 BLOSSMAN GAS INC	388325	250792	EFT	01/08/2025	165.00	HL SHOW PROPANE
592554	41999 MOSCA DESIGN, INC	388326	250735	EFT	01/08/2025	1,178.26	HL DECORATION SUPPLIE
592555	25105 BEN NELSON GOLF AND UTILI	388327	250720	INV	01/08/2025	3,100.00	HL GOLF CART RENTAL
592556	380 LOWES ACCTS RECEIVABLE PR	388328	250702	INV	01/08/2025	3,443.94	HL FIRE PITS
592557	5678 JAMES THOMAS ANGLIN	388329		EFT	01/08/2025	1,044.00	HL SANTA
592559	41777 TELESOUTH COMMUNICATIONS,	388330		EFT	01/08/2025	1,330.00	HL ADVERTISING
592560	29073 COBURN SUPPLY COMPANY INC	388331		INV	01/08/2025	18.04	SUPPLIES
592562	329 GULF COAST BUSINESS SUPPL	388332	250100	EFT	01/08/2025	90.24	OFFICE SUPPLIES
592563	6528 FLEETCOR	388333		EFT	01/08/2025	107.76	FUEL FOR MARINA USE
592564	11073 BAY ICE CO INC	388334		EFT	01/08/2025	82.50	ICE FOR RETAIL
592565	307 NECAISE LOCKSMITH SERVICE	388335	250144	EFT	01/08/2025	38.50	OPEN PO FOR SUPPLIES
592566	329 GULF COAST BUSINESS SUPPL	388336	250839	EFT	01/08/2025	101.95	CITY HALLS SUPPLIES
592567	380 LOWES ACCTS RECEIVABLE PR	388337	250881	INV	01/08/2025	278.66	HL JANITORIAL SUPPLIE
592568	39331 BXS INSURANCE, INC	388338		EFT	01/08/2025	7,133.15	JANUARY INSTALLMENT
592569	22287 PARTS AND SUPPLY INC	388339	250059	EFT	01/08/2025	14.21	BLANKET PO FOR MOTOR
592570	22287 PARTS AND SUPPLY INC	388340	250059	EFT	01/08/2025	157.04	BLANKET PO FOR MOTOR

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01082025 01/08/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
592571	22287 PARTS AND SUPPLY INC	388341	250059	EFT	01/08/2025	21.19	BLANKET PO FOR MOTOR
592572	611 SOUTHERN PIPE & SUPPLY CO	388342	250142	EFT	01/08/2025	275.40	OPEN PO FOR SUPPLIES
592573	22287 PARTS AND SUPPLY INC	388343	250827	EFT	01/08/2025	426.00	BLANKET PO FOR MOTOR
592574	22287 PARTS AND SUPPLY INC	388344	250827	EFT	01/08/2025	281.06	BLANKET PO FOR MOTOR
592575	25935 ADVANCED AUTO PARTS	388345	250511	INV	01/08/2025	29.98	BLANKET PO / VEHICLE
592576	25935 ADVANCED AUTO PARTS	388346	250511	INV	01/08/2025	126.98	BLANKET PO / VEHICLE
592577	25935 ADVANCED AUTO PARTS	388347	250829	INV	01/08/2025	2.76	BLANKET PO / VEHICLE
592578	25935 ADVANCED AUTO PARTS	388348	250829	INV	01/08/2025	136.93	BLANKET PO / VEHICLE
592579	25935 ADVANCED AUTO PARTS	388349	250829	INV	01/08/2025	40.72	BLANKET PO / VEHICLE
592580	25935 ADVANCED AUTO PARTS	388350	250829	INV	01/08/2025	151.66	BLANKET PO / VEHICLE
592581	25935 ADVANCED AUTO PARTS	388351	250829	INV	01/08/2025	403.51	BLANKET PO / VEHICLE
592582	610 SUNBELT FIRE INC	388352		EFT	01/08/2025	1,463.07	VEHICLE MAINTENANCE /
592583	25935 ADVANCED AUTO PARTS	388353	250829	INV	01/08/2025	10.62	BLANKET PO / VEHICLE
592584	25935 ADVANCED AUTO PARTS	388354	250829	INV	01/08/2025	135.99	BLANKET PO / VEHICLE
592585	25935 ADVANCED AUTO PARTS	388355	250829	INV	01/08/2025	184.65	BLANKET PO / VEHICLE
592586	25935 ADVANCED AUTO PARTS	388356	250829	INV	01/08/2025	124.99	BLANKET PO / VEHICLE
592587	25935 ADVANCED AUTO PARTS	388357	250829	INV	01/08/2025	11.07	BLANKET PO / VEHICLE
592588	25935 ADVANCED AUTO PARTS	388358	250829	INV	01/08/2025	19.13	BLANKET PO / VEHICLE
592589	25935 ADVANCED AUTO PARTS	388359	250829	INV	01/08/2025	18.08	BLANKET PO / VEHICLE
592590	25935 ADVANCED AUTO PARTS	388360	250829	INV	01/08/2025	45.50	BLANKET PO / VEHICLE
592591	25935 ADVANCED AUTO PARTS	388361	250829	INV	01/08/2025	19.98	BLANKET PO / VEHICLE
592593	25935 ADVANCED AUTO PARTS	388363	250829	INV	01/08/2025	67.16	BLANKET PO / VEHICLE
592594	25935 ADVANCED AUTO PARTS	388364	250829	INV	01/08/2025	11.96	BLANKET PO / VEHICLE
592595	25935 ADVANCED AUTO PARTS	388365	250829	INV	01/08/2025	18.98	BLANKET PO / VEHICLE
592596	383 STATE FIRE ACADEMY	388366	250289	INV	01/08/2025	79.31	FIREFIGHTER RECRUIT T
592597	42266 SIJ HOLDINGS, LLC	388367	250022	EFT	01/08/2025	40.15	PUBLICATION OF ORDINA
592598	43 ALL SIGNS INC	388368	250602	EFT	01/08/2025	1,145.26	MOTOR TRAILER DECALS
592599	5078 AUTO ZONE INC	388369	250445	INV	01/08/2025	131.97	BLANKET PO / VEHICLE
592600	5078 AUTO ZONE INC	388370	250445	INV	01/08/2025	325.99	BLANKET PO / VEHICLE
592601	5078 AUTO ZONE INC	388371	250445	INV	01/08/2025	199.90	BLANKET PO / VEHICLE
592602	5078 AUTO ZONE INC	388372	250445	INV	01/08/2025	32.17	BLANKET PO / VEHICLE
592603	5078 AUTO ZONE INC	388373	250445	INV	01/08/2025	308.97	BLANKET PO / VEHICLE
592604	5078 AUTO ZONE INC	388374	250445	INV	01/08/2025	20.78	BLANKET PO / VEHICLE
592605	5078 AUTO ZONE INC	388375	250445	INV	01/08/2025	87.98	BLANKET PO / VEHICLE
592606	5078 AUTO ZONE INC	388376	250445	INV	01/08/2025	48.49	BLANKET PO / VEHICLE
592607	42007 COMMUNICATIONS INTERNATIO	388377	250714	EFT	01/08/2025	3,315.30	PORTABLE RADIO REPAIR
592609	42260 MANDAL AUTOMOTIVE OF DIBE	388379	250068	INV	01/08/2025	59.81	BLANKET PO / VEHICLE
592610	42260 MANDAL AUTOMOTIVE OF DIBE	388380	250537	INV	01/08/2025	148.75	BLANKET PO / VEHICLE
592611	307 NECAISE LOCKSMITH SERVICE	388381	250045	EFT	01/08/2025	200.00	BLANKET PO / KEYS AND
592612	307 NECAISE LOCKSMITH SERVICE	388382	250045	EFT	01/08/2025	18.00	BLANKET PO / KEYS AND

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01082025 01/08/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
592613	389 OREILLY AUTO PARTS	388383	250605	EFT	01/08/2025	122.53	BLANKET PO / VEHICLE
592614	389 OREILLY AUTO PARTS	388384	250605	EFT	01/08/2025	140.90	BLANKET PO / VEHICLE
592615	389 OREILLY AUTO PARTS	388385	250605	EFT	01/08/2025	54.54	BLANKET PO / VEHICLE
592616	389 OREILLY AUTO PARTS	388386	250605	EFT	01/08/2025	140.43	BLANKET PO / VEHICLE
592617	389 OREILLY AUTO PARTS	388387	250605	EFT	01/08/2025	184.36	BLANKET PO / VEHICLE
592618	377 PERFORMANCE TIRE & WHEEL	388388	250046	EFT	01/08/2025	900.80	TIRES
592626	39641 GLOBE MANUFACTURING LLC	388393	250470	EFT	01/08/2025	211.09	FIRE PROTECTIVE GEAR
592627	23563 SUN COAST BUSINESS SUPPLY	388394	250878	EFT	01/08/2025	1,899.50	COPY PAPER
592629	20674 BONDS SERVICES, INC	388396		EFT	01/08/2025	175.00	HARDY BUILDING DEEP C
592630	11424 EAGLE ENERGY INC.	388397	250877	EFT	01/08/2025	1,204.25	DIESEL AND ANTIFREEZ
592631	70 DUNAWAY GLASS INC	388398	250044	EFT	01/08/2025	310.00	BLANKET PO FOR VEHICL
592632	360 GULF HYDRAULICS & PNEUMAT	388399	250788	EFT	01/08/2025	641.57	CYLINDER REPAIR KIT
592633	42980 MASON A HAYS	388400		INV	01/08/2025	26.57	ELECTRONIC FINGERPRIN
592634	42980 MASON A HAYS	388401		INV	01/08/2025	54.17	SAFER BACKGROUND FOR
592635	329 GULF COAST BUSINESS SUPPL	388402	250871	EFT	01/08/2025	457.68	HL PRINTER TONER
592636	380 LOWES ACCTS RECEIVABLE PR	388403	250891	INV	01/08/2025	131.40	HL FIRE PIT SUPPLIES
592637	42984 GAVIN D WILLIAMS	388404		INV	01/08/2025	54.17	REQUIRED EMS SAFER BA
592639	41039 PSYCHOLOGICAL DIMENSIONS	388405		EFT	01/08/2025	4,312.50	FITNESS FOR DUTY EVAL
592641	58 A T & T GLOBAL NETWORK SE	388407		INV	01/08/2025	234.81	PD PHONE LINES
592642	41972 TIMOTHY WESTBROOK	388408	250784	EFT	01/08/2025	6,400.00	LOT CLEAN-UP
592643	41972 TIMOTHY WESTBROOK	388409	250784	EFT	01/08/2025	175.00	LOT CLEAN-UP
592644	13406 JOHN FAYARD MOVING & WHSE	388410		EFT	01/08/2025	100.00	RENT FOR UNIT: RS1545
592645	3929 PERFORMANCE MUFFLER & ACC	388411	250549	INV	01/08/2025	2,954.69	MOHS GRANT 23HS202T
592646	3929 PERFORMANCE MUFFLER & ACC	388412	250559	INV	01/08/2025	4,960.62	MOHS GRANT 23HS202T P
592647	42266 SIJ HOLDINGS, LLC	388413	250004	EFT	01/08/2025	131.12	LEGAL ADVERTISEMENTS
592648	42266 SIJ HOLDINGS, LLC	388414	250004	EFT	01/08/2025	281.20	LEGAL ADVERTISEMENTS
592649	42266 SIJ HOLDINGS, LLC	388415	250004	EFT	01/08/2025	916.20	LEGAL ADVERTISEMENTS
592650	40182 WASTE PRO OF MISSISSIPPI	388416		EFT	01/08/2025	175.00	JONES BLDG 1422 23RD
592653	30895 INDUSTRIAL WELDING SUPPLY	388418	250550	EFT	01/08/2025	116.82	MOHS GRANT 23HS202T
592654	30895 INDUSTRIAL WELDING SUPPLY	388419	250550	EFT	01/08/2025	134.52	MOHS GRANT 23HS202T
592655	30895 INDUSTRIAL WELDING SUPPLY	388420	250550	EFT	01/08/2025	147.80	MOHS GRANT 23HS202T
592656	30895 INDUSTRIAL WELDING SUPPLY	388421	250550	EFT	01/08/2025	793.88	MOHS GRANT 23HS202T
592657	202 DPS CRIME LAB	388422		EFT	01/08/2025	60.00	ANALYTICAL FEES
592658	860 THE SHERWIN WILLIAMS CO	388423	250743	EFT	01/08/2025	80.00	SANTAS VILLAGE PAINT
592659	389 OREILLY AUTO PARTS	388424	250894	EFT	01/08/2025	281.94	TRAIN TOW HITCHES
592660	380 LOWES ACCTS RECEIVABLE PR	388425	250805	INV	01/08/2025	41.22	OPEN PO FOR LAST MINU
592662	39312 AT&T MOBILITY II LLC	388426		INV	01/08/2025	1,855.22	ACCT 287290411730 CEL
592663	39776 TERRY MOTT	388427		INV	01/08/2025	32.00	NATIONAL REGISTRY/PAR
592664	39776 TERRY MOTT	388428		INV	01/08/2025	40.00	EMS PROVIDER CERTIFIC
592665	530 HOWARD SMITH EQUIPMENT	388429	250025	EFT	01/08/2025	95.56	BLANKET PO FY25

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01082025 01/08/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
592666	166 CINTAS CORP 240	388430		EFT	01/08/2025	45.37	RUGS
592667	383 STATE FIRE ACADEMY	388431	250240	INV	01/08/2025	720.00	FIREFIGHTER TRAINING
592668	40182 WASTE PRO OF MISSISSIPPI	388432		EFT	01/08/2025	670.00	HL DUMPSTER
592669	15812 SORG PRINTING LLC	388433	250882	EFT	01/08/2025	1,555.00	HL AQUARIUM COMBO TIC
592670	15682 RAYCOM MEDIA CORP	388434		INV	01/08/2025	925.00	HL ADVERTISING CCAPP
592671	15682 RAYCOM MEDIA CORP	388435		INV	01/08/2025	385.00	HL ADVERTISING CCAPP
592672	42384 IMPERIAL BAG & PAPER, LLC	388436	250883	EFT	01/08/2025	354.12	RESTROOM SUPPLIES
592674	166 CINTAS CORP 240	388438		EFT	01/08/2025	45.37	RUGS
592675	13406 JOHN FAYARD MOVING & WHSE	388439	250896	EFT	01/08/2025	1,275.71	MOVERS
592676	107 BLOSSMAN GAS INC	388440	250792	EFT	01/08/2025	222.00	HL SHOW PROPANE
592677	25105 BEN NELSON GOLF AND UTILI	388441	250842	INV	01/08/2025	26,691.76	UTILITY CARTS
592678	42980 MASON A HAYS	388442		INV	01/08/2025	40.00	EMS PROVIDER CERTIFIC
592680	380 LOWES ACCTS RECEIVABLE PR	388444	250856	INV	01/08/2025	455.05	OPEN FOR SUPPLIES
592681	380 LOWES ACCTS RECEIVABLE PR	388445	250856	INV	01/08/2025	132.45	OPEN FOR SUPPLIES
592682	380 LOWES ACCTS RECEIVABLE PR	388446	250856	INV	01/08/2025	216.71	OPEN FOR SUPPLIES
592684	307 NECAISE LOCKSMITH SERVICE	388448	250848	EFT	01/08/2025	165.00	SERVICE CALL
592686	527 HOWARDS PAINT & DECORATIN	388450	250857	EFT	01/08/2025	970.22	JONES BUILDING PAINT
592687	38546 ZACHARY REGAN	388451		EFT	01/08/2025	957.72	VEHICLE MAINTENANCE /
592688	20675 CHANCELLOR SUPPLY, INC	388453	250146	EFT	01/08/2025	255.96	OPEN PO FOR SUPPLIES
592689	38546 ZACHARY REGAN	388452		EFT	01/08/2025	1,398.63	VEHICLE MAINTENANCE /
592690	380 LOWES ACCTS RECEIVABLE PR	388455	250856	INV	01/08/2025	109.86	OPEN FOR SUPPLIES
592691	17388 HARRISON CO. LIBRARY SYST	388454	250390	INV	01/08/2025	129,000.00	FY25 SUBSIDIES/ALLOCA
592692	380 LOWES ACCTS RECEIVABLE PR	388456	250856	INV	01/08/2025	11.86	OPEN FOR SUPPLIES
592693	380 LOWES ACCTS RECEIVABLE PR	388457	250856	INV	01/08/2025	94.05	OPEN FOR SUPPLIES
592694	380 LOWES ACCTS RECEIVABLE PR	388458	250856	INV	01/08/2025	223.94	OPEN FOR SUPPLIES
592695	380 LOWES ACCTS RECEIVABLE PR	388459	250856	INV	01/08/2025	345.07	OPEN FOR SUPPLIES
592697	380 LOWES ACCTS RECEIVABLE PR	388461	250856	INV	01/08/2025	34.88	OPEN FOR SUPPLIES
592699	380 LOWES ACCTS RECEIVABLE PR	388463	250856	INV	01/08/2025	52.21	OPEN FOR SUPPLIES
592700	611 SOUTHERN PIPE & SUPPLY CO	388464	250142	EFT	01/08/2025	26.35	OPEN PO FOR SUPPLIES
592701	611 SOUTHERN PIPE & SUPPLY CO	388465	250142	EFT	01/08/2025	30.33	OPEN PO FOR SUPPLIES
592702	24702 WEAVER ELECTRIC INC	388466		EFT	01/08/2025	508.31	ELECTRIC OUTLET COUNC
592704	25373 AUTOMATION PERSONNEL SERV	388467		EFT	01/08/2025	328.80	TEMP SERVICES
592705	25373 AUTOMATION PERSONNEL SERV	388469		EFT	01/08/2025	1,738.19	TEMP SERVICES
592708	39577 LPK ARCHITECTS GULF COAST	388473	250446	EFT	01/08/2025	4,875.00	JONES BUILDING RENEVA
592710	307 NECAISE LOCKSMITH SERVICE	388474	250144	EFT	01/08/2025	89.00	OPEN PO FOR SUPPLIES
592711	6528 FLEETCOR	388475		EFT	01/08/2025	154.70	VEHICLE FUEL
592712	6528 FLEETCOR	388476		EFT	01/08/2025	2,278.07	GFD FUELMAN CHARGES F
592713	380 LOWES ACCTS RECEIVABLE PR	388477		INV	01/08/2025	121.19	STATION REPAIR / UPKE
592714	3764 ALL SAFE TECHNOLOGIES LLC	388478		INV	01/08/2025	104.85	FIRE STATION 7 MONITO
592715	6539 UNITED PARCEL SERVICE	388479		INV	01/08/2025	49.23	PACKAGING

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01082025 01/08/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
592716	166 CINTAS CORP 240	388480		EFT	01/08/2025	40.08	CARPET CLEAING
592719	58 A T & T GLOBAL NETWORK SE	388483		INV	01/08/2025	505.11	PD CIRCUIT LINES
592721	380 LOWES ACCTS RECEIVABLE PR	388485	250042	INV	01/08/2025	60.66	BLANKET PO / SUPPLIES
592722	6528 FLEETCOR	388486		EFT	01/08/2025	183.49	FUELMAN NP67607001 12
592723	43151 JHS ENTERPRISES INC	388487	250296	EFT	01/08/2025	52.00	BUSINESS CARDS / CASE
592724	43151 JHS ENTERPRISES INC	388488	250296	EFT	01/08/2025	52.00	BUSINESS CARDS / CASE
592725	17630 SOUTHERN POLICE INSTITUTE	388489	250928	INV	01/08/2025	7,366.00	HAULER / REGISTRATION
592726	202 DPS CRIME LAB	388490		EFT	01/08/2025	1,020.00	ANALYTICAL FEES
592727	42710 KATHLEEN SPEER	388491	250905	EFT	01/08/2025	120.00	PETTY CASH
592728	23563 SUN COAST BUSINESS SUPPLY	388492	250925	EFT	01/08/2025	90.92	OFFICE SUPPLIES
592729	43430 ADVENTURE LOCATORS LLC	388493	250546	INV	01/08/2025	8,145.00	DIVE GEAR MARINA
592730	43430 ADVENTURE LOCATORS LLC	388494	250311	INV	01/08/2025	2,835.00	OPEN WATER DIVE CERTI
592731	43430 ADVENTURE LOCATORS LLC	388495		INV	01/08/2025	930.00	TANKS WITH AIR FILL
592732	3283 COAST COCA COLA BOTTLING	388496		INV	01/08/2025	434.10	GOODS FOR RETAIL
592733	40605 LILLIE MONROE	388497	250853	INV	01/08/2025	294.00	LOT CLEAN-UP
592735	329 GULF COAST BUSINESS SUPPL	388498		EFT	12/17/2024	-362.14	CREDIT APPLIED FOR PO
592736	329 GULF COAST BUSINESS SUPPL	388499	250851	EFT	01/08/2025	99.74	OFFICE SUPPLIES
592737	107 BLOSSMAN GAS INC	388500	250792	EFT	01/08/2025	157.50	HL SHOW PROPANE
592738	43112 ELLIS AND ELLIS INC	388501	250764	INV	01/08/2025	720.00	DIPNDOTS RESALE
592739	43112 ELLIS AND ELLIS INC	388502		INV	01/08/2025	360.00	DIPNDOTS RESALE
592740	380 LOWES ACCTS RECEIVABLE PR	388503	250921	INV	01/08/2025	111.49	CLEANING SUPPLIES
592742	398 PITNEY BOWES INC	388505		INV	01/08/2025	197.18	POSTAGE
592743	398 PITNEY BOWES INC	388506		INV	01/08/2025	197.18	INK FOR POSTAL MACHIN
592745	389 OREILLY AUTO PARTS	388508	250024	EFT	01/08/2025	27.56	BLANKET PO FY25
592747	40776 ENGINEERED COOLING SERVIC	388510	250879	EFT	01/08/2025	297.50	SERVICE CALL
592749	307 NECAISE LOCKSMITH SERVICE	388512		EFT	01/08/2025	85.00	LOCKSMITH
592750	380 LOWES ACCTS RECEIVABLE PR	388513	250856	INV	01/08/2025	37.67	OPEN FOR SUPPLIES
592751	860 THE SHERWIN WILLIAMS CO	388514	250145	EFT	01/08/2025	147.10	OPEN PO FOR SUPPLIES
592752	19232 INTERIOR EXTERIOR ENTERPR	388515	250799	EFT	01/08/2025	375.84	COURTHOUSE RD REPLACE
592753	39641 GLOBE MANUFACTURING LLC	388516	250727	EFT	01/08/2025	302.24	FIRE PROTECTION GEAR
592754	19232 INTERIOR EXTERIOR ENTERPR	388517	250143	EFT	01/08/2025	648.00	OPEN PO FOR SUPPLIES
592756	20675 CHANCELLOR SUPPLY, INC	388519	250146	EFT	01/08/2025	35.25	OPEN PO FOR SUPPLIES
592758	3764 ALL SAFE TECHNOLOGIES LLC	388521	250632	INV	01/08/2025	3,302.30	SECURITY AND FIRE ALA
592759	382 PHILLIPS BUILDING SUPPLY	388522	250900	EFT	01/08/2025	201.70	JONES BUILDING REMODE
592760	6528 FLEETCOR	388523		EFT	01/08/2025	177.51	FUEL
592761	380 LOWES ACCTS RECEIVABLE PR	388524	250856	INV	01/08/2025	56.51	OPEN FOR SUPPLIES
592762	611 SOUTHERN PIPE & SUPPLY CO	388525	250142	EFT	01/08/2025	425.20	OPEN PO FOR SUPPLIES
592763	380 LOWES ACCTS RECEIVABLE PR	388526	250856	INV	01/08/2025	165.44	OPEN FOR SUPPLIES
592764	614 SOUTHERN PRINTING & SILK	388527	250826	EFT	01/08/2025	2,956.75	UNIFORMS
592765	29467 BIDDLE CONSULTING GROUP I	388528	250930	INV	01/08/2025	3,239.00	CRITICALL DISPATCH TE

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01082025 01/08/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
592766	9990 KENNETH EDGERLY	388529		INV	01/08/2025	440.00	RETURN PLAN REVIEW FE
592767	389 OREILLY AUTO PARTS	388530	250024	EFT	01/08/2025	51.01	BLANKET PO FY25
592768	11424 EAGLE ENERGY INC.	388531		EFT	01/08/2025	8,210.58	FUEL FOR RETAIL SALE
592769	11424 EAGLE ENERGY INC.	388532		EFT	01/08/2025	2,660.45	FUEL FOR RETAIL SALE
592770	39331 BXS INSURANCE, INC	388533		EFT	01/08/2025	1,926.00	RENEWAL UNEMPLOYMENT
592771	316 MID SOUTH UNIFORM & SUPPL	388534	250563	EFT	01/08/2025	49.38	BLANKET PO FY25
592773	43151 JHS ENTERPRISES INC	388536	250765	EFT	01/08/2025	80.00	COURT SEAL STAMPS
592774	33347 HERMINIA LEAL	388537		EFT	01/08/2025	150.00	SPANISH INTERPRETER -
592775	31315 AMERICAN MUNICIPAL SERVIC	388538		EFT	01/08/2025	3,823.62	AMERICAN MUNICIPAL SE
592776	43479 HOUSE OF SCUBA INC	388539	250843	INV	01/08/2025	1,260.00	DIVE TOOLS
592777	329 GULF COAST BUSINESS SUPPL	388540	250924	EFT	01/08/2025	210.62	OFFICE SUPPLIES
592778	9990 DARRELL BROWN	388541		INV	01/08/2025	74.52	REFUND OF OVERPAYMENT
592779	42326 RASHIDA BELL	388542		INV	01/08/2025	72.00	MEAL REIMBURSEMENT
592780	42326 RASHIDA BELL	388543		INV	01/08/2025	242.13	TRAVEL REIMBURSEMENT
592781	10592 UNIQUE COLLISION CENTER,	388544		EFT	01/08/2025	4,745.14	AUTO BODY REPAIR / AF
592782	6528 FLEETCOR	388545		EFT	01/08/2025	8,943.93	FUEL
592783	43486 RUSSELL HOLLIMAN	388546		INV	01/08/2025	200.00	PETTY CASH
592785	42541 SEAN COURTNEY	388548		EFT	01/08/2025	190.00	JUDGE PRO TEMPORE SPE
592786	24702 WEAVER ELECTRIC INC	388549		EFT	01/08/2025	977.93	AS PER COUNCIL APPROV
592787	23563 SUN COAST BUSINESS SUPPLY	388550	250925	EFT	01/08/2025	39.48	OFFICE SUPPLIES
592788	15258 RYKER HASELDEN	388551		INV	01/08/2025	25.00	EMT RECERTIFICATION
592789	15258 RYKER HASELDEN	388552		INV	01/08/2025	40.00	EMS PROVIDER CERTIFIC
592790	380 LOWES ACCTS RECEIVABLE PR	388553	250856	INV	01/08/2025	12.33	OPEN FOR SUPPLIES
592791	380 LOWES ACCTS RECEIVABLE PR	388554	250856	INV	01/08/2025	36.89	OPEN FOR SUPPLIES
592792	40843 EAGLE SERVICES, INC.	388555	250904	EFT	01/08/2025	85.00	SERVICE CALL HERBERT
592793	22287 PARTS AND SUPPLY INC	388556	250059	EFT	01/08/2025	172.32	BLANKET PO FOR MOTOR
592794	22287 PARTS AND SUPPLY INC	388557	250827	EFT	01/08/2025	237.44	BLANKET PO FOR MOTOR
592795	527 HOWARDS PAINT & DECORATIN	388558	250907	EFT	01/08/2025	671.73	JONES 2ND FLOOR OFFIC
592796	25935 ADVANCED AUTO PARTS	388559	250829	INV	01/08/2025	71.66	BLANKET PO / VEHICLE
592797	25935 ADVANCED AUTO PARTS	388560	250829	INV	01/08/2025	55.41	BLANKET PO / VEHICLE
592798	25935 ADVANCED AUTO PARTS	388561	250829	INV	01/08/2025	16.24	BLANKET PO / VEHICLE
592799	25935 ADVANCED AUTO PARTS	388562	250829	INV	01/08/2025	20.09	BLANKET PO / VEHICLE
592800	25935 ADVANCED AUTO PARTS	388563	250829	INV	01/08/2025	688.00	BLANKET PO / VEHICLE
592801	25935 ADVANCED AUTO PARTS	388564	250829	INV	01/08/2025	34.99	BLANKET PO / VEHICLE
592802	25935 ADVANCED AUTO PARTS	388565	250829	INV	01/08/2025	137.97	BLANKET PO / VEHICLE
592803	25935 ADVANCED AUTO PARTS	388566	250829	INV	01/08/2025	14.03	BLANKET PO / VEHICLE
592804	25935 ADVANCED AUTO PARTS	388567	250829	INV	01/08/2025	42.06	BLANKET PO / VEHICLE
592805	25935 ADVANCED AUTO PARTS	388568	250829	INV	01/08/2025	49.12	BLANKET PO / VEHICLE
592806	25935 ADVANCED AUTO PARTS	388569	250829	INV	01/08/2025	115.99	BLANKET PO / VEHICLE
592807	25935 ADVANCED AUTO PARTS	388570	250829	INV	01/08/2025	66.66	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
592808	25935 ADVANCED AUTO PARTS	388571	250829	INV	01/08/2025	213.04	BLANKET PO / VEHICLE
592809	25935 ADVANCED AUTO PARTS	388572	250829	INV	01/08/2025	15.11	BLANKET PO / VEHICLE
592810	380 LOWES ACCTS RECEIVABLE PR	388573	250023	INV	01/08/2025	76.12	BLANKET PO FY25
592811	5078 AUTO ZONE INC	388574	250445	INV	01/08/2025	92.06	BLANKET PO / VEHICLE
592812	5078 AUTO ZONE INC	388575	250445	INV	01/08/2025	135.50	BLANKET PO / VEHICLE
592813	5078 AUTO ZONE INC	388576	250445	INV	01/08/2025	25.58	BLANKET PO / VEHICLE
592814	5078 AUTO ZONE INC	388577	250445	INV	01/08/2025	112.99	BLANKET PO / VEHICLE
592815	5078 AUTO ZONE INC	388578	250933	INV	01/08/2025	410.91	BLANKET PO / VEHICLE
592816	5078 AUTO ZONE INC	388579	250933	INV	01/08/2025	300.00	BLANKET PO / VEHICLE
592817	40516 DANA SAFETY SUPPLY	388580	250535	EFT	01/08/2025	473.07	CST AND TRAFFIC ENFOR
592818	11424 EAGLE ENERGY INC.	388581	250877	EFT	01/08/2025	499.00	DIESEL AND ANTIFREEZ
592819	42260 MANDAL AUTOMOTIVE OF DIBE	388582	250537	INV	01/08/2025	41.38	BLANKET PO / VEHICLE
592820	611 SOUTHERN PIPE & SUPPLY CO	388583	250884	EFT	01/08/2025	1,400.00	TOOL RESTOCK
592821	42260 MANDAL AUTOMOTIVE OF DIBE	388584	250537	INV	01/08/2025	1,436.25	BLANKET PO / VEHICLE
592822	380 LOWES ACCTS RECEIVABLE PR	388585	250042	INV	01/08/2025	31.29	BLANKET PO / SUPPLIES
592823	389 OREILLY AUTO PARTS	388587	250605	EFT	01/08/2025	128.16	BLANKET PO / VEHICLE
592825	389 OREILLY AUTO PARTS	388588	250605	EFT	01/08/2025	105.79	BLANKET PO / VEHICLE
592826	389 OREILLY AUTO PARTS	388589	250605	EFT	01/08/2025	364.28	BLANKET PO / VEHICLE
592827	389 OREILLY AUTO PARTS	388590	250605	EFT	01/08/2025	12.78	BLANKET PO / VEHICLE
592828	389 OREILLY AUTO PARTS	388591	250605	EFT	01/08/2025	31.99	BLANKET PO / VEHICLE
592829	25373 AUTOMATION PERSONNEL SERV	388592		EFT	01/08/2025	997.36	TEMP SERVICES
592830	25373 AUTOMATION PERSONNEL SERV	388593		EFT	01/08/2025	541.15	TEMP SERVICES
592831	377 PERFORMANCE TIRE & WHEEL	388594	250046	EFT	01/08/2025	424.64	TIRES
592832	377 PERFORMANCE TIRE & WHEEL	388595	250046	EFT	01/08/2025	719.48	TIRES
592834	549 TURAN-FOLEY CHEVROLET BUI	388597	250048	INV	01/08/2025	122.40	BLANKET PO / VEHICLE
592835	549 TURAN-FOLEY CHEVROLET BUI	388598	250048	INV	01/08/2025	106.70	BLANKET PO / VEHICLE
592836	549 TURAN-FOLEY CHEVROLET BUI	388599	250048	INV	01/08/2025	111.61	BLANKET PO / VEHICLE
592837	549 TURAN-FOLEY CHEVROLET BUI	388600	250048	INV	01/08/2025	384.57	BLANKET PO / VEHICLE
592838	39553 WARD INTERNATIONAL TRUCKS	388601	250934	INV	01/08/2025	1,706.40	MWRAP BRAKE REPAIR
592839	42957 CROWN LEISURE INC	388602	250880	EFT	01/08/2025	94,995.00	BOAT
592840	17631 MEDICAL ANALYSIS LLC	388603	250417	EFT	01/08/2025	19,400.00	WELLNESS EMPLOYEE CLI
592841	380 LOWES ACCTS RECEIVABLE PR	388604	250042	INV	01/08/2025	64.63	BLANKET PO / SUPPLIES
592842	107 BLOSSMAN GAS INC	388605	250792	EFT	01/08/2025	300.00	HL SHOW PROPANE
592843	43320 GARLAND E CALHOUN JR	388606	250854	EFT	01/08/2025	129.00	LOT CLEAN-UP
592844	43320 GARLAND E CALHOUN JR	388607	250854	EFT	01/08/2025	150.00	LOT CLEAN-UP
592845	43320 GARLAND E CALHOUN JR	388608	250854	EFT	01/08/2025	140.00	LOT CLEAN-UP
592846	43320 GARLAND E CALHOUN JR	388609	250785	EFT	01/08/2025	350.00	LOT CLEAN-UP
592847	43320 GARLAND E CALHOUN JR	388610	250785	EFT	01/08/2025	68.00	LOT CLEAN-UP
592848	43320 GARLAND E CALHOUN JR	388611	250785	EFT	01/08/2025	125.00	LOT CLEAN-UP
592849	43320 GARLAND E CALHOUN JR	388612	250785	EFT	01/08/2025	48.00	LOT CLEAN-UP

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01082025 01/08/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
592850	1103 STATE OF MISSISSIPPI	388613		INV	01/08/2025	75.00	GINGERELLA/NORTON/REI
592851	5097 BILLY KELLEY	388614		INV	01/08/2025	166.00	FOOD ALLOWANCE FOR ME
592852	3720 CURTIS PRESTWOOD	388615		INV	01/08/2025	166.00	FOOD ALLOWANCE FOR ME
592853	5111 JOSEPH MCCORKLE	388616		INV	01/08/2025	166.00	FOOD ALLOWANCE FOR ME
592854	42957 CROWN LEISURE INC	388617	250935	EFT	01/08/2025	3,498.00	BOAT ELECTRONICS
592855	39635 ALLDATA LLC	388618		INV	01/08/2025	1,500.00	SUBSCRIPTION FEE
592856	216 EQUIFAX CREDIT INFORMATIO	388619		INV	01/08/2025	101.68	BACKGROUND CHECK / SE
592857	216 EQUIFAX CREDIT INFORMATIO	388620		INV	01/08/2025	102.00	BACKGROUND CHECK / SE
592858	40289 GABRIEL M SHABAZZ	388621	250852	EFT	01/08/2025	70.00	LOT CLEAN-UP
592859	40289 GABRIEL M SHABAZZ	388622	250852	EFT	01/08/2025	70.00	LOT CLEAN-UP
592860	11386 DAVID LEE	388623		EFT	01/08/2025	20.80	DRY CLEANING
592861	43 ALL SIGNS INC	388624	250405	EFT	01/08/2025	3,361.76	HL LIGHTED SIGN CABIN
592862	380 LOWES ACCTS RECEIVABLE PR	388625	250805	INV	01/08/2025	41.76	OPEN PO FOR LAST MINU
592863	40826 TYREE A DAVIS	388626	250425	EFT	01/08/2025	11,200.00	HL INSTALLATION/REMOV
592864	107 BLOSSMAN GAS INC	388627	250792	EFT	01/08/2025	360.00	HL SHOW PROPANE
592867	42875 ALLISTONS LLC	388629	250892	EFT	01/08/2025	8,304.60	RESALE SHIRTS - HL 20
592868	1311 ALLEN BEVERAGES INC	388630		INV	01/08/2025	84.00	HL BEVERAGE RESALE
592869	380 LOWES ACCTS RECEIVABLE PR	388631	250303	INV	01/08/2025	110.87	MATERIALS AND SUPPLIE
592871	6528 FLEETCOR	388633		EFT	01/08/2025	140.77	FUEL FOR MARINA USE
592882	23563 SUN COAST BUSINESS SUPPLY	388644	250925	EFT	01/08/2025	18.84	OFFICE SUPPLIES
592883	553 SOUTH MS BUSINESS MACHINE	388645		EFT	01/08/2025	475.00	KIP SYS660K DIGITAL C
592884	42266 SIJ HOLDINGS, LLC	388646	250002	EFT	01/08/2025	83.20	NEWSPAPER AND PUBLICA
592885	43151 JHS ENTERPRISES INC	388647	250837	EFT	01/08/2025	420.00	CALENDAR
592886	15259 WAYNE KUEHLING	388648		INV	01/08/2025	25.00	EMT RECERTIFICATION
592888	15259 WAYNE KUEHLING	388650		INV	01/08/2025	40.00	EMS PROVIDER CERTIFIC
592889	316 MID SOUTH UNIFORM & SUPPL	388651		EFT	01/08/2025	639.99	FIREFIGHTER BADGES
592890	6528 FLEETCOR	388652		EFT	01/08/2025	171.88	VEHICLE FUEL
592891	6528 FLEETCOR	388653		EFT	01/08/2025	57.32	FUEL
592892	6528 FLEETCOR	388654		EFT	01/08/2025	2,386.61	GFD FUELMAN CHARGE 12
592893	43389 KENNETH REGINALD CASEY	388655	250363	EFT	01/08/2025	7,500.00	CONTRACT A-C-G -- GRO
592894	42875 ALLISTONS LLC	388656	250890	EFT	01/08/2025	3,516.50	TSHIRTS
592895	43255 GPT SFM LLC	388657		EFT	01/08/2025	1,050.00	FIELD RENTAL
592896	43255 GPT SFM LLC	388658		EFT	01/08/2025	1,610.00	FIELD RENTAL
592899	20539 BANKS & BANKS, INC.	388661	250834	EFT	01/08/2025	730.00	HITCH
592903	380 LOWES ACCTS RECEIVABLE PR	388665	250954	INV	01/08/2025	208.80	EXPIRED PROPANE TANK
592904	166 CINTAS CORP 240	388666		EFT	01/08/2025	21.24	FIRST AID SUPPLIES
592905	43364 COASTAL PRINTS LLC	388667	250579	EFT	01/08/2025	148.44	UNIFORMS
592907	35999 GULF BREEZE LANDSCAPING L	388669	250134	EFT	01/08/2025	1,870.00	GROUNDS MAINTENANCE F
592910	42634 TAYLOR MADE LAWN CARE INC	388671	250364	INV	01/08/2025	503.67	GROUNDS MAINTENANCE F
592911	43255 GPT SFM LLC	388672	250571	EFT	01/08/2025	110,912.50	SFM FY25 PAYMENTS

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01082025 01/08/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
592914	27268 AIRGAS INC	388674		INV	01/08/2025	456.89	TANK RENTAL
592915	235 DIBS CHEMICAL & SUPPLY CO	388675	250730	EFT	01/08/2025	505.78	SUPPLIES
592916	235 DIBS CHEMICAL & SUPPLY CO	388676	250730	EFT	01/08/2025	377.64	SUPPLIES
592917	23563 SUN COAST BUSINESS SUPPLY	388677	250835	EFT	01/08/2025	332.31	FLOOR WAX
592918	9995 DENISE SPANN	388678		INV	01/08/2025	100.00	REFUND - LYMAN CC
592919	9995 ICESIS JOHNSON	388679		INV	01/08/2025	100.00	REFUND - HANDSBORO CC
592920	9995 BYRON JOHNSON	388680		INV	01/08/2025	100.00	REFUND -- 28TH STREET
592921	9995 TWYLETT WILLIAMS	388681		INV	01/08/2025	175.00	REFUND -- WESTSIDE CC
592922	9995 STEPHANIE SCHEPENS	388682		INV	01/08/2025	200.00	REFUND -- LYMAN CC
592923	9995 THOMAS HAMILTON K-02	388683		INV	01/08/2025	100.00	REFUND -- LYMAN CC
592924	9995 ALICIA JEFFERSON	388684		INV	01/08/2025	100.00	REFUND -- HANDSBORO C
592925	11022 MS COAST TRANSPORTATION A	388685	250721	EFT	01/08/2025	70,000.00	HL PARKING AND TROLLE
592926	6528 FLEETCOR	388686		EFT	01/08/2025	139.11	FUELMAN NP67630880 12
592927	42810 BECKWORKS LLC	388687	250437	EFT	01/08/2025	16,400.00	BAY DOOR AT WAREHOUSE
592929	37710 COVINGTON CIVIL & ENVIRON	388688	241352	EFT	01/08/2025	101,250.00	N GPT WASTEWATER TRTM
592930	43470 T L WALLACE CONSTRUCTION	388689	250689	EFT	01/08/2025	249,449.54	CONSTRUCTION SERVICES
592931	380 LOWES ACCTS RECEIVABLE PR	388690	250856	INV	01/08/2025	519.29	OPEN FOR SUPPLIES
592932	4620 NEEL SCHAFER INC	388691	240584	EFT	01/08/2025	700.00	PRELIMINARY ENG SERV.
592933	21504 MACHADO-PATANO PLLC	388692	250627	INV	01/08/2025	2,155.75	CITY WIDE LIFT STATIO
592934	6528 FLEETCOR	388693		EFT	01/08/2025	34.08	FUEL FOR MARINA USE
592935	34048 SEYMOUR ENGINEERING PLLC	388694	241350	INV	01/08/2025	10,065.00	DEBUYS RD PUMP STA SW
592936	380 LOWES ACCTS RECEIVABLE PR	388695	250856	INV	01/08/2025	91.08	OPEN FOR SUPPLIES
592937	43421 SOUTHERN COLONIAL CONSTRU	388696	250127	EFT	01/08/2025	60,565.82	CONST SVCS - DEBUYS R
592938	6128 SUNCOAST INFRASTRUCTURE I	388697	250641	INV	01/08/2025	229,921.85	CONSTRUCTION - MIMA P
592939	380 LOWES ACCTS RECEIVABLE PR	388698	250856	INV	01/08/2025	8.14	OPEN FOR SUPPLIES
592942	19232 INTERIOR EXTERIOR ENTERPR	388701	250143	EFT	01/08/2025	152.32	OPEN PO FOR SUPPLIES
592943	25676 CELLULAR SOUTH, INC	388702		INV	01/08/2025	2,958.21	691521
592960	3764 ALL SAFE TECHNOLOGIES LLC	388719	250632	INV	01/08/2025	34.95	SECURITY AND FIRE ALA
592961	41691 FERGUSON US HOLDINGS, INC	388720	250387	EFT	01/08/2025	940.00	FOR SHARP & TANDY (R.
592962	41691 FERGUSON US HOLDINGS, INC	388721	250238	EFT	01/08/2025	1,050.00	RESTOCK INVENTORY - P
592963	41691 FERGUSON US HOLDINGS, INC	388722	250663	EFT	01/08/2025	1,670.40	RESTOCK INVENTORY - 2
592964	41691 FERGUSON US HOLDINGS, INC	388723	250663	EFT	01/08/2025	1,113.60	RESTOCK INVENTORY - 2
592965	41691 FERGUSON US HOLDINGS, INC	388724	250536	EFT	01/08/2025	4,800.00	AIR RELEASE VALVE FOR
592966	41691 FERGUSON US HOLDINGS, INC	388725	250874	EFT	01/08/2025	1,020.00	RESTOCK INVENTORY - 6
592967	611 SOUTHERN PIPE & SUPPLY CO	388726	250529	EFT	01/08/2025	21,435.00	OCTAVE METERS W/ ALLE
592968	17329 SOUTHERN WATERWORKS SUPP	388727	250697	INV	01/08/2025	7,447.00	RESTOCK - CLEANOUT TE
592970	177 CONSOLIDATED PIPE CO	388729	250301	INV	01/08/2025	4,445.00	RESTOCK INVENTORY - C
592971	177 CONSOLIDATED PIPE CO	388730	250158	INV	01/08/2025	2,568.00	RESTOCK INVENTORY --
592972	177 CONSOLIDATED PIPE CO	388731	250158	INV	01/08/2025	140.00	RESTOCK INVENTORY --
592973	42367 SOUTHEAST CRANE INSPECTIO	388732	250876	EFT	01/08/2025	3,718.82	ANNUAL HOIST INSPECTI

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01082025 01/08/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
592974	307 NECAISE LOCKSMITH SERVICE	388733	250778	EFT	01/08/2025	401.94	LOCKS FOR STREETLIGHT
592975	923 CENTRAL PIPE SUPPLY INC	388734	250247	EFT	01/08/2025	285.40	RESTOCK INVENTORY --
592976	923 CENTRAL PIPE SUPPLY INC	388735	250247	EFT	01/08/2025	3,995.60	RESTOCK INVENTORY --
592977	923 CENTRAL PIPE SUPPLY INC	388736	250779	EFT	01/08/2025	4,469.74	RESTOCK INVENTORY - W
592978	41840 BUSINESS FURNITURE SERVIC	388737	250300	EFT	01/08/2025	250.00	MOVING OFFICE FURNITU
592979	42313 JOHNSONS TREE SERVICE, LL	388738	250898	INV	01/08/2025	3,500.00	TREE REMOVAL AT 3709
592980	180 CONTROL SYSTEMS INC	388739	250647	INV	01/08/2025	830.00	REPAIRS TO CIRCUIT BO
592981	40 ALL PHASE ELECTRIC SUPPLY	388740	250601	EFT	01/08/2025	1,940.25	REPLACE FAULT EQMT/RE
592982	40 ALL PHASE ELECTRIC SUPPLY	388741	250601	EFT	01/08/2025	2,839.00	REPLACE FAULT EQMT/RE
592983	40 ALL PHASE ELECTRIC SUPPLY	388742	250807	EFT	01/08/2025	4,820.00	REMOVE/REPLACE FAULTY
592984	40 ALL PHASE ELECTRIC SUPPLY	388743	250777	EFT	01/08/2025	1,053.39	SUPPLIES TO REPLACE F
592985	42020 B&R INDUSTRIAL SUPPLY, IN	388744	250875	EFT	01/08/2025	3,118.50	RESTOCK INVENTORY - Q
592986	39487 THE LINCOLN NATIONAL LIFE	388745		EFT	01/08/2025	3,964.42	DECEMBER 2024 LIFE AD
592987	20539 BANKS & BANKS, INC.	388746	250863	EFT	01/08/2025	475.00	ADDITIONAL SAFETY LIG
592988	42020 B&R INDUSTRIAL SUPPLY, IN	388747	250760	EFT	01/08/2025	2,036.82	RESTOCK INVENTORY - F
592989	39259 DNA UNDERGROUND LLC	388748	243042	EFT	01/08/2025	6,229.00	WA 30: ADA IMPROV. @
592990	39259 DNA UNDERGROUND LLC	388749	243041	EFT	01/08/2025	7,609.00	WA 29: ADA IMPROV. @
592991	39259 DNA UNDERGROUND LLC	388750	243044	EFT	01/08/2025	6,085.00	WA 32: ADA IMPROV. AT
592992	39259 DNA UNDERGROUND LLC	388751	243043	EFT	01/08/2025	9,775.00	WA 31: ADA IMPROV. AT
592993	553 SOUTH MS BUSINESS MACHINE	388752		EFT	01/08/2025	131.00	URBAN DEVELOPMENT
592994	553 SOUTH MS BUSINESS MACHINE	388753		EFT	01/08/2025	40.89	JASE PAYNE
592995	17329 SOUTHERN WATERWORKS SUPP	388754	250796	INV	01/08/2025	931.44	RESTOCK INVENTORY - 6
592996	177 CONSOLIDATED PIPE CO	388755	250658	INV	01/08/2025	15,127.90	RESTOCK INVENTORY --
592997	39457 OSBURN ASSOCIATES INC	388756	250812	EFT	01/08/2025	168.00	STOCK PRINTING MATERI
592998	39457 OSBURN ASSOCIATES INC	388757	250812	EFT	01/08/2025	4,617.00	STOCK PRINTING MATERI
592999	883 WARREN PAVING INC	388758	250810	EFT	01/08/2025	5,669.26	RESTOCK INVENTORY - L
593000	883 WARREN PAVING INC	388759	250810	EFT	01/08/2025	19,077.85	RESTOCK INVENTORY - L
593001	190 COAST CHLORINATOR CO	388760	250706	EFT	01/08/2025	1,423.00	CHLORINE PARTS TO REP
593002	190 COAST CHLORINATOR CO	388761	250808	EFT	01/08/2025	2,620.00	BLEACH FOR WATER MAIN
593003	10297 DESIGN PRECAST INC	388762	250901	EFT	01/08/2025	1,350.00	STOCKYARD INVENTORY -
593004	10297 DESIGN PRECAST INC	388763	250318	EFT	01/08/2025	2,325.00	ARCH CONC PIPE FLARED
593005	42603 SUDDEN SERVICE INC	388764	250781	EFT	01/08/2025	1,320.00	REPAIRS AT VARIOUS LI
593006	17329 SOUTHERN WATERWORKS SUPP	388765	250897	INV	01/08/2025	874.30	2" WATTS BACKFLOW PRE
593007	17329 SOUTHERN WATERWORKS SUPP	388766	250660	INV	01/08/2025	1,478.56	RESTOCK INVENTORY - V
593008	20659 CORNETT BOLT & SCREW, INC	388767	250215	EFT	01/08/2025	55.21	BLANKET PO FOR SMALL/
593009	468 HARRISON COUNTY UTILITY A	388768	250191	INV	01/08/2025	640,560.00	HCUA WASTEWATER & SOL
593010	42389 LMR HARDWARE	388769	250220	EFT	01/08/2025	64.59	BLANKET PO FY 25 - MI
593011	42812 MOBILE SOLVENTS & SUPPLY	388770	250198	EFT	01/08/2025	3,847.50	CHLORINE CYL TO TREAT
593012	42812 MOBILE SOLVENTS & SUPPLY	388771	250198	EFT	01/08/2025	6,480.00	CHLORINE CYL TO TREAT
593013	380 LOWES ACCTS RECEIVABLE PR	388772	250213	INV	01/08/2025	22.31	BLANKET PO FY 25 - MI

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593014	380 LOWES ACCTS RECEIVABLE PR	388773	250213	INV	01/08/2025	46.02	BLANKET PO FY 25 - MI
593015	380 LOWES ACCTS RECEIVABLE PR	388774	250213	INV	01/08/2025	47.46	BLANKET PO FY 25 - MI
593016	380 LOWES ACCTS RECEIVABLE PR	388775	250213	INV	01/08/2025	74.95	BLANKET PO FY 25 - MI
593017	40 ALL PHASE ELECTRIC SUPPLY	388776	250212	EFT	01/08/2025	100.38	BLANKET PO FOR FY 202
593018	41691 FERGUSON US HOLDINGS, INC	388777	250219	EFT	01/08/2025	3.77	BLANKET PO FY 25: WAT
593019	41691 FERGUSON US HOLDINGS, INC	388778	250219	EFT	01/08/2025	210.00	BLANKET PO FY 25: WAT
593020	41691 FERGUSON US HOLDINGS, INC	388779	250219	EFT	01/08/2025	64.00	BLANKET PO FY 25: WAT
593021	1054 MICRO METHODS INC	388780	250214	EFT	01/08/2025	580.00	BLANKET PO FY 25: WAT
593022	1054 MICRO METHODS INC	388781	250214	EFT	01/08/2025	180.00	BLANKET PO FY 25: WAT
593023	1054 MICRO METHODS INC	388782	250214	EFT	01/08/2025	120.00	BLANKET PO FY 25: WAT
593024	1054 MICRO METHODS INC	388783	250214	EFT	01/08/2025	520.00	BLANKET PO FY 25: WAT
593025	307 NECAISE LOCKSMITH SERVICE	388784	250183	EFT	01/08/2025	5.00	BLANKET PO FOR LOCK S
593026	307 NECAISE LOCKSMITH SERVICE	388785	250183	EFT	01/08/2025	9.75	BLANKET PO FOR LOCK S
593027	883 WARREN PAVING INC	388786	250637	EFT	01/08/2025	476.20	FOB ASPHALT 11/13 - 1
593028	883 WARREN PAVING INC	388787	250637	EFT	01/08/2025	512.89	FOB ASPHALT 11/13 - 1
593029	883 WARREN PAVING INC	388788	250637	EFT	01/08/2025	421.58	FOB ASPHALT 11/13 - 1
593030	883 WARREN PAVING INC	388789	250637	EFT	01/08/2025	381.47	FOB ASPHALT 11/13 - 1
593031	883 WARREN PAVING INC	388790	250637	EFT	01/08/2025	306.37	FOB ASPHALT 11/13 - 1
593032	883 WARREN PAVING INC	388791	250637	EFT	01/08/2025	604.21	FOB ASPHALT 11/13 - 1
593033	883 WARREN PAVING INC	388792	250637	EFT	01/08/2025	599.08	FOB ASPHALT 11/13 - 1
593034	883 WARREN PAVING INC	388793	250637	EFT	01/08/2025	388.29	FOB ASPHALT 11/13 - 1
593035	19719 BAYOU CONCRETE, LLC	388794	250184	EFT	01/08/2025	1,436.00	BLANKET PO FOR CONCRE
593037	43364 COASTAL PRINTS LLC	388796	250579	EFT	01/08/2025	509.96	UNIFORMS
593039	35999 GULF BREEZE LANDSCAPING L	388798	250134	EFT	01/08/2025	4,106.77	GROUNDS MAINTENANCE F
593040	26616 ULINE, INC.	388799	250902	EFT	01/08/2025	664.79	SUPPLIES
593041	19719 BAYOU CONCRETE, LLC	388800	250184	EFT	01/08/2025	1,259.00	BLANKET PO FOR CONCRE
593042	19719 BAYOU CONCRETE, LLC	388801	250184	EFT	01/08/2025	824.50	BLANKET PO FOR CONCRE
593043	19719 BAYOU CONCRETE, LLC	388802	250184	EFT	01/08/2025	624.00	BLANKET PO FOR CONCRE
593044	25723 VERTIV CORPORATION	388803		EFT	01/08/2025	9,389.09	VERTIV UPS BATTERY BA
593045	19719 BAYOU CONCRETE, LLC	388804	250184	EFT	01/08/2025	908.00	BLANKET PO FOR CONCRE
593046	19719 BAYOU CONCRETE, LLC	388805	250184	EFT	01/08/2025	759.75	BLANKET PO FOR CONCRE
593047	38362 CDW LLC	388806	250841	EFT	01/08/2025	268.53	CANON SCANNER ADOBE P
593048	19719 BAYOU CONCRETE, LLC	388807	250184	EFT	01/08/2025	407.00	BLANKET PO FOR CONCRE
593049	38362 CDW LLC	388808	250841	EFT	01/08/2025	297.06	CANON SCANNER ADOBE P
593051	26240 RANCHLAND TRACTOR & ATV	388810	250937	INV	01/08/2025	4,999.00	EQUIPMENT
593052	43356 DD CONSULTING LLC	388811		INV	01/08/2025	2,700.00	PROFESSIONAL SERVICES
593053	40182 WASTE PRO OF MISSISSIPPI	388812		EFT	01/08/2025	75.51	RENTAL
593054	40182 WASTE PRO OF MISSISSIPPI	388813		EFT	01/08/2025	370.00	RENTAL
593055	43489 BRIAN DOUGHARTY	388816	250893	EFT	01/08/2025	3,925.00	REPAIR
593056	329 GULF COAST BUSINESS SUPPL	388815		EFT	01/08/2025	8.00	CITY HALLS SUPPLIES

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01082025 01/08/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
593057	553 SOUTH MS BUSINESS MACHINE	388814		EFT	01/08/2025	172.04	LEISURE SERVICES
593058	166 CINTAS CORP 240	388817		EFT	01/08/2025	94.93	FIRST AID SUPPLIES
593059	36000 ROTOLO CONSULTANTS INC	388818	250133	INV	01/08/2025	5,510.48	GROUNDS MAINTENANCE F
593061	43318 STANTEC CONSULTING SERVIC	388819	242267	EFT	01/08/2025	64,063.10	PROF. ENG. SERV. FOR
593062	11590 MISSION COMMUNICATIONS LL	388820		EFT	01/08/2025	8,388.40	ANNUAL SCADA SERVICE
593063	41691 FERGUSON US HOLDINGS, INC	388821		EFT	01/08/2025	184.00	12X1 CC DBLS STRP SDL
593064	41691 FERGUSON US HOLDINGS, INC	388822		EFT	01/08/2025	10.00	2X1-1/2 GALV MI BUSH
593065	41691 FERGUSON US HOLDINGS, INC	388823		EFT	01/08/2025	220.46	1-1/2X20 FT PVC S40 B
593066	24702 WEAVER ELECTRIC INC	388824		EFT	01/08/2025	1,164.69	911 CALL OUT - REPLAC
593067	24702 WEAVER ELECTRIC INC	388825		EFT	01/08/2025	1,164.69	911 CALL OUT TO REPLA
593068	94938 LNJ SERVICES INC	388826		EFT	01/08/2025	960.00	PUMP LIFT STATION BEH
593069	883 WARREN PAVING INC	388827		EFT	01/08/2025	637.00	ASPHALT FOB 12/11/24
593070	883 WARREN PAVING INC	388828		EFT	01/08/2025	508.92	ASPHALT FOB FOR 12/12
593071	883 WARREN PAVING INC	388829		EFT	01/08/2025	554.72	ASPHALT FOB FOR 12/13
593072	26742 JONES LANG LASALLE AMERIC	388830		INV	01/08/2025	193,983.00	CROSSING EXTENSION @
593074	43488 ELIZABETH DAWSON	388832		INV	01/08/2025	160.00	TRAVEL MEALS
593112	378 MS POWER COMPANY	388830		INV	01/08/2025	17,135.92	2227 15TH ST
593113	378 MS POWER COMPANY	388831		INV	01/08/2025	5,711.97	2226 15TH ST
593114	378 MS POWER COMPANY	388832		INV	01/08/2025	608.48	13306 TIARA DR
593115	378 MS POWER COMPANY	388833		INV	01/08/2025	124.16	2101 E BEACH BLVD
593116	378 MS POWER COMPANY	388834		INV	01/08/2025	232.37	GRASS LAWN
593117	378 MS POWER COMPANY	388835		INV	01/08/2025	249.62	GRASS LAWN
593118	378 MS POWER COMPANY	388836		INV	01/08/2025	915.62	210 COWAN RD FIRE STA
593119	378 MS POWER COMPANY	388837		INV	01/08/2025	128.73	57 51ST ST WATER TOWE
593120	378 MS POWER COMPANY	388838		INV	01/08/2025	51.48	1919 BULLIS AVE
593121	378 MS POWER COMPANY	388839		INV	01/08/2025	33.77	358 LIVE OAK AVE
593122	378 MS POWER COMPANY	388840		INV	01/08/2025	285.38	STREET LIGHTS GPT1 ST
593123	378 MS POWER COMPANY	388841		INV	01/08/2025	254.74	1 CAMDEN COURT CIR
593124	378 MS POWER COMPANY	388842		INV	01/08/2025	1,879.10	429 PASS RD
593125	378 MS POWER COMPANY	388843		INV	01/08/2025	69.40	13306 TIARA DR LFT ST
593126	378 MS POWER COMPANY	388844		INV	01/08/2025	1.79	KEN COMBS PIER
593127	378 MS POWER COMPANY	388845		INV	01/08/2025	210.74	1419 22ND AVE LIGHTIN
593128	378 MS POWER COMPANY	388846		INV	01/08/2025	92.64	2211 MORAIS PL
593129	378 MS POWER COMPANY	388847		INV	01/08/2025	184.90	1038 E RAIL RD ST BUI
593130	378 MS POWER COMPANY	388848		INV	01/08/2025	988.15	424 34TH ST
593131	378 MS POWER COMPANY	388849		INV	01/08/2025	57.97	11058 CHANNELSIDE DR
593132	378 MS POWER COMPANY	388850		INV	01/08/2025	13,135.49	SUMMARY BILL
593133	378 MS POWER COMPANY	388851		INV	01/08/2025	9,942.10	SUMMARY BILL
593134	378 MS POWER COMPANY	388852		INV	01/08/2025	2,030.60	SUMMARY BILL
593135	378 MS POWER COMPANY	388853		INV	01/08/2025	90,583.06	SUMMARY BILL

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CITY OF GULFPORT

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593136	378 MS POWER COMPANY	388854		INV	01/08/2025	5,957.46	SUMMARY BILL
593137	378 MS POWER COMPANY	388855		INV	01/08/2025	5,442.03	SUMMARY BILL
593138	378 MS POWER COMPANY	388856		INV	01/08/2025	9,510.91	SUMMARY BILL
593139	378 MS POWER COMPANY	388857		INV	01/08/2025	579.51	SUMMARY BILL
593140	378 MS POWER COMPANY	388858		INV	01/08/2025	338.95	SUMMARY BILL
593141	378 MS POWER COMPANY	388859		INV	01/08/2025	8,241.54	SUMMARY BILL
593142	378 MS POWER COMPANY	388860		INV	01/08/2025	400.88	SUMMARY BILL
593143	378 MS POWER COMPANY	388861		INV	01/08/2025	937.40	SUMMARY BILL
593144	378 MS POWER COMPANY	388862		INV	01/08/2025	7,138.60	SUMMARY BILL
593145	378 MS POWER COMPANY	388863		INV	01/08/2025	5,290.27	SUMMARY BILL
593146	378 MS POWER COMPANY	388864		INV	01/08/2025	8,173.45	SUMMARY BILL
593147	378 MS POWER COMPANY	388865		INV	01/08/2025	4,069.88	SUMMARY BILL
593148	378 MS POWER COMPANY	388866		INV	01/08/2025	3,238.91	SUMMARY BILL
593149	969 WASTE MANAGEMENT OF MS	388867		INV	01/08/2025	1,470.06	2 WK ROLL OFF DUMPSTE
593150	43157 LATASHA CRUZ	388868		EFT	01/08/2025	515.05	AFTER HOURS ANSWERING
593151	166 CINTAS CORP 240	388869		EFT	01/08/2025	246.99	MAT AND AIR FRESHENER
593152	166 CINTAS CORP 240	388870		EFT	01/08/2025	235.33	MAT AND AIR FRESHENER
593153	166 CINTAS CORP 240	388871		EFT	01/08/2025	253.35	MAT AND AIR FRESHENER
593154	40182 WASTE PRO OF MISSISSIPPI	388872		EFT	01/08/2025	37.76	TOILET RENTAL AT CITY
593155	40182 WASTE PRO OF MISSISSIPPI	388873		EFT	01/08/2025	92.65	TOILET RENTAL @ 46TH
593156	40182 WASTE PRO OF MISSISSIPPI	388874		EFT	01/08/2025	130.83	TOILET RENT @ 2303 RO
593157	40182 WASTE PRO OF MISSISSIPPI	388875		EFT	01/08/2025	160.59	TOILET RENTAL @ 2234
593158	40182 WASTE PRO OF MISSISSIPPI	388876		EFT	01/08/2025	75.00	TOILET RENTAL @ 801 S
593159	2066 HAVARD PEST CONTROL	388877		EFT	01/08/2025	45.00	RODENT CONTROL @ TOOL
593160	2066 HAVARD PEST CONTROL	388878		EFT	01/08/2025	90.00	RODENT CONTROL AT MUL
593161	42389 LMR HARDWARE	388879	250220	EFT	01/08/2025	9.49	BLANKET PO FY 25 - MI
593162	380 LOWES ACCTS RECEIVABLE PR	388880	250213	INV	01/08/2025	9.48	BLANKET PO FY 25 - MI
593163	969 WASTE MANAGEMENT OF MS	388881		INV	01/08/2025	19,847.98	PECAN GROVE LANDFILL
593164	969 WASTE MANAGEMENT OF MS	388882		INV	01/08/2025	732.04	FIRETOWER RD LANDFILL
593165	969 WASTE MANAGEMENT OF MS	388883		INV	01/08/2025	5,418.62	COASTAL RECYCLERS LAN
593166	6528 FLEETCOR	388884		EFT	01/08/2025	178.59	ACCT 126554: PW ADMIN
593167	6528 FLEETCOR	388885		EFT	01/08/2025	46.12	ACCT 126555: PW WATER
593168	6528 FLEETCOR	388886		EFT	01/08/2025	30.34	ACCT 126558: ENGINEER
593169	35999 GULF BREEZE LANDSCAPING L	388887	250134	EFT	01/08/2025	20,185.00	GROUNDS MAINTENANCE F
593170	6528 FLEETCOR	388888		EFT	01/08/2025	495.96	ACCT 126559: TRAFFIC
593171	6528 FLEETCOR	388889		EFT	01/08/2025	309.94	ACCT 126554: PW ADMIN
593172	6528 FLEETCOR	388890		EFT	01/08/2025	152.97	ACCT 126558: ENGINEER
593173	6528 FLEETCOR	388891		EFT	01/08/2025	515.29	ACCT 126559: PW TRAFF
593174	6528 FLEETCOR	388892		EFT	01/08/2025	352.09	ACCT 126554: PW ADMIN
593175	42660 WOLVERTON PROPERTY MANAG	388893	250365	EFT	01/08/2025	19,200.00	GROUNDS MAINTENANCE F

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Warrant List by Voucher

WARRANT: 01082025 01/08/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
593176	6528 FLEETCOR	388894		EFT	01/08/2025	25.24	ACCT 126555: PW WATER
593177	36000 ROTOLO CONSULTANTS INC	388895	250133	INV	01/08/2025	2,755.24	GROUNDS MAINTENANCE F
593178	6528 FLEETCOR	388896		EFT	01/08/2025	85.17	ACCT 126558: ENGINEER
593179	6528 FLEETCOR	388897		EFT	01/08/2025	298.05	ACCT 126559: TRAFFIC
593180	70000 CABLE ONE	388898		INV	01/08/2025	78.97	ORANGE GROVE COM CNT
593181	70000 CABLE ONE	388899		INV	01/08/2025	176.00	13472 HIGHWAY 49 PARK
593182	70000 CABLE ONE	388900		INV	01/08/2025	300.00	1133 20TH AVE
593183	70000 CABLE ONE	388901		INV	01/08/2025	300.00	135 COURTHOUSE RD
593184	70000 CABLE ONE	388902		INV	01/08/2025	300.00	424 34TH ST
593185	70000 CABLE ONE	388903		INV	01/08/2025	309.03	CHRISTMAS LIGHTS WARE
593186	70000 CABLE ONE	388904		INV	01/08/2025	125.43	FIRE STATION 2 TEMP
593187	23107 CENTERPOINT ENERGY RESOUR	388905		INV	01/08/2025	66.80	13440 OLD HIGHWAY 49
593188	23107 CENTERPOINT ENERGY RESOUR	388906		INV	01/08/2025	440.58	4050 HEWES AVE
593189	23107 CENTERPOINT ENERGY RESOUR	388907		INV	01/08/2025	5.07	641 41ST AVE
593190	23107 CENTERPOINT ENERGY RESOUR	388908		INV	01/08/2025	47.27	2324 25TH ST
593191	23107 CENTERPOINT ENERGY RESOUR	388909		INV	01/08/2025	53.03	1500 MILLS AVE
593192	23107 CENTERPOINT ENERGY RESOUR	388910		INV	01/08/2025	58.71	3319 19TH ST
593193	23107 CENTERPOINT ENERGY RESOUR	388911		INV	01/08/2025	8.78	1700 33RD AVE
593194	23107 CENTERPOINT ENERGY RESOUR	388912		INV	01/08/2025	131.02	15197 DEDEAUX RD
593195	43477 JESSICA FOUNTAIN	388913	250748	INV	01/08/2025	4,000.00	RESALE HL FREEZE DRIE
593196	9995 MISSISSIPPI ASSOCIATION O	388914		INV	01/08/2025	200.00	REFUND -- LYMAN CC
593197	9995 DEXTER THAMES	388915		INV	01/08/2025	100.00	REFUND -- HANDSBORO C
593198	40532 ROLAND BLANE PARKER	388916		INV	01/08/2025	918.00	HARBOR LIGHTS SANTA
593199	9995 TERRY WILLIAMS	388917		INV	01/08/2025	175.00	REFUND -- WESTSIDE CC
593200	193 COAST ELECTRIC POWER ASSO	388918		INV	01/08/2025	80.98	CURTIS ST 13355 LIFT
593201	193 COAST ELECTRIC POWER ASSO	388919		INV	01/08/2025	1,342.36	11550 Dedeaux Rd
593202	193 COAST ELECTRIC POWER ASSO	388920		INV	01/08/2025	180.71	JACKSON ST 1ST WELL
593203	193 COAST ELECTRIC POWER ASSO	388921		INV	01/08/2025	90.37	ROBINSON LIFT STATION
593204	193 COAST ELECTRIC POWER ASSO	388922		INV	01/08/2025	1,243.50	ONEAL RD TRAILWOOD WE
593205	193 COAST ELECTRIC POWER ASSO	388923		INV	01/08/2025	68.74	MOCK ST 13010
593206	193 COAST ELECTRIC POWER ASSO	388924		INV	01/08/2025	62.48	ONEAL RD 11003 LIFT S
593207	193 COAST ELECTRIC POWER ASSO	388925		INV	01/08/2025	195.17	LORRAINE RD 11375 LIF
593208	193 COAST ELECTRIC POWER ASSO	388926		INV	01/08/2025	108.72	JOHN ROSS RD LIFT STA
593209	193 COAST ELECTRIC POWER ASSO	388927		INV	01/08/2025	89.20	11381 DEDEAUX RD E LI
593210	193 COAST ELECTRIC POWER ASSO	388928		INV	01/08/2025	436.46	Oak Landing Phase 1
593211	193 COAST ELECTRIC POWER ASSO	388929		INV	01/08/2025	112.52	FLORENCE GARDENS V
593212	193 COAST ELECTRIC POWER ASSO	388930		INV	01/08/2025	175.84	FLORENCE GARDENS VI
593213	193 COAST ELECTRIC POWER ASSO	388931		INV	01/08/2025	1,068.38	34TH S END WELL
593214	193 COAST ELECTRIC POWER ASSO	388932		INV	01/08/2025	2,598.05	STIGLETS RD (NORTH EN
593215	193 COAST ELECTRIC POWER ASSO	388933		INV	01/08/2025	77.41	WOODLAND LIFT STA

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
593216	193 COAST ELECTRIC POWER ASSO	388934		INV	01/08/2025	398.22	13502 CABINET DEDEAUX
593217	193 COAST ELECTRIC POWER ASSO	388935		INV	01/08/2025	136.62	WINGATE LIFT STA
593218	193 COAST ELECTRIC POWER ASSO	388936		INV	01/08/2025	1,075.58	GPT HIGHLANDS SEC LGT
593219	193 COAST ELECTRIC POWER ASSO	388937		INV	01/08/2025	70.12	LANDRY TRACE LIFT STA
593220	193 COAST ELECTRIC POWER ASSO	388938		INV	01/08/2025	70.23	Lorraine Rd-Traf Ligh
593221	193 COAST ELECTRIC POWER ASSO	388939		INV	01/08/2025	99.19	TURNBERRY SUBD
593222	193 COAST ELECTRIC POWER ASSO	388940		INV	01/08/2025	64.00	THREE RIVERS RD & ONE
593223	193 COAST ELECTRIC POWER ASSO	388941		INV	01/08/2025	56.69	THREE RV & DUCKWORTH
593224	193 COAST ELECTRIC POWER ASSO	388942		INV	01/08/2025	192.55	FISHERMANS TRAIL LIFT
593225	193 COAST ELECTRIC POWER ASSO	388943		INV	01/08/2025	65.00	ASHTON OAKS LIFT STA
593226	193 COAST ELECTRIC POWER ASSO	388944		INV	01/08/2025	55.90	JACKSON ST WELL
593227	193 COAST ELECTRIC POWER ASSO	388945		INV	01/08/2025	57.58	DEDEAUX ELEV TANK LIT
593228	193 COAST ELECTRIC POWER ASSO	388946		INV	01/08/2025	58.09	448 Dedeaux Rd
593229	193 COAST ELECTRIC POWER ASSO	388947		INV	01/08/2025	74.81	DEDEAUX UTI LIFT STA
593230	193 COAST ELECTRIC POWER ASSO	388948		INV	01/08/2025	87.47	13407 DEDEAUX RD
593231	193 COAST ELECTRIC POWER ASSO	388949		INV	01/08/2025	110.27	WILDWOOD LIFT STA
593232	193 COAST ELECTRIC POWER ASSO	388950		INV	01/08/2025	127.84	LOREN D AT I10 LIFT S
593233	193 COAST ELECTRIC POWER ASSO	388951		INV	01/08/2025	64.12	PEPSI LIFT STA BEHIND
593234	193 COAST ELECTRIC POWER ASSO	388952		INV	01/08/2025	1,130.73	City of Gulfport Ligh
593235	193 COAST ELECTRIC POWER ASSO	388953		INV	01/08/2025	82.10	Lorraine I10 Traf-Lig
593236	193 COAST ELECTRIC POWER ASSO	388954		INV	01/08/2025	3,671.50	City of Gulfport Ligh
593237	193 COAST ELECTRIC POWER ASSO	388955		INV	01/08/2025	5,108.10	City of Gulfport Ligh
593238	193 COAST ELECTRIC POWER ASSO	388956		INV	01/08/2025	6,467.05	City of Gulfport Ligh
593239	193 COAST ELECTRIC POWER ASSO	388957		INV	01/08/2025	96.36	Alta Vida Security Li
593240	193 COAST ELECTRIC POWER ASSO	388958		INV	01/08/2025	7,230.20	City of Gulfport Ligh
593241	193 COAST ELECTRIC POWER ASSO	388959		INV	01/08/2025	8,114.86	City of Gulfport
593242	193 COAST ELECTRIC POWER ASSO	388960		INV	01/08/2025	67.80	CANAL RD 7500
593243	193 COAST ELECTRIC POWER ASSO	388961		INV	01/08/2025	2,993.75	11535 DEDEAUX RD
593244	193 COAST ELECTRIC POWER ASSO	388962		INV	01/08/2025	67.90	CREEK & ALDEN LIFT-CO
593245	193 COAST ELECTRIC POWER ASSO	388963		INV	01/08/2025	57.62	ONEAL RD GARDEN LIFT
593246	193 COAST ELECTRIC POWER ASSO	388964		INV	01/08/2025	84.34	Brookfield Subd Light
593247	193 COAST ELECTRIC POWER ASSO	388965		INV	01/08/2025	72.66	JOHN ROSS RD HWY 57
593248	193 COAST ELECTRIC POWER ASSO	388966		INV	01/08/2025	408.10	THREE RV RD 13000 FIR
593249	193 COAST ELECTRIC POWER ASSO	388967		INV	01/08/2025	515.81	12001 Dedeaux Rd Fire
593250	193 COAST ELECTRIC POWER ASSO	388968		INV	01/08/2025	60.52	MEADOWBROOK DR 17375
593251	193 COAST ELECTRIC POWER ASSO	388969		INV	01/08/2025	63.69	MEADOWBROOK PHASE II
593252	193 COAST ELECTRIC POWER ASSO	388970		INV	01/08/2025	61.36	Dedeaux & Sunnymead
593253	193 COAST ELECTRIC POWER ASSO	388971		INV	01/08/2025	1,426.96	Florence Gardens
593254	193 COAST ELECTRIC POWER ASSO	388972		INV	01/08/2025	508.86	Holliman Place
593255	193 COAST ELECTRIC POWER ASSO	388973		INV	01/08/2025	81.48	PRESERVATION DR 12208

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01082025 01/08/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
593256	193 COAST ELECTRIC POWER ASSO	388974		INV	01/08/2025	174.69	Plantation Oaks
593257	193 COAST ELECTRIC POWER ASSO	388975		INV	01/08/2025	81.83	18406 ROBINSON RD
593258	193 COAST ELECTRIC POWER ASSO	388976		INV	01/08/2025	1,387.15	I-10 & Cowan Lights
593259	193 COAST ELECTRIC POWER ASSO	388977		INV	01/08/2025	3,386.51	16TH ST BASEBALL CONC
593260	193 COAST ELECTRIC POWER ASSO	388978		INV	01/08/2025	68.83	MICHAEL GRACE DR LIFT
593261	193 COAST ELECTRIC POWER ASSO	388979		INV	01/08/2025	446.58	Grand Oaks
593262	193 COAST ELECTRIC POWER ASSO	388980		INV	01/08/2025	146.62	Florence Gardens IV
593263	193 COAST ELECTRIC POWER ASSO	388981		INV	01/08/2025	26.64	TRACEWOOD DEV
593264	9995 CAMARA REYNOLDS	388982		INV	01/08/2025	100.00	REFUND -- HANDSBORO C
593265	10316 TYLER TECHNOLOGIES, INC.	388983	250523	INV	01/08/2025	3,000.00	MUNIS MASS UPDATE BY
593266	42247 PAYMENTUS CORPORATION	388984		EFT	01/08/2025	165.00	TRANSACTIONS FEES FOR
593267	26700 ISI WATER COMPANY	388985		EFT	01/08/2025	269,328.24	REVENUE INCREASED FRO
593269	107 BLOSSMAN GAS INC	388986	250792	EFT	01/08/2025	180.00	HL SHOW PROPANE
593270	25373 AUTOMATION PERSONNEL SERV	388987		EFT	01/08/2025	438.40	TEMP SERVICES
593271	25373 AUTOMATION PERSONNEL SERV	388988		EFT	01/08/2025	1,335.41	TEMP SERVICES
593272	1343 MS DEPT OF WILDLIFE FISHE	388989		INV	01/08/2025	26.98	MS Boat & Motor Apps
593273	1343 MS DEPT OF WILDLIFE FISHE	388990		INV	01/08/2025	25.99	MS Boat Reg Applicati
593274	385 MISSISSIPPI DEPT OF REVEN	388991		INV	01/08/2025	12.00	Tag for Boat Trailer
593275	316 MID SOUTH UNIFORM & SUPPL	388992	250563	EFT	01/08/2025	26.84	BLANKET PO FY25
593276	39487 THE LINCOLN NATIONAL LIFE	388993		EFT	01/08/2025	4,674.92	JANUARY 2025 LIFE AD&
593278	17804 VISION SERVICE PLAN INSUR	388995		INV	01/08/2025	4,601.96	VSP DECEMBER 24 INVOI
593279	39312 AT&T MOBILITY II LLC	388996		INV	01/08/2025	130.48	287310505328
593280	39312 AT&T MOBILITY II LLC	388997		INV	01/08/2025	50.02	287310505328
593281	39312 AT&T MOBILITY II LLC	388998		INV	01/08/2025	52.26	287310505328
593282	39312 AT&T MOBILITY II LLC	388999		INV	01/08/2025	52.26	287310505328
593283	39312 AT&T MOBILITY II LLC	389000		INV	01/08/2025	50.02	287310505328
593284	39312 AT&T MOBILITY II LLC	389001		INV	01/08/2025	37.78	287310505328
593285	39312 AT&T MOBILITY II LLC	389002		INV	01/08/2025	126.49	287293643619
593286	39312 AT&T MOBILITY II LLC	389003		INV	01/08/2025	47.22	287293643619
593287	39312 AT&T MOBILITY II LLC	389004		INV	01/08/2025	341.76	287293643619
593288	39312 AT&T MOBILITY II LLC	389005		INV	01/08/2025	276.06	287293643619
593289	39312 AT&T MOBILITY II LLC	389006		INV	01/08/2025	311.32	287293643619
593290	39312 AT&T MOBILITY II LLC	389007		INV	01/08/2025	258.44	287293643619
593291	39312 AT&T MOBILITY II LLC	389008		INV	01/08/2025	355.69	287293643619
593292	39312 AT&T MOBILITY II LLC	389009		INV	01/08/2025	142.51	287293643619
593293	39312 AT&T MOBILITY II LLC	389010		INV	01/08/2025	402.30	287347256788
593294	17804 VISION SERVICE PLAN INSUR	389011		INV	01/08/2025	7.80	VSP DECEMBER 24 COBRA
593295	58 A T & T	389012		INV	01/08/2025	41.06	228 868 5800 421 0594
593296	58 A T & T	389013		INV	01/08/2025	35.21	228 868 5800 421 0594
593297	58 A T & T	389014		INV	01/08/2025	237.19	228 868 5800 421 0594

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
593298	58 A T & T	389015		INV	01/08/2025	41.95	228 868 5800 421 0594
593299	58 A T & T	389016		INV	01/08/2025	1,241.54	228 868 5800 421 0594
593300	58 A T & T	389017		INV	01/08/2025	1,724.73	228 868 5800 421 0594
593301	58 A T & T	389018		INV	01/08/2025	835.24	228 868 5800 421 0594
593302	58 A T & T	389019		INV	01/08/2025	164.33	228 868 5800 421 0594
593303	58 A T & T	389020		INV	01/08/2025	25.38	228 868 5800 421 0594
593304	58 A T & T	389021		INV	01/08/2025	19.54	228 868 5800 421 0594
593305	58 A T & T	389022		INV	01/08/2025	2,166.18	228 868 5800 421 0594
593306	58 A T & T	389023		INV	01/08/2025	66.51	228 868 5800 421 0594
593307	58 A T & T	389024		INV	01/08/2025	295.31	228 868 5800 421 0594
593308	58 A T & T	389025		INV	01/08/2025	13.13	228 868 5800 421 0594
593309	58 A T & T	389026		INV	01/08/2025	609.30	228 868 5800 421 0594
593310	58 A T & T	389027		INV	01/08/2025	323.75	228 868 5800 421 0594
593311	58 A T & T	389028		INV	01/08/2025	11.05	228 868 5800 421 0594
593312	58 A T & T	389029		INV	01/08/2025	427.28	228 868 5800 421 0594
593313	58 A T & T	389030		INV	01/08/2025	540.96	228 831 0701 701 0596
593314	58 A T & T	389031		INV	01/08/2025	540.96	228 831 0701 701 0596
593315	58 A T & T	389032		INV	01/08/2025	540.96	228 831 0701 701 0596
593316	58 A T & T	389033		INV	01/08/2025	19.97	228 M23 9239 001 0595
593317	58 A T & T	389034		INV	01/08/2025	17.12	228 M23 9239 001 0595
593318	58 A T & T	389035		INV	01/08/2025	115.34	228 M23 9239 001 0595
593319	58 A T & T	389036		INV	01/08/2025	20.40	228 M23 9239 001 0595
593320	58 A T & T	389037		INV	01/08/2025	603.75	228 M23 9239 001 0595
593321	58 A T & T	389038		INV	01/08/2025	838.71	228 M23 9239 001 0595
593322	58 A T & T	389039		INV	01/08/2025	406.17	228 M23 9239 001 0595
593323	58 A T & T	389040		INV	01/08/2025	79.91	228 M23 9239 001 0595
593324	58 A T & T	389041		INV	01/08/2025	12.34	228 M23 9239 001 0595
593325	58 A T & T	389042		INV	01/08/2025	9.50	228 M23 9239 001 0595
593326	58 A T & T	389043		INV	01/08/2025	1,053.38	228 M23 9239 001 0595
593327	58 A T & T	389044		INV	01/08/2025	32.34	228 M23 9239 001 0595
593328	58 A T & T	389045		INV	01/08/2025	143.60	228 M23 9239 001 0595
593329	58 A T & T	389046		INV	01/08/2025	6.38	228 M23 9239 001 0595
593330	58 A T & T	389047		INV	01/08/2025	296.29	228 M23 9239 001 0595
593331	58 A T & T	389048		INV	01/08/2025	157.44	228 M23 9239 001 0595
593332	58 A T & T	389049		INV	01/08/2025	5.38	228 M23 9239 001 0595
593333	58 A T & T	389050		INV	01/08/2025	207.78	228 M23 9239 001 0595
593334	58 A T & T	389051		INV	01/08/2025	429.22	831 001 1096 927
593335	58 A T & T	389052		INV	01/08/2025	1,608.38	831 000 6763 753
593336	58 A T & T	389053		INV	01/08/2025	37.64	228 214 0312 001 0593
593337	58 A T & T	389054		INV	01/08/2025	1,474.58	404 685-9157 001 0352

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
593362	2066 HAVARD PEST CONTROL	389079		EFT	01/08/2025	184.00	LIQUID TERMITE CONTRA
593363	1103 STATE OF MISSISSIPPI	389078		INV	01/08/2025	25.00	NOTARY RENEWAL KATHY
593364	17854 BRIDGE & WATSON, INC.	389080		INV	01/08/2025	8,472.22	GULFPORT COMP PLAN
593367	24786 JOHNSON CONTROLS INC	389083		INV	01/08/2025	1,583.98	BUILDING MAINTENANCE
593370	553 SOUTH MS BUSINESS MACHINE	389085		EFT	01/08/2025	8.93	JASE PAYNE
593372	553 SOUTH MS BUSINESS MACHINE	389087		EFT	01/08/2025	475.00	KIP SYS660K DIGITAL C
593376	553 SOUTH MS BUSINESS MACHINE	389091		EFT	01/08/2025	142.02	URBAN DEVELOPMENT
593377	553 SOUTH MS BUSINESS MACHINE	389092		EFT	01/08/2025	58.15	JASE PAYNE
593378	553 SOUTH MS BUSINESS MACHINE	389093		EFT	01/08/2025	15.15	BRITTANY RODGERS
593379	553 SOUTH MS BUSINESS MACHINE	389094		EFT	01/08/2025	47.86	LEASE 8
593380	553 SOUTH MS BUSINESS MACHINE	389095		EFT	01/08/2025	122.12	LEASE 9
593381	553 SOUTH MS BUSINESS MACHINE	389096		EFT	01/08/2025	385.64	LEASE 9
593382	553 SOUTH MS BUSINESS MACHINE	389097		EFT	01/08/2025	436.87	LEASE 9
593383	553 SOUTH MS BUSINESS MACHINE	389098		EFT	01/08/2025	115.00	LEASE 9
593384	553 SOUTH MS BUSINESS MACHINE	389099		EFT	01/08/2025	138.82	LEASE 9
593385	553 SOUTH MS BUSINESS MACHINE	389100		EFT	01/08/2025	185.85	LEASE 9
593386	553 SOUTH MS BUSINESS MACHINE	389101		EFT	01/08/2025	134.27	LEASE 9
593387	553 SOUTH MS BUSINESS MACHINE	389102		EFT	01/08/2025	171.44	LEASE 9
593388	553 SOUTH MS BUSINESS MACHINE	389103		EFT	01/08/2025	320.84	LEASE 9
593389	553 SOUTH MS BUSINESS MACHINE	389104		EFT	01/08/2025	260.64	LEASE 9
593390	553 SOUTH MS BUSINESS MACHINE	389105		EFT	01/08/2025	296.53	LEASE 10
593391	553 SOUTH MS BUSINESS MACHINE	389106		EFT	01/08/2025	126.24	LEASE 10
593392	553 SOUTH MS BUSINESS MACHINE	389107		EFT	01/08/2025	441.99	LEASE 10
593393	553 SOUTH MS BUSINESS MACHINE	389108		EFT	01/08/2025	210.93	LEASE 10
593394	553 SOUTH MS BUSINESS MACHINE	389109		EFT	01/08/2025	152.87	LEASE 10
593395	553 SOUTH MS BUSINESS MACHINE	389110		EFT	01/08/2025	1,766.24	LEASE 10
593396	553 SOUTH MS BUSINESS MACHINE	389111		EFT	01/08/2025	208.44	LEASE 10
593397	553 SOUTH MS BUSINESS MACHINE	389112		EFT	01/08/2025	265.64	LEASE 10
593398	553 SOUTH MS BUSINESS MACHINE	389113		EFT	01/08/2025	639.53	LEASE 10
593399	553 SOUTH MS BUSINESS MACHINE	389114		EFT	01/08/2025	179.99	LEASE 10
593400	553 SOUTH MS BUSINESS MACHINE	389115		EFT	01/08/2025	298.49	LEASE 11
593401	553 SOUTH MS BUSINESS MACHINE	389116		EFT	01/08/2025	156.60	LEASE 12
593402	553 SOUTH MS BUSINESS MACHINE	389117		EFT	01/08/2025	179.08	LEASE 12
593403	553 SOUTH MS BUSINESS MACHINE	389118		EFT	01/08/2025	257.46	LEASE 13
593404	553 SOUTH MS BUSINESS MACHINE	389119		EFT	01/08/2025	208.63	LEASE 14
593420	883 WARREN PAVING INC	389134	243075	EFT	01/08/2025	10,610.90	WORK AUTH 28: KING ST
593421	883 WARREN PAVING INC	389135	250509	EFT	01/08/2025	56,936.32	WORK AUTH 36: PAVING
593423	883 WARREN PAVING INC	389137	243074	EFT	01/08/2025	15,748.56	WORK AUTH 27: FOWLER
593424	883 WARREN PAVING INC	389138	243073	EFT	01/08/2025	7,678.64	WORK AUTH 26: MILLSAP
593440	17854 BRIDGE & WATSON, INC.	389154		INV	01/08/2025	12,009.46	GULFPORT COMP PLAN

Report generated: 12/31/2024 12:05:39
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01082025 01/08/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
WARRANT TOTAL						3,339,854.01	

MISSISSIPPI DEVELOPMENT AUTHORITY
GULF COAST RESTORATION FUND PROGRAM
THIRD AMENDED AND RESTATED
GRANT AGREEMENT

City of Gulfport
Harrison County, Mississippi
GCRF-21-31

This Third Amended and Restated Grant Agreement ("Agreement"), dated as of July 1, 2024, by and between the Mississippi Development Authority (acting for and on behalf of the State of Mississippi ("MDA") and the City of Gulfport as set forth in Item 1 of Annex A (the "Entity")

W I T N E S S E T H:

WHEREAS, the Gulf Coast Restoration Fund, Section 57-119-1, Mississippi Code of 1972, as amended, was created for the purpose of funding programs or projects that are located in the Gulf Coast region as defined in the federal RESTORE Act, or twenty-five (25) miles from the northern boundaries of the three (3) coastal counties of Harrison, Hancock and Jackson, but not limited to expand beyond the boundaries of Hancock, Harrison, Jackson, Pearl River, Stone and George Counties; and

WHEREAS, these funds are provided for assistance to local units of government, nongovernmental organizations, institutions of higher learning, community colleges, ports, airports, public-private partnerships, private for-profit entities, private nonprofit entities and local economic development entities; and

WHEREAS, MDA is authorized to administer the Gulf Coast Restoration Fund monies upon appropriation by the Legislature; and

WHEREAS, pursuant to Section 20 of Senate Bill 2951 2021 Regular Session of the Mississippi Legislature, the Legislature appropriated Two Million, One Hundred Thousand Dollars (\$2,100,000) to assist the City of Gulfport with its Flood Control and/or Drainage for the Forest Heights Project; and

WHEREAS, pursuant to Section 2 of Senate Bill 3049 2022 Regular Session of the Mississippi Legislature, the Legislature reappropriated Two Million, One Hundred Thousand Dollars (\$2,100,000) to assist the City of Gulfport with its Flood Control and/or Drainage for the Forest Heights Project; and

WHEREAS, pursuant to Section 3 of Senate Bill 3047 2023 Regular Session of the Mississippi Legislature, the Legislature reappropriated Two Million, One Hundred Thousand Dollars (\$2,100,000) to assist the City of Gulfport with its Flood Control and/or Drainage for the Forest Heights Project; and

WHEREAS, pursuant to Section 3 of Senate Bill 3047 2023 Regular Session of the Mississippi Legislature, the Legislature reappropriated One Million Eight Hundred Forty-Two Thousand Twenty-Four Dollars (\$1,842,024) to assist the City of Gulfport with its Flood Control and/or Drainage for the Forest Heights Project; and

WHEREAS, pursuant to the Gulf Coast Restoration Fund Act, Section 57-119, Mississippi Code of 1972, as amended, and the Gulf Coast Restoration Fund Regulations (the "Regulations") adopted by MDA, the Entity has filed an application (the "Application") with MDA for a grant to be used for the development of the Project, more particularly described in Item 2A of Annex A (the "Project"); and

WHEREAS, based upon the Application and other relevant factors, MDA has agreed to provide the Entity with a grant under the Gulf Coast Restoration Fund in the amount set forth in Item 3B of Annex A (the "Grant") under the terms and conditions set forth in Item 4 of Annex A, in order to fund, in part, and develop the Project; and

WHEREAS, in order to receive any funds, the Entity shall comply with the requirements of the Line-Item Appropriation Transparency Act, Section 27-104-351, Mississippi Code of 1972, as amended; and

WHEREAS, the Entity has committed to use the Grant funds for the Project; and

WHEREAS, the Project satisfies the provisions of the Gulf Coast Restoration Fund and the Regulations; and

WHEREAS, the parties hereto agree that it is necessary to provide for and demonstrate compliance with the provisions of the Act;

NOW, THEREFORE, KNOW ALL PERSONS BY THESE PRESENTS, that the parties hereto intend to be legally bound hereby and in consideration of the mutual covenants hereinafter contained do hereby agree as follows:

Section 1. Grant. MDA hereby agrees to make to the Entity and the Entity hereby agrees to accept from MDA a Grant pursuant and subject to the terms of this Agreement and the Gulf Coast Restoration Fund as set forth in Annex A. The Entity hereby agrees that it will apply the proceeds of the Grant only to the costs of the Project as more fully described in the Application. The Grant shall be disbursed by MDA to the Entity in installments as provided in this Agreement pursuant to Item 4 of Annex A. MDA's obligation to make the Grant and to disburse the Grant in installments shall be subject to all of the terms and conditions of this Agreement and the Entity satisfying all of its obligations under this Agreement and the Gulf Coast Restoration Fund.

Section 2. Disbursements. The obligation of MDA to make any disbursement of the Grant shall be subject to the following conditions, as well as any others herein set forth:

- a. the Entity shall not be in default under this Agreement or the Gulf Coast Restoration Fund; and
- b. funds appropriated by the Mississippi Legislature; and
- c. the development of the Project shall have progressed at a rate and in a manner reasonably satisfactory to MDA; and
- d. the receipt by MDA of a certificate of a representative of the Entity in the form set forth in Section 3 hereof and the notice required of the Entity set forth in Section 4 hereof for such disbursement in a form satisfactory to MDA. If the Entity fails at any time to meet the conditions precedent to any disbursement of the Grant as specified in the preceding sentence, the obligation of MDA to make further disbursements in connection with the grant shall cease until such time

as such condition precedent is met and satisfied. The parties hereto agree that disbursements by MDA to the Entity of the Grant shall be made by June 30, 2025. Any portion of the grant funds not disbursed before June 30, 2025 will be subject to reappropriation by the Legislature in subsequent years until the project is complete.

Section 3. Conditions. A condition precedent to all disbursements of the Grant shall be the delivery of a certificate of a representative of the Entity to the effect that:

- a. to the best of its knowledge, the representations and warranties of the Entity contained in this Agreement are true and correct as of the date of the disbursements with the same effect as if made on the date of such disbursements; and
- b. this Agreement has been duly authorized, executed and delivered by the Entity and constitutes a legal, valid and binding obligation of the Entity enforceable in accordance with its terms, except as such enforceability may be limited by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally and except to the extent that the enforceability of the rights set forth herein may be limited by the availability of any particular remedies; and
- c. this Agreement has not been amended or supplemented or modified since the date of its execution and remains in full force and effect as of the date of the disbursement; and
- d. the authorization, execution and delivery of this Agreement by the Entity, and compliance by the Entity with the provisions hereof, will not conflict with or constitute a breach or default of the Entity's duties hereunder or under any law, administrative regulation, court decree, resolution, charter, bylaw or other agreement to which the Entity is subject or by which it is bound; and
- e. there is no action, suit, proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best of its knowledge, after reasonable investigation and due inquiry, threatened against the Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Entity to enter into or perform its obligations under this Agreement.

Section 4. Requisitions. A condition precedent to all disbursements of the Grant shall be the presentation to the State Treasurer of a warrant issued by the Department of Finance and Administration of the State or its successor to such duties, which warrant shall be issued under proper requisition signed by the Executive Director of MDA, all pursuant to Section 57-119-1(1). Warrants may only be issued for costs and expenses that are authorized by the Gulf Coast

Restoration Fund and the Regulations. No requisition shall be executed by the Executive Director of MDA until the following shall have been satisfied:

- a. The Entity shall have provided MDA with reasonable written notice of the amount of the Grant disbursement requested by the Entity. Such notice shall contain all information necessary to enable MDA to prepare the requisition for a warrant described in this Section 4 including, without limitation, the name and title of the requesting representative of the Entity, the name of the party to be reimbursed and a description of the work product or service. In addition, such notice shall certify that the amount requested is the just amount due at the current time, is for a work product or service which has heretofore been delivered or performed and that all statutory requirements in connection with the acquisition of such work product or service have been complied with by the Entity; and
- b. The Entity must provide quarterly reports on the approved reporting form provided by MDA, due January 15, April 15, July 15 and October 15 on the status of the project. The report must include a written description and an itemized report detailing the expenditure of funds or the intended expenditure of any funds that have not been spent; and
- c. The Entity must provide proof of all non-grant funds expended on the project to ensure that GCRF funds are proportionately spent in relation to the total project cost share outlined in the Application; and
- d. MDA shall have indicated in writing its approval of the request for the Grant disbursement; and
- e. Disbursement of any funds shall be contingent upon the Entity complying with the quarterly reporting requirements; and
- f. A final written itemized report on the approved form provided by MDA must be timely submitted when all state funds have been spent.

Section 5. Representations of MDA. MDA makes the following representations as the basis for the undertakings on the part of the Local Sponsor herein contained:

- a. MDA is an agency of the State and is authorized pursuant to the provisions of the Gulf Coast Restoration Fund and the Regulations to enter into the transactions contemplated by this Agreement.
- b. MDA has full power and authority to enter into the transactions contemplated by this Agreement and to carry out its obligations hereunder.

- c. MDA has been duly authorized to execute and deliver this Agreement and by proper action has duly authorized the execution and delivery hereof and as to MDA, this Agreement is valid and legally binding and enforceable in accordance with its terms except to the extent that the enforceability thereof may be limited:
 - (1) by bankruptcy, reorganization, or other similar laws limiting the enforceability of creditors' rights generally; or
 - (2) by the availability of any discretionary equitable remedies.

Section 6. Representations of the Entity. The Entity makes the following representations as a basis for the Grant and the undertakings on the part of MDA, herein contained:

- a. The Entity has all necessary power and authority to enter into and perform its duties under this Agreement and, when executed and delivered by the respective parties hereto, this Agreement will constitute a legal, valid and binding obligation of the Entity enforceable in accordance with its terms except to the extent that the enforceability of the rights set forth herein may be limited:
 - (1) by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally
 - (2) by the validity of any particular remedy.
- b. The execution and delivery of this Agreement and compliance with the provisions hereof will not conflict with, or constitute a breach of or default under, the Entity's duties under any law, administrative regulation, court decree, resolution, charter, bylaws or other agreement to which the Entity is subject or by which it is bound.
- c. There is no consent, approval, authorization or other order of, filing with, or certification by, any regulatory authority having jurisdiction over the Entity required for the execution, delivery or the consummation by the Entity of any of the transactions contemplated by this Agreement and not already obtained.
- d. There is no action, suit proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best knowledge of the Entity, after reasonable investigation and due inquiry, threatened against the Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Entity to adopt, enter into or perform its obligations under this Agreement or materially and adversely affecting the properties or condition (financial or otherwise) or existence or powers of the Entity.

- e. The Entity will not discriminate against any employee or any applicant for employment because of race, religion, color, national origin, sex or age.
- f. The Entity shall comply with the terms and provisions of this Agreement and the Act and specifically with the terms set out in Item 4 of Annex A.
- g. The Entity certifies that all of the material information contained in the Application is true and correct as of the date of the Application and the date of this Agreement. The Entity acknowledges that MDA, in making the Grant, is relying upon the truthfulness and correctness of the material information contained in the Application. The Entity further acknowledges that MDA must account for the proper use of funds based on the information in the Application.
- h. The Entity acknowledges that MDA will recover any expended grant funds if the assistance provided was based upon fraudulent information or if the recipient of the assistance fails to meet the performance requirements established by the Entity and MDA and referenced in the Annex A.
- i. The Entity represents and warrants that it will further the purposes of the Act.
- j. Upon request of the MDA or the Office of the State Auditor, the Entity will provide reasonable verification of its compliance with the performance metrics as set out in Annex A. Additionally, the Entity will cooperate fully with MDA and/or the Office of the State Auditor in performing audits from time to time to determine the Entity's compliance with the provision of this Agreement. The Entity further agrees that MDA and/or the Office of the State Auditor shall have the right to inspect books, records, plans and other data related to the Project.
- k. The Entity shall follow General Auditing Standards for financial and other record retention requirements.
- l. The Entity shall comply with the following requirements and responsibilities: enroll in the E-Verify program; display the E-Verify participation posters (English & Spanish) in prominent places that are visible to prospective employees and all employees who are to be verified through the system; comply with the most recent version of the E-Verify Manual; comply with current Form I-9 procedures; initiate E-verify verification procedures for new employees within three (3) business days after each employee has been hired, and record the case verification numbers on the employee's Form I-9 or

print the screen containing the verification number and attach it to the employee's Form I-9.

- m. Neither this Agreement, nor the incorporated Application, nor any other document or instrument delivered to MDA by the Company related to this Agreement contains any untrue statement of a material fact or omits to state a material fact necessary in order to make the statements contained herein or therein, in light of the circumstances under which they were made, not misleading. The Company has disclosed, in writing, to MDA all facts that might reasonably be expected to result in a material adverse effect upon the Company's ability to either conduct its business or to carry out this Agreement and the transactions contemplated hereby. The Company or its agents have not knowingly or willfully made or used a document or writing containing any false, fictitious, or fraudulent statement or entry as part of its Application or correspondence or communication with MDA related to this Agreement.
- n. The Entity shall notify the members of the House of Representatives and Mississippi Senate at least five (5) days prior to a public ceremony announcing the award of the grant in their district or any public announcement or ceremony regarding the groundbreaking or opening of a facility, roadway or bridge using grant funds.
- o. The Entity will include the following language on signage regarding any public event or any new facility, roadway or bridge: "Funds were made available for this project by the Mississippi State Legislature."

Section 8. Termination.

- a. MDA may terminate its obligation to honor any disbursement of the Grant at any time prior to any disbursement of the Grant if any event occurs, which would constitute a default under this Agreement.
- b. It is expressly understood and agreed that the obligation of MDA to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi Legislature and the receipt of state funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, or if funds are not otherwise available to MDA, then MDA shall have the right upon ten (10) working days written notice to the Entity to terminate this Agreement without damage, penalty, cost or expense to MDA of any kind whatsoever. The effective date of termination shall be specified in the notice of termination.

Section 9. Notice Addresses. All notices given pursuant to this Agreement shall be in writing signed by the party giving the notice and shall be given by:

- a) certified mail, postage prepaid;
- b) prepaid overnight delivery; or
- c) hand delivery.

For the purposes of this Agreement, notices shall be sent to the parties at the addresses set forth on Item 5 of Annex A hereto or to such other addresses that the parties may designate in writing.

Section 10. Miscellaneous.

- a) No party may assign or delegate its rights or obligations pursuant to this Agreement without the prior written consent of the other parties. Such consent shall not be unreasonably withheld.
- b) This Agreement has been made by MDA (acting for and on behalf of the State) and the Entity, and no person other than the foregoing and their successors or assigns shall acquire or have any right under or by virtue of this Agreement.
- c) This Agreement shall become effective upon the execution and the acceptance hereof by the parties hereto and shall be valid and enforceable from and after the time of such execution and acceptance.
- d) If any section or part of a section of this Agreement shall be declared null and void or unenforceable against any of the parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other section or part of a section of this Agreement.
- e) In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.
- f) This Agreement shall inure to the benefit of MDA and the Entity and shall be binding upon MDA and the Entity and their respective successors and assigns.
- g) This Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), shall be governed by, and enforced in accordance

with, the internal laws of the State of Mississippi, including its statutes of limitation and without regard to conflict of law principles.

All disputes regarding this Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), must be brought or filed in state court in the First Judicial District of Hinds County, Mississippi, which shall be the exclusive forum and jurisdiction for such disputes.

The Parties agree that their choice of laws and exclusive forum set forth above are mandatory and shall not be deemed permissive.

- h) This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall together constitute but one and the same agreement.
- i) It is expressly understood and agreed by and between the Parties that this Agreement sets out the understandings between the Parties and that there are no promises, agreements, conditions, understandings, inducements, warranties or representations, either oral or written, express or implied, between them other than as set forth in this Agreement. No amendment, change, modification, or alteration of this Agreement shall be made other than pursuant to a written instrument signed by the parties to this Agreement.
- j) This Agreement has been prepared by the efforts of all the parties. In any construction to be made to this Agreement, it shall not be construed against any party on the basis of authorship.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.



MISSISSIPPI DEVELOPMENT AUTHORITY
(ACTING FOR AND ON BEHALF OF THE STATE
OF MISSISSIPPI)

By: William V. Cork
William V. Cork, Executive Director

ATTEST:

Sarah Wright
Sarah Wright, Bureau Manager

CITY OF GULFPORT

By: Billy Hewes
Mayor Billy Hewes

ATTEST:

Rashida Bell
Title: Rashida Bell City Clerk

Annex A
to
Third Amended and Restated Grant Agreement

Item 1- Name of Entity: City of Gulfport

Item 2A- Description of Project: Gulf Coast Restoration Funds to be used to assist the City of Gulfport with flood control and drainage costs and other eligible expenditures as approved by MDA at the approved project site located at the Forest Heights subdivision within the Turkey Creek Basin in Gulfport, Harrison County, Mississippi ("Project Site"). Internal labor will not be reimbursable.

Item 2B- Soft Cost Expenses: Engineering, Architectural, Project Management and other soft costs shall not exceed 10% of this MDA grant amount. Any amount above 10% will be allowed to count toward the local match for the project as a whole.

Item 3A- Grant Amount: \$2,100,000

Item 3B- Reappropriated Grant Amount: \$1,842,024

Item 4- Grant Terms and Conditions

MDA will approve and make available for reimbursement purposes grant funds in an amount not to exceed Two Million, One Hundred Thousand Dollars (\$2,100,000) which amount has been previously approved and allocated with respect to the Project from the Gulf Coast Restoration Fund for the reimbursement of a portion of costs and expenses related to the Project. All documentation for disbursement must be received by June 30, 2025. Any grant funds not disbursed before June 30, 2025 will be subject to reappropriation by the Legislature in subsequent years until the project is complete.

The disbursement of grant funds shall be contingent upon the entity complying with the quarterly reporting requirements. No funds will be disbursed by MDA until the Entity has submitted all delinquent quarterly reports.

The Entity commits and warrants that an investment of at least Four Million, Seven Hundred Thousand Dollars (\$4,700,000) in local funds and will allocate a Twelve Million, Five Hundred Thousand Dollar (\$12,500,000) federal US Army Corps of Engineer grant for a total of Seventeen Million, Two Hundred Thousand Dollars (\$17,200,000) to incentivize the development of the project.

Item 5- Grant Performance Metrics

The Entity commits to meet the following performance metrics as determined by the Entity and MDA: (1) The Entity will complete the design and permitting for the project by June 30, 2025; and (2) The Entity will complete the project by June 30, 2027 ("Performance Metric Commitments"). In the event that the Entity fails to

satisfy the Performance Metric Commitment, then the Entity shall repay the State any expended grant funds.

MDA shall provide the Entity with written notice of default and the Entity will be given thirty (30) days following receipt of such notice to cure such default prior to the default payment becoming due and owing.

Item 6- Address Notice:

Mississippi Development Authority
Post Office Box 849
Jackson, Mississippi 39205
Attention: Financial Resources

City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502
Attention: Mayor Billy Hewes

ACKNOWLEDGMENT OF MISSISSIPPI DEVELOPMENT AUTHORITY

STATE OF MISSISSIPPI)
) ss:
COUNTY OF HINDS)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 26th day of November, 2024, within my jurisdiction, the within named William V. Cork who acknowledged he is the Executive Director, of the Mississippi Development Authority and that for and on behalf of said Department and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said Department so to do.

26th GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the day of November, 2024.

Sandra Banyard
Notary Public

My Commission Expires:

July 9, 2028

[S E A L]



STATE OF MISSISSIPPI)
) ss:
COUNTY OF Harrison)

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 23rd day of October, 2024.

My Commission Expires:

September 30, 2015



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 22nd day of October, 2024, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING
“THIRD AMENDED AND RESTATED GRANT AGREEMENT” WITH THE
MISSISSIPPI DEVELOPMENT AUTHORITY FOR THE GULF COAST
RESTORATION FUND GRANT ASSOCIATED WITH THE FOREST HEIGHTS
IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES**

WHEREAS, the Governing Authority for the City of Gulfport, Mississippi, previously approved a Grant Agreement with Mississippi Development Authority on December 21, 2021, associated with funding from the Gulf Coast Restoration Fund of the State of Mississippi in the total amount of \$2.1 million dollars to go toward the Forest Heights Improvements Project; and

WHEREAS, it is necessary to extend the term of the said Grant Agreement through June 30, 2025; and

WHEREAS, the Mississippi Development Authority has now presented to the City a proposed “Third Amended and Restated Grant Agreement” involving the same project and concerning the said extension, a copy of which is attached hereto as Exhibit “A”, and approval of the same is in the best interest of the City of Gulfport, subject to subsequent approval by the City’s Governing Authority with respect to allocation and commitment of municipal funds for this Project.

**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 Third Amended and Restated Grant Agreement attached hereto as Exhibit “A” be, and the same is approved in substantially the form as presented, subject to its authority as a political subdivision under Mississippi Law and also subject to subsequent approval by the City’s Governing Authority with respect to allocation and commitment of municipal funds for this Project, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport with amendment to Item 4 in Annex “A” to this “Third Amended and Restated Grant Agreement” to state that the City’s commitment of municipal funds is subject to approval of the City’s Governing Authority.

SECTION 3. That this Resolution shall be in effect 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 Flowers, seconded by Councilmember Casey, and was adopted by the following roll call vote:

YEAS:

Casey

Roland

Holmes-Hines

Walker

Sharp

Flowers

Kosloski

NAYS:

None

ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted,
this the 22nd day of October, 2024.



ATTEST:

/s/ Brittany Rodgers

Brittany Rodgers, Clerk of Council

ADOPTED:

/s/ Rusty Walker

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

The above and foregoing Resolution having been submitted to and approved by the
Mayor, this the 23rd day of October, 2024.

APPROVED:

/s/ Billy Hewes

Billy Hewes, Mayor

**STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 4 day of December in the year 2024, by and between **CITY OF GULFPORT** (hereinafter called OWNER) and **GULF BREEZE CONSTRUCTION, INC.** (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

**REPAIRS TO KEN COMBS PIER DUE TO
HURRICANE ZETA
PROJECT NO. 178593**

Article 2. ENGINEER.

The Project has been designed by:

Covington Civil & Environmental
2300 14th Street
Gulfport, Mississippi 39501

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER through the bidding and contract award in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. The Work will be substantially completed within One Hundred and Eighty (180) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving the actual loss

Contract - 1

12032024-9

suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars (\$800.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars (\$800.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

3.3. Notwithstanding anything to the contrary in this Contract or in any other document, in the event of delay to CONTRACTOR's work, CONTRACTOR shall be entitled to an extension of time but not to any additional compensation for such delay. CONTRACTOR's entitlement to a time extension shall be limited to delays on the project critical path which are not caused in whole or in part by the CONTRACTOR, which are nonconcurrent with any other delays affecting the CONTRACTOR's work, and which are allowable only to the extent the CONTRACTOR can prove actual delay to the critical path of the CONTRACTOR's work based upon schedules approved by the OWNER and properly updated.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of Seven Hundred Forty-Nine Thousand Nine Hundred Twenty-Two Dollars and Zero Cents (\$749,922.00) in accordance with CONTRACTOR'S Bid Proposal dated October 17, 2024.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in Article 15 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments may be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than \$250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 15.01 of the General Conditions).

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars (\$250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 15.06.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 15 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data".

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03 A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph S C - 5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

- 8.1. This Agreement (pages 1 to 8, inclusive).
- 8.2. Exhibits to this Agreement (CITY OF GULFPORT CONSTRUCTION STANDARDS).
- 8.3. Performance, Payment, and other Bonds consisting of eight (8) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 77, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 10, inclusive).
- 8.7. Specifications bearing the title:

**REPAIRS TO KEN COMBS PIER DUE TO
HURRICANE ZETA
PROJECT NO. 178593**

and consisting of all divisions, as listed in table of contents thereof.

- 8.8. Drawings consisting of a cover sheet and sheets numbered 1 through 10, inclusive, with each sheet bearing the following general title:
**REPAIRS TO KEN COMBS PIER DUE TO HURRICANE ZETA
PROJECT NO. 178593**
- 8.9. Addenda numbers 1 to 3, inclusive.
- 8.10. CONTRACTOR's Bid Proposal (pages 1 to 3, inclusive)
- 8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).

- 8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 11.01 of the General Conditions.

Article 9. MISCELLANEOUS.

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

9.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on December 4, 2024, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

By: Billy Hester
Billy Hester, Mayor

[CORPORATE SEAL]

Attest [Signature]

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

CONTRACTOR:
Gulf Breeze Construction, Inc.

By: Jason Robertson
JASON ROBERTSON

[CORPORATE SEAL]

Attest [Signature]

Address for giving notices:
21525 Blackwell Farm Rd
Saunder, Ms 39574

Certificate of Responsibility
No. 11070-MC

Agent for service of process:

Nathan Bosio
734 Delmas Ave Pascagoula, Ms
(If CONTRACTOR is a corporation, attach evidence of authority to sign.) 39567

BYRD ANTI-LOBBYING AMENDMENT

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING – REQUIRED FOR CONTRACTS OVER \$100,000

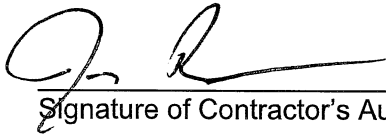
Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, Gulf Breeze Const., certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.



Signature of Contractor's Authorized Official

Tyson Roberson Vice President

Name and Title of Contractor's Authorized Official

12/10/2024

Date



AIA Document A312™ – 2010

Performance Bond

CONTRACTOR:
(Name, legal status and address)

Gulf Breeze Construction, Inc.
21525 Blackwell Farm Road
Saucier, MS 39574

SURETY:
(Name, legal status and principal place of business)

United States Fire Insurance Company
305 Madison Avenue
Morristown, NJ 07960

OWNER:
(Name, legal status and address)

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

CONSTRUCTION CONTRACT

Date:

 Amount: **\$749,922.00**
Description:
(Name and location)

Project No. 178593

Repairs to Ken Combs Pier Due to Hurricane Zeta

This document has important legal consequences.

Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND

Date:

(Not earlier than Construction Contract Date)

 Amount: **\$749,922.00**

 Modifications to this Bond: ☒ None ☐ See Section 16

CONTRACTOR AS PRINCIPAL

 Company: *(Corporate Seal)*

Gulf Breeze Construction, Inc.

Signature:

Name and *Jason Robinson*
Title: *Vice President*

(Any additional signatures appear on the last page of this Performance Bond.)
SURETY

 Company: *(Corporate Seal)*

United States Fire Insurance Company

Signature:

Name and *Kathleen Scarborough*
Title: Kathleen Scarborough, Attorney-in-Fact

(FOR INFORMATION ONLY — Name, address and telephone)
AGENT or BROKER:

Cadence Insurance
2909 13th Street, 4th Floor
Gulfport, MS 39501

OWNER'S REPRESENTATIVE:
(Architect, Engineer or other party:)

Covington Civil & Environmental, LLC
2510 14th Street, Suite 100
Gulfport, MS 39501

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after

- .1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;
- .2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
- .3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

- .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- .2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

- .1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- .2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
- .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 Definitions

§ 14.1 **Balance of the Contract Price.** The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 **Construction Contract.** The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 **Contractor Default.** Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 **Owner Default.** Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 **Contract Documents.** All the documents that comprise the agreement between the Owner and Contractor.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

Company: _____
(Corporate Seal)

Signature: _____
Name and Title: _____

Address: _____

SURETY

Company: _____
(Corporate Seal)

Signature: _____
Name and Title: _____

Address: _____



Document A312™ – 2010

Payment Bond

CONTRACTOR:

(Name, legal status and address)

Gulf Breeze Construction, Inc.
21525 Blackwell Farm Road
Saucier, MS 39574

SURETY:

(Name, legal status and principal
place of business)

United States Fire Insurance Company
305 Madison Avenue
Morristown, NJ 07960

OWNER:

(Name, legal status and address)

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

CONSTRUCTION CONTRACT

Date:

Amount: \$749,922.00

Description:

(Name and location)

Project No. 178593

Repairs to Ken Combs Pier Due to Hurricane Zeta

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND

Date:

(Not earlier than Construction Contract Date)

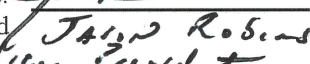
Amount: \$749,922.00

Modifications to this Bond: ☒ None ☐ See Section 18

CONTRACTOR AS PRINCIPAL

Company: (Corporate Seal)
Gulf Breeze Construction, Inc.

Signature: 

Name and Title: 

(Any additional signatures appear on the last page of this Payment Bond.)

SURETY

Company: (Corporate Seal)
United States Fire Insurance Company

Signature: 

Name and Title: Kathleen Scarborough, Attorney-in-Fact

Title:

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:

Cadence Insurance
2909 13th Street, 4th Floor
Gulfport, MS 39501

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)

Covington Civil & Environmental, LLC
2510 14th Street, Suite 100
Gulfport, MS 39501

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

§ 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

§ 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§ 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

§ 5.1 Claimants, who do not have a direct contract with the Contractor,

- .1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
- .2 have sent a Claim to the Surety (at the address described in Section 13).

§ 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).

§ 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.

§ 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§ 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

§ 7.2 Pay or arrange for payment of any undisputed amounts.

§ 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

§ 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§ 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

§ 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§ 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

§ 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

§ 16 Definitions

§ 16.1 Claim. A written statement by the Claimant including at a minimum:

- .1 the name of the Claimant;
- .2 the name of the person for whom the labor was done, or materials or equipment furnished;
- .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- .4 a brief description of the labor, materials or equipment furnished;
- .5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- .7 the total amount of previous payments received by the Claimant; and
- .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§ 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

§ 16.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 16.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 18 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

Company: _____ *(Corporate Seal)*

Signature: _____
Name and Title: _____
Address: _____

SURETY

Company: _____ *(Corporate Seal)*

Signature: _____
Name and Title: _____
Address: _____

**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

82632

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Jim E. Brashier, Troy P. Wagener, Patrick Mason, Dewey B. Mason, Kathleen Scarborough, Susan Skrmetta, Lisa Butler, Joseph Beattie, Andrew P. Underwood, James Eley Brashier, Lessie R. Anderson, Debbie L. Dunaway, Kimberly B. Barhum, David R. Fortenberry

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **Seven Million, Five Hundred Thousand Dollars (\$7,500,000).**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

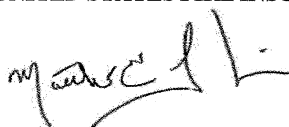
Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

- (a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;
- (b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY

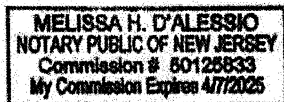


Matthew E. Lubin, President



State of New Jersey }
County of Morris }

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



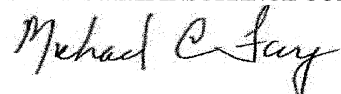


Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the _____ day of _____, 2021.

UNITED STATES FIRE INSURANCE COMPANY



Michael C. Fay, Senior Vice President





**Certification Regarding
Debarment, Suspension, and Other Responsibility Matters
Primary Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 13 CFR Part 145. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211). Copies of the regulations are available from local offices of the U.S. Small Business Administration.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective primary participant certifies to the best of its knowledge and belief that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective primary participant shall attach an explanation to this proposal.

Business Name

Gulf Breeze Construction Inc

Date

12/10/2027

By

JASON ROBERTSON Vice President

Name and Title of Authorized Representative

Signature of Authorized Representative



INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is submitted for assistance in obtaining a copy of those regulations (13 CFR Part 145).
6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the ineligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/12/2024

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 Renasant Insurance, Inc. 2765 N Church Avenue P. O. Box 829 Louisville MS 39339	CONTACT NAME: Allison Hilton PHONE (A/C, No, Ext): (662) 773-7891 FAX (A/C, No): (662) 773-7003 E-MAIL ADDRESS: allison.hilton@renasant.com																					
INSURED Gulf Breeze Construction PO Box 347 Gautier MS 39553	<table border="1"><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Builders Mutual Insurance Company</td><td></td></tr><tr><td>INSURER B:</td><td>LUBA Workers' Comp</td><td></td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Builders Mutual Insurance Company		INSURER B:	LUBA Workers' Comp		INSURER C:			INSURER D:			INSURER E:			INSURER F:		
INSURER(S) AFFORDING COVERAGE		NAIC #																				
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INSURER D:																						
INSURER E:																						
INSURER F:																						

COVERAGES

CERTIFICATE NUMBER: CL241383903

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:			CPP009851901	12/31/2023	12/31/2024	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 100,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 5,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 2,000,000</td></tr><tr><td>Package Modification</td><td>\$</td></tr></table>	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	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000	Package Modification	\$
	EACH OCCURRENCE	\$ 1,000,000																			
	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000																			
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PERSONAL & ADV INJURY	\$ 1,000,000																				
GENERAL AGGREGATE	\$ 2,000,000																				
PRODUCTS - COMP/OP AGG	\$ 2,000,000																				
Package Modification	\$																				
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY			CAP003865701	12/31/2023	12/31/2024	<table border="1"><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$ 1,000,000</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td>Uninsured motorist</td><td>\$ 1,000,000</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$	Uninsured motorist	\$ 1,000,000				
	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000																			
	BODILY INJURY (Per person)	\$																			
	BODILY INJURY (Per accident)	\$																			
PROPERTY DAMAGE (Per accident)	\$																				
Uninsured motorist	\$ 1,000,000																				
A	☒ UMBRELLA LIAB ☐ EXCESS LIAB DED ☒ RETENTION \$ 10,000 OCCUR CLAIMS-MADE			MUB002293901	12/31/2023	12/31/2024	<table border="1"><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$ 4,000,000</td></tr><tr><td>EACH OCCURRENCE</td><td>\$ 4,000,000</td></tr><tr><td>AGGREGATE</td><td>\$ 4,000,000</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 4,000,000	EACH OCCURRENCE	\$ 4,000,000	AGGREGATE	\$ 4,000,000								
	COMBINED SINGLE LIMIT (Ea accident)	\$ 4,000,000																			
	EACH OCCURRENCE	\$ 4,000,000																			
	AGGREGATE	\$ 4,000,000																			
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 ☒ Y	N/A		027000300771123	12/31/2023	12/31/2024	<table border="1"><tr><td>☒ PER STATUTE ☐ OTH-ER</td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 1,000,000</td></tr></table>	☒ PER STATUTE ☐ OTH-ER		E.L. EACH ACCIDENT	\$ 1,000,000	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	E.L. DISEASE - POLICY LIMIT	\$ 1,000,000						
	☒ PER STATUTE ☐ OTH-ER																				
	E.L. EACH ACCIDENT	\$ 1,000,000																			
	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000																			
E.L. DISEASE - POLICY LIMIT	\$ 1,000,000																				
	Rented/leased equipment			CPP009851901	12/31/2023	12/31/2024	\$300,000														

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

CERTIFICATE HOLDER

CANCELLATION

City of Gulfport Dept of Urban Development-Building Code Services 1410 24th Avenue Gulfport MS 39501	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
--	--

SUBCONTRACTOR LISTING FORM (v.10.22.2020)

The prime contractor must submit this form to the Owner prior to contract execution and must update it for each subcontractor performing any work resulting from this contract. If additional lines are needed, this form may be duplicated.

Subcontractor Name and Contact Person	Subcontractor Address and Phone Number	Subcontractor UEI #	MBE (Y/N)	WBE (Y/N)	On Site during this period (Y/N)
No subcontractors					

COMPLETED BY: Jason Roberson **DATE:** 12/12/2024
Gulf breeze construction

E-VERIFY AND MISSISSIPPI FIRST ACT CERTIFICATION LETTER

Date 12/12/2024

TO: City of Gulfport

RE: Compliance with Mississippi Employment Protection Act of 2008 and the United States
Illegal Immigration Reform and Immigration Responsibility Act of 1996 (E-Verify);
Compliance with the Mississippi First Act

Project Name Kim Conchs Pier
Project Number 178593

The purpose of this letter is to inform you that Gulf Breeze Construction Inc
is in compliance with the Mississippi Employment Protection Act of 2008 as described in Senate Bill
2988 of the 2008 Regular Session of the Mississippi Legislature and the United States Illegal Immigration
Reform and Immigration Responsibility Act of 1996. Our E-verify registration number is
855158.

If awarded a contract for this project, we certify that we will comply with the provisions of the
Mississippi First Act (Miss. Code Annotated §31-5-37).

Attached, for your review, is a copy of the documentation showing our companies
participation in the E-Verify program and upon request, copies of employee's certifications will be
provided as they are kept in the employee's personnel file.

Our company understands if compliance with the above-mentioned Acts are not followed consequences
may occur as contemplated in those Acts.

Should you have any questions, please do not hesitate to contact me.

Sincerely,



If you are not already enrolled you may enroll by going to the E-Verify Web site at
www.uscis.gov/e-verify follow the directions and tutorial.

TO MBE/WBE FIRMS

GULF BREEZE CONSTRUCTION INC)

[DATE] 10/07/2024

[MBE/WBE COMPANY NAME]

[ADDRESS]

[CITY, STATE ZIP]

RE: Ken Combs Pier

Dear [MBE/WBE FIRM]:

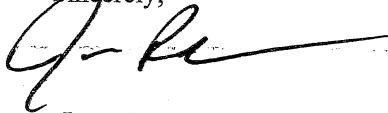
GULF BREEZE CONSTRUCTION INC intends to submit a bid on the above referenced project.

We are soliciting a proposal from you for any item or items on this project for which you are qualified to subcontract. You may submit proposals to subcontract items of construction or for project materials and supplies if you are a distributor of materials or equipment.

A [BID SCHEDULE OR DESCRIPTION OF THE SPECIFIC ITEM TO BID] is attached for your review. You are encouraged to submit proposals on any item(s) for which you are qualified to subcontract. Proposals must be submitted by 10/15/2024 to be considered.

For further details, you are encouraged to contact Jason Roberson by email at [jason@gulfbreezeconst.com] or by telephone at [228-217-6105] during normal business hours.

Sincerely,



Jason Roberson
Gulf Breeze Construction Inc]

The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

STATE OF MISSISSIPPI

COUNTY OF HARRISON

**SUBLEASE AGREEMENT
HARRISON COUNTY, MISSISSIPPI**

This Sublease Agreement is made and entered into on this the 2nd day of December, 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.

12032024-14

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.

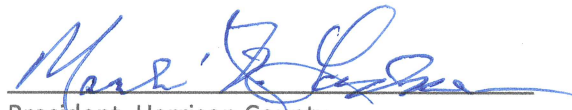
SECTION VII. AUTHORITY TO SIGN. The person(s) signing on behalf of the respective parties hereto personally warrant their authority to act for and on behalf of the entity which they represent.

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 M. Schlobel
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 SCHLOBEL, 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, DONAHAYNES, 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.

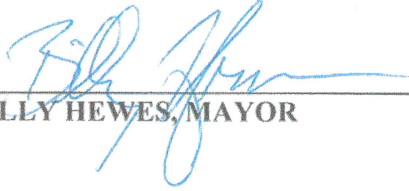
Ruth E. Rock
NOTARY PUBLIC

My Commission Expires:



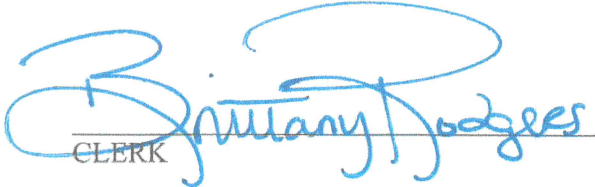
WITNESS the signature of the Mayor of the City of Gulfport as duly authorized by act of the Mayor and members of the City Council, this the 9 day of September, 2020.

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

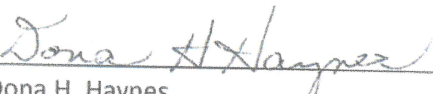
Re: Consent to sublease of property

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



SCSEP Host Agency Agreement PY2024

To comply with the requirements of the Center for Workforce Inclusion (CWI) Senior Community Service Employment Program (SCSEP), operated under Title V of the Older Americans Act, this Agreement is voluntarily entered by

City of Gulfport Mississippi

hereinafter referred to as the Host Agency, and

Southern Mississippi Planning and Development District

hereinafter referred to as the Sponsor Agency.

The Host Agency agrees to provide a safe and healthful work site for each job seeker, to provide the orientation and training necessary to perform assigned duties in accordance with a written community service assignment description, to provide additional training as opportunities occur, and, to the extent possible, treat each job seeker as a regular member of the Host Agency staff.

Regarding COVID guidelines, the Host Agency agrees to inform the Sponsor Agency of its policies regarding wearing masks, vaccines, and social distancing, including any and all amendments to these policies. Additionally, the Host Agency recognizes that the Sponsor Agency will be following applicable federal, state, and/or local COVID guidelines and will respect changes to SCSEP status that the Sponsor Agency may make in response to COVID.

The Host Agency is to immediately notify the Sponsor Agency if any job seeker has been exposed to the COVID virus, when applicable.

The Host Agency agrees to consider each job seeker for regular employment, either full-time or part-time, when vacancies occur in the Host Agency staff or when new positions are created. The Host Agency will also recommend suitable training for unsubsidized placement of the job seeker. A detailed training plan, which includes skills to be attained and timelines for achieving the goal, will be documented in the job seeker's Individual Employment Plan (IEP) and Community Service Assignment Description. The Community Service Assignment Description must specify the nature of the assignment, the hours each job seeker will train, specific duties and tasks to be performed.

As the onsite day-to-day supervisor of assigned job seekers, the Host Agency agrees to document any inappropriate work behaviors of job seekers that may lead to progressive discipline or other incidents and call and discuss with the Sponsor Agency.

The Host Agency may allow an alternative or temporary Community Service Assignment to include remote or telework. Such arrangements still require the Host Agency to provide

adequate supervision and equipment. Provision of the remote or telework assignment must be documented in the Community Service Assignment Description for Remote Work. The Host Agency must notify the Project Sponsor before initiating this type of assignment and agrees to requirements outlined in the Sponsor Agency's "SCSEP Remote Work Policy," and "Remote Work Approval Instructions." These documents will be provided by the Sponsor Agency upon request.

The Host Agency also agrees to notify the Sponsor Agency of any unscheduled leave time of the job seekers, particularly absences of three days or longer.

The Host Agency understands that the length of time that a job seeker may remain in the same assignment will be determined in their Individual Employment Plan (IEP). The Host Agency understands that the Sponsor Agency may reassign any job seeker when that reassignment will increase the job seeker's opportunities for training or unsubsidized employment or will otherwise serve the best interests of the job seeker.

While this agreement is in effect, the Host Agency agrees to not provide community service assignments for job seekers serving through another national Title V project sponsor.

The Host Agency agrees to abide by the hours and work schedules mutually agreed to for each job seeker and to provide properly prepared time sheets (the supervisor will confirm that the job seeker worked the hours claimed on their time sheet and will assure that both they and the job seeker sign the time sheet); periodic performance evaluations; and other required documents. The Host Agency agrees and understands that each job seeker will be required to attend periodic SCSEP meetings during regular working hours.

The Host Agency agrees that the community service assignments for any job seeker are to be like "in demand" or "growth industries" private sector jobs, such as health care, child daycare, education, or green jobs. However, these assignments will not result in the displacement of currently employed workers, nor in a reduction in non-overtime hours of work, wages, or benefits; will not impair any existing contract for service or result in the substitution of the wages of the job seeker for other funds in connection with work which otherwise would be performed; will not be a substitution for any existing federally-assisted job; and will not be a position which is the same as or substantially the same as that occupied by any other person who is on lay-off or absent due to labor disputes. Further, the Host Agency agrees that it will not discriminate against a job seeker on the grounds of race, color, age, religion, sex, national origin, age, or disability.

The Host Agency agrees that job seekers currently assigned to the Host Agency are not permitted to volunteer at the Host Agency, whether it be similar activity as the Community Service Assignment or any other activity.

The Host Agency agrees to send a representative to a Host Agency supervisors' meeting. Host Agency supervisors' meetings will be held at least annually to acquaint all concerned with the SCSEP goals and objectives. The Host Agency agrees to participate in the DOL Customer Satisfaction Surveys if solicited.

The Host Agency agrees to provide documentation of in-kind contributions. Further, it is understood by the Host Agency and the Sponsor Agency that any contribution, whether cash or in-kind, by the Host Agency is purely voluntary and is not a condition for the assignment of any job seeker.

The Host Agency certifies by this Agreement that it is a governmental agency or is a non-profit agency which is currently certified as a Section 501(c)(3) organization under the Internal Revenue Code. In addition, the Host Agency will provide its Federal Employer Identification Number (FEIN). Further, if the Host Agency is certified as a Section 501(c)(3) agency, a copy of that certification is attached. The Host Agency agrees to inform the Sponsor Agency immediately if the Section 501(c)(3) certification is revoked.

The Sponsor Agency agrees to recruit, enroll, and assign a job seeker to the Host Agency for engaging in productive community service training.

The Sponsor Agency agrees to be responsible for all administrative and fiscal controls of the SCSEP and for paying wages and providing fringe benefits and Workers' Compensation coverage to each job seeker. The Host Agency does not pay wages or provide fringe benefits or Workers' Compensation insurance to job seekers.

Indemnification. The Host Agency agrees to indemnify, defend and hold harmless the Sponsor Agency, its representatives, directors, officers, agents, invitees, job seekers and employees, and its Affiliates and their respective directors, officers, employers, job seekers and agents from and against any Claim for costs, fees, penalties, expenses, third-party damages, attorneys' fees and all other liabilities to any third party whatsoever ("Losses"), that result or arise from any allegation of bodily injury, death, or damage to real and/or tangible personal property, incurred during the activities and projects that arise from this Agreement, to the extent proximately caused by the negligence, gross negligence or intentional misconduct of the indemnifying party (i.e., Host Agency), its employees, partners, agents, invitees, job seekers and contractors.

"Claim" means any and all third-party claims, suits, and proceedings. "Loss" means any and all losses, damages, costs, expenses, liabilities, obligations, judgments and claims of any kind (including reasonable attorneys' fees and all expenses and costs of investigation and litigation).

This indemnification provision shall survive the term of this Agreement, or any cancellation or abandonment of the terms and conditions contemplated herein.

Force Majeure. Under no circumstance will the Sponsor Agency be liable for any loss or damage caused by nonperformance due to circumstances beyond the Sponsor Agency's control, such as a pandemic, disease, natural disasters, war, acts of terrorism, civil unrest, and strikes.

This agreement is effective from July 1, 2024, through June 30, 2025, subject to modification pending the results of the U.S. Department of Labor (USDOL) FOA-ETA-24-11 SCSEP National Grantee Competition. In the event USDOL awards SCSEP services to a new provider, this agreement will terminate early, and the Host Agency and job seekers will be able to continue with the new provider.

In the event of any transition, currently scheduled to take place November 1st, 2024, but subject to change, Host Agencies and job seekers will receive adequate notice and assistance with the transition.

This Agreement may not be amended except upon written agreement between the parties.

Definition of Host Agency Status

(Check one)



This host agency is a government agency. FEIN 64-6000413 (Required by USDOL).



This host agency is a certified non-profit agency under Section 501(c) (3) of the United States Internal Revenue Code. FEIN _____ (Required by USDOL).

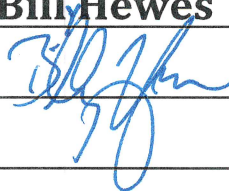


501(c) (3) documentation is attached.

Signed — Host Agency

Host Agency: City of Gulfport Mississippi

Representative's Name: Mr. Bill Hewes

Representative's Signature: 

Host Agency Title: Mayor

Host Agency Supervisor: _____

Address: 1410 24th Avenue, Gulfport, MS 39501

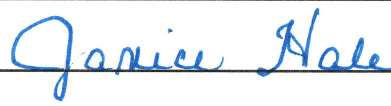
Phone: (228) 868-5700 Fax: (228) 868-5800

Email: bhewes@gulfport-ms.gov Date: 07/01/2024

Signed — SCSEP Sponsor Agency

SCSEP Sponsor: Southern Mississippi Planning and Development District

Representative's Name: Janice Hale

Representative's Signature: 

Title: Project Director and Department Head

Address: 10441 Corporate Drive, Suite 1, Gulfport, MS 39503

Phone: (228) 314-1433 Fax: (228) 868-2550

Email: jhale@smpdd.com Date: 07/01/2024



Host Agency Responsibilities

It is the Host Agency's responsibility to:

Provide training so that enrollees can improve existing skills and acquire new ones.

Provide job-related orientation to the enrollees.

Designate an individual to supervise the enrollee and designate timesheet signers.

Provide the materials and equipment necessary for enrollees to perform job duties. **However, Enrollees are never to be given the keys to a Host Agency office for the purpose of opening or closing said office to the Public. Enrollees may not operate Host Agency vehicles. Enrollees are not allowed to handle cash transactions without direct Agency supervision.**

Include enrollees in staff development opportunities.

Give first consideration to employing enrollees when openings occur for which they are qualified or assist in facilitating entry into the competitive labor market.

Keep the SCSEP Project Director informed of the enrollees' progress and any work-related problems, and complete evaluations as required.

Verify and sign timesheets and assure that they are completed correctly and forwarded to the Project Director by noon of each turn-in date.

Assure that enrollees do not work more than the 29 hours per week, authorized by the Senior Community Service Employment Program (SCSEP).

Permit enrollees to attend training sessions and job interviews during work hours when needed.

Assure that enrollees do not displace or replace paid employees.

Provide a safe and hazard free working environment for the enrollee and report all accidents immediately to the Project Director.



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR

DEPARTMENT OF EMPLOYMENT SECURITY
WILLIAM J. ASHLEY, PH.D.
EXECUTIVE DIRECTOR

Senior Community Service Employment Program
Host Agency Agreement for Community Service Assignment

1. Agreement

As part of the *Senior Community Service Employment Program*, operated under Title V of the Older Americans Act, this Agreement is voluntarily entered into by **Southern Mississippi Planning and Development District**, hereinafter referred to as the Sponsor, and

Name of Governmental or Non-Profit Agency

City of Gulfport Mississippi

Type of Business or Agency
Government

Federal ID No. or Owner's Social Security No.
64-6000413

hereinafter referred to as the Host Agency, to provide useful community service work activities for low-income mature workers who are 55 years of age or older, in order to increase their skills and assist transition to permanent employment.

2. Specifications

The Host Agency agrees to the following training specifications:

Primary Position, Duties, and Site (*Attach List*)

Administrative, Clerical, Program, and Reception Assistant

Specific Equipment to Be Used

Any necessary office equipment

Physical Requirements and/or Special Occupational Requirements

SCSEP Job Seekers are allowed to stand and sit according to physical needs; SCSEP Job Seekers are not allowed to open and close doors to the public; SCSEP Job Seekers are not allowed to perform any type of manual labor or lift over 10 lbs.

Name and Title of Supervisor(s)

Mr. Bill Hewes

The Host Agency further agrees:

- To ensure that each participant's assignment does not: fill an established vacancy; displace any currently employed part-time, full-time, or laid-off worker or position (including partial displacement such as a reduction in non-overtime work, wages or benefits); or replace persons who have been laid off or terminated by the Host Agency or when the Host Agency has otherwise reduced its workforce; impair existing contracts; or infringe on the promotional opportunities of current employees.
- To provide a safe and healthful environment, adequate orientation and training, additional training as needed to meet employment goal, and to treat each participant as a valued worker in the Host Agency.
- To abide by mutually agreed to schedules, documented by properly prepared time sheets and periodic performance evaluations. Participants may be required to attend periodic meetings during regular working hours, and the Host Agency recognizes that they will be unavailable at the Host Agency during these times.
- To send a representative to a group meeting of host agency supervisors. Group meetings of host agency supervisor or designated representatives will be held annually to acquaint all concerned with the SCSEP goals and objectives.

- That no other national Title V SCSEP project sponsor will use this Host Agency site while this Agreement is in effect; and
- To inform the Sponsor Agency immediately if its Section 501(c)(3) certification is changed.

The Sponsor agrees:

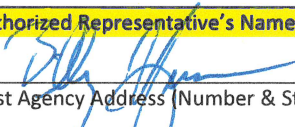
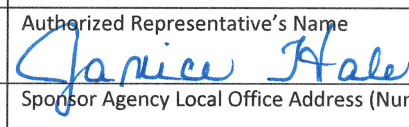
- To recruit, enroll, assess and assign a SCSEP participant to the Host Agency for the purpose of engaging in a productive community service assignment with duties and tasks as specified in a written community service assignment description.
- To be responsible for all administrative and fiscal controls for the assignment and for paying wages and providing required fringe benefits to each participant.

3. Additional Declarations

- This Agreement is subject to Title VI of the Civil Rights Act of 1964 and the regulations issued thereunder, and any service, financial aid, or other benefits provided under this agreement shall be provided without discrimination because of age, race, color, creed, sex, handicap, or national origin.
- The participants are not employees of the Host agency or the Sponsor, but are participants in the SCSEP and are compensated at a training wage for the work done.
- This agreement may be amended by mutual agreement.
- This agreement may be terminated by either party by giving written notice to the other party not less than five days before the intended termination date.
- The Sponsor Agency reserves the right to reassign any participant whenever reassignment will increase opportunities for training or unsubsidized employment, will serve the best interest of the participant, or will better support the goals and objectives of the SCSEP program.
- This Agreement is to be renewed annually.

This agreement is in effect from **July 1, 2024** to **June 30, 2024**.

4. Signatures

Host Agency Authorized Representative's Name (Print or Type) Mr. Bill Hewes		Sponsor Agency Authorized Representative's Name (Print or Type) Janice Hale, SCSEP Program Manager and Dept. Head	
Authorized Representative's Name		Authorized Representative's Name	
Authorized Representative's Name 	Date 07/01/2024	Authorized Representative's Name 	Date 07/01/2024
Host Agency Address (Number & Street) 1410 24th Avenue		Sponsor Agency Local Office Address (Number & Street) 10441 Corporate Drive, Suite #1	
City, State, ZIP Code Gulfport, MS 39501		City, State, ZIP Code Gulfport, MS 39503	
Phone Number (include area code) (228) 868-5700		Phone Number (include area code) (228) 868-2311 — Direct Line: (228) 314-1433	

5. Definition of Host Agency Status:

- ☒ Public/Governmental Agency
- or
- ☐ Certified Non-Profit Organization under Section 501(c)(3) of the Internal Revenue Code
- ☐ 501(c)(3) documentation attached
- ☐ 501(c)(3) documentation on file at Sponsor Agency's office



Host Agency Responsibilities

It is the Host Agency's responsibility to:

Provide training so that enrollees can improve existing skills and acquire new ones.

Provide job-related orientation to the enrollees.

Designate an individual to supervise the enrollee and designate timesheet signers.

Provide the materials and equipment necessary for enrollees to perform job duties. **However, Enrollees are never to be given the keys to a Host Agency office for the purpose of opening or closing said office to the Public. Enrollees may not operate Host Agency vehicles. Enrollees are not allowed to handle cash transactions without direct Agency supervision.**

Include enrollees in staff development opportunities.

Give first consideration to employing enrollees when openings occur for which they are qualified or assist in facilitating entry into the competitive labor market.

Keep the SCSEP Project Director informed of the enrollees' progress and any work-related problems, and complete evaluations as required.

Verify and sign timesheets and assure that they are completed correctly and forwarded to the Project Director by noon of each turn-in date.

Assure that enrollees do not work more than the 29 hours per week, authorized by the Senior Community Service Employment Program (SCSEP).

Permit enrollees to attend training sessions and job interviews during work hours when needed.

Assure that enrollees do not displace or replace paid employees.

Provide a safe and hazard free working environment for the enrollee and report all accidents immediately to the Project Director.



December 2nd, 2024

Re: Municipal Election Support

Quote # - ESS-1692

City of Gulfport
Margaret Murdock
1410 24th Avenue
Gulfport, MS 39510
P.O. Box 1780-39502
Phone: 228-868-5756
Fax: 228-868-5704
e-mail: mmurdock@gulfport-ms.gov

Dear Ms. Murdock,

ES&S is pleased to offer to you the following pricing for your 2025 Municipal Election Support.

April 1st, 2025, Municipal Primary Election Support

Electionware Laptop Rental

Election Technician Support

- L&A Support, Election Day Support, Post Election Day Support

ElectionWare Coding and Support

Total - \$10,500.00

April 22nd, 2025, Municipal Primary Election Runoff Support

Electionware Laptop Rental

Election Technician Support

- L&A Support, Election Day Support, Post Election Day Support

ElectionWare Coding and Support

Total - \$9,705.00

June 3rd, 2025, Municipal General Election Support

Electionware Laptop Rental

Election Technician Support

- L&A Support, Election Day Support, Post Election Day Support

ElectionWare Coding and Support

Total - \$10,500.00

Considerations that impact pricing:

1. Pricing is valid for 60 days.
2. Price includes all travel and expenses.
3. All Sales, Services and Licenses are subject and bound to the terms and conditions of ES&S.
4. Any applicable sales taxes have not been included in pricing and are the responsibility of the customer.

"Maintaining Voter Confidence. Enhancing the Voting Experience."

11208 John Galt Boulevard • Omaha, NE 68137 USA • Phone: 402.593.0101 • Toll-Free: 1.800.247.8683 • Fax: 402.593.8107 • www.essvote.com

12172024-25



Thank you again for the opportunity to quote your Municipal Election Support. We would ask that you please approve this proposal by signing and returning so that we can secure the necessary resources needed to support this service. Please feel free to call with any questions you might have pertaining to this proposal.

Sincerely,

A handwritten signature in black ink, appearing to read 'Bill Lowe'.

Bill Lowe
Election Systems & Software
102 Business Park Drive Suite G
Ridgeland, MS 39157
Phone – 601-922-2476
Fax – 601-922-8475

A handwritten signature in blue ink, consisting of a large, stylized 'S' followed by a horizontal line and a loop.

Election Official Approval

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

MEMORANDUM OF FURTHER 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 FURTHER AMENDMENTS (herein "**Amendment No. 3**") 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 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 the parties subsequently approved a "Memorandum of Additional Amendments" (Amendment No. 2) executed in or around that same month amendments to the Contract pertaining to Exhibit "K" to the Contract; and

WHEREAS, the parties are in agreement that there is a need to further amend the Contract with regard to provisions pertaining to retained compensation associated with four (4) months of the Contract (June 2024 through September 2024) as set forth in what is attached hereto as Exhibit "1" to this Amendment No. 3 to 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. Section 3.2.4(1) of the Contract (such Section entitled "Audit Review Authority" under Section 3.2.4 entitled "Disposition of Annual Retention Amount" under Article 3) is hereby amended and replaced by the following:
 - 1) Audit Review Authority. Except for the first partial fiscal year (April 1, 2024, through September 30, 2024) and unless otherwise mutually agreed by the parties in writing, a CPA or other qualified person or firm (herein "auditor") employed by the Owner at the expense of the Owner will annually perform the audits required to measure performance relative to benchmarks for the purpose of determining disposition of the retained funds. For the first partial fiscal year (April 1, 2024, through September 30, 2024), and since the Contract only requires compensation retainage for four (4) months (June 2024 through September 2024), Owner shall on its own review and assess measurement of performance of Operator relative to benchmarks included in the Contract and make a determination regarding disposition of retained funds for this first partial fiscal year (April 1, 2024, through September 30, 2024).
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.

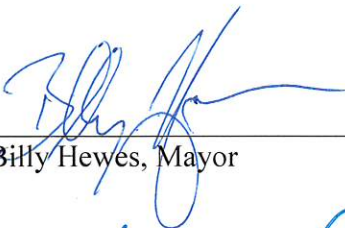
THIS MEMORANDUM OF FURTHER AMENDMENTS (AMENDMENT NO. 3)

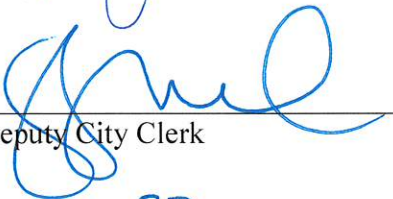
is made, dated, executed and signed on the day and dates hereinafter set forth by the officers duly authorized so to act.

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: December 30, 2024

Contractor:

GPT SFM, LLC

17755 U. S. Highway 19 North, #300
Clearwater, Florida 33755
(727) 474-3845

By: 

Its: _____ Manager

Dated: December 20th, 2024

MEMORANDUM – CITY OF GULFPORT

Date: DECEMBER 20, 2024

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: Chapter 3 Notice(s) to be made part of the minutes.

RE: Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport
per the International Property Maintenance Code (IPMC) For The Said
Properties Being Described:

WARD 4

Parcel 1: 0909K-03-023.000. Lot 6 Blk 3 Gulfport Lake Vista Subd. Property Located At 6025 South Vista Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Powell Mark Dean & Alicia Case: 15323

WARD 6

Parcel 2: 0808I-03-099.000. Lot 8 Blk 2 Norwood Subd. Property Located At 1015 Shirley Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Clutter From Carport, Remove/Relocate Rec Vehicle, Remove/Discard Used Appliances. Moseley Joshua Raymond Case: 14260

Parcel 3: 0808J-04-082.000. Lot 19 Blk 1 Kerns Add Part 1 To Bel-Aire Subd. Property Located At 111 Gahan Dr. For Violation Of Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove, Repair, Maintain Or Remove, Remove Clutter And Debris. Everett Jimmy L -Estate- Case: 15261

Parcel 4: 0808I-03-098.000. Lot 7 Blk 2 Norwood Subd. Property Located At 1013 Shirley Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove, Repair, Maintain Or Remove, Remove Clutter And Debris, Remove/Discard Used Appliances. Casey John Jacob Case: 15307



CODE ENFORCEMENT DIVISION

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

December 19, 2024

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

POWELL MARK DEAN & ALICIA
6025 S VISTA 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: 0909K-03-023.000
6025 SOUTH VISTA DR

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

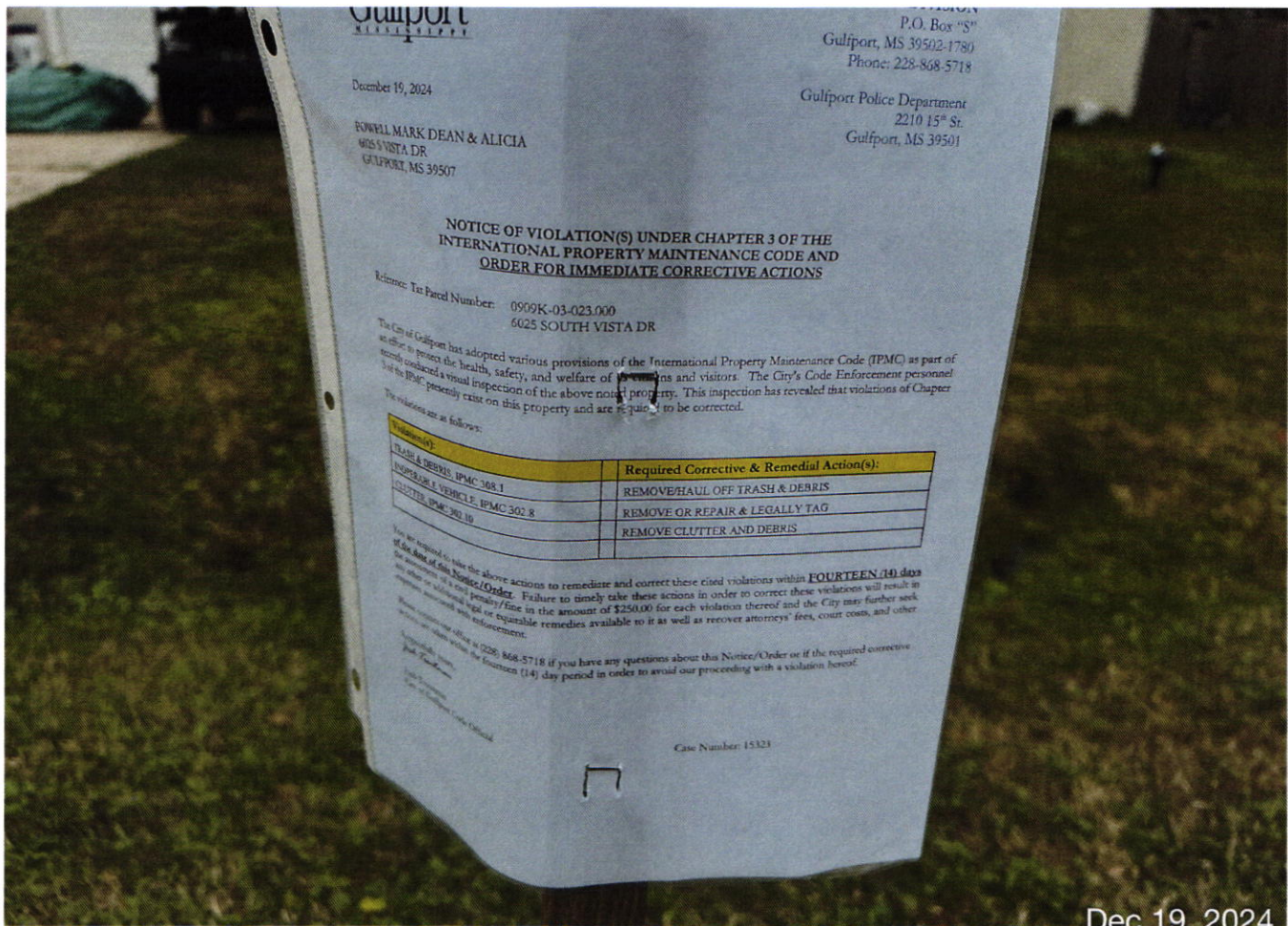
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 15323



Dec 19, 2024



Dec 19, 2024

**CODE ENFORCEMENT DIVISION**

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

December 19, 2024

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

MOSELEY JOSHUA RAYMOND
1015 SHIRLEY DR
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808I-03-099.000
1015 SHIRLEY DR

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1	REMOVE CLUTTER FROM CARPORT
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC VEHICLE
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES

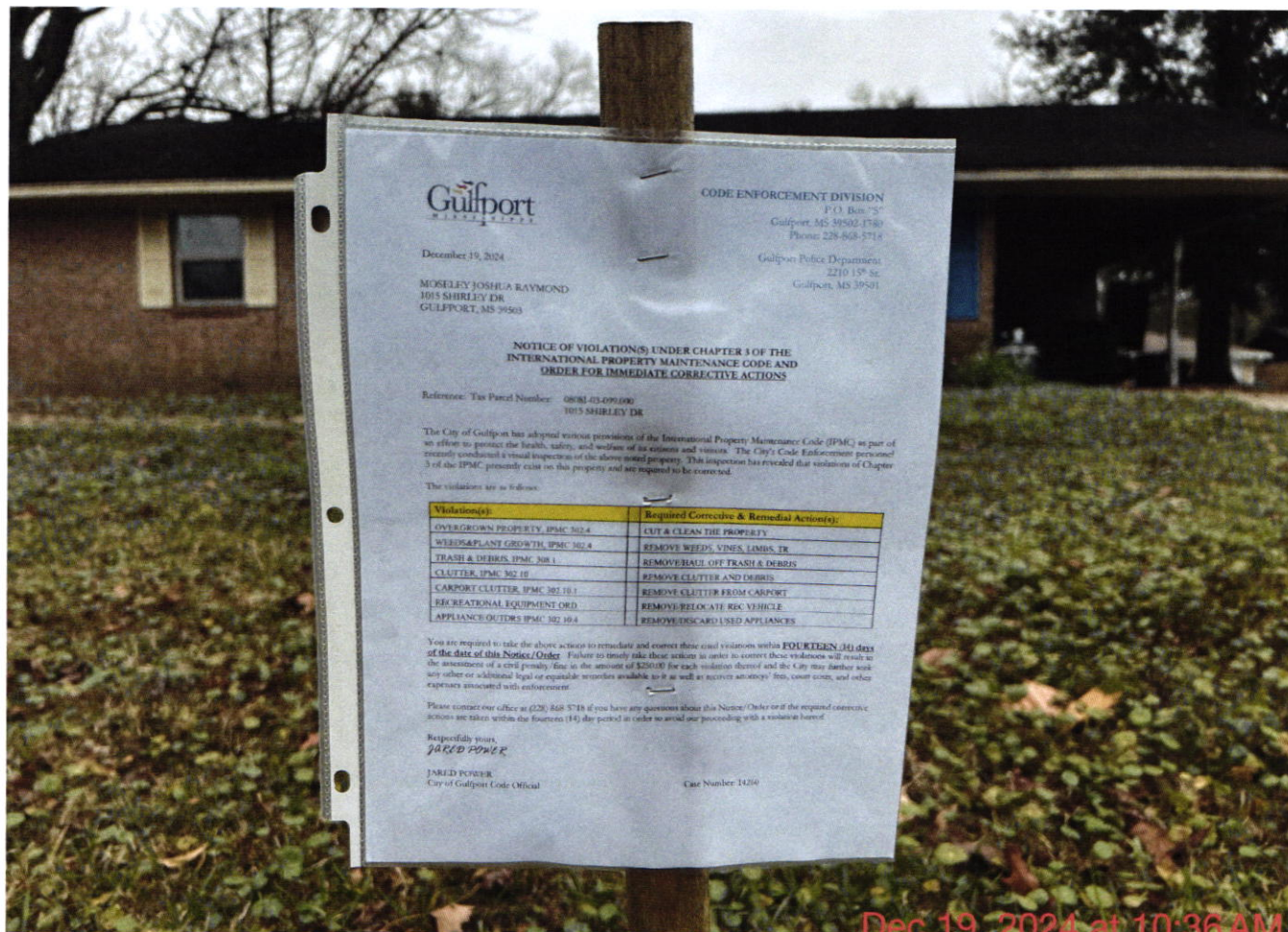
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 14260



**CODE ENFORCEMENT DIVISION**

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

December 19, 2024

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

EVERETT JIMMY L -ESTATE-
111 GAHAN DR
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808J-04-082.000
111 GAHAN 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
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
WOOD FENCES, IPMC 302.7.5	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

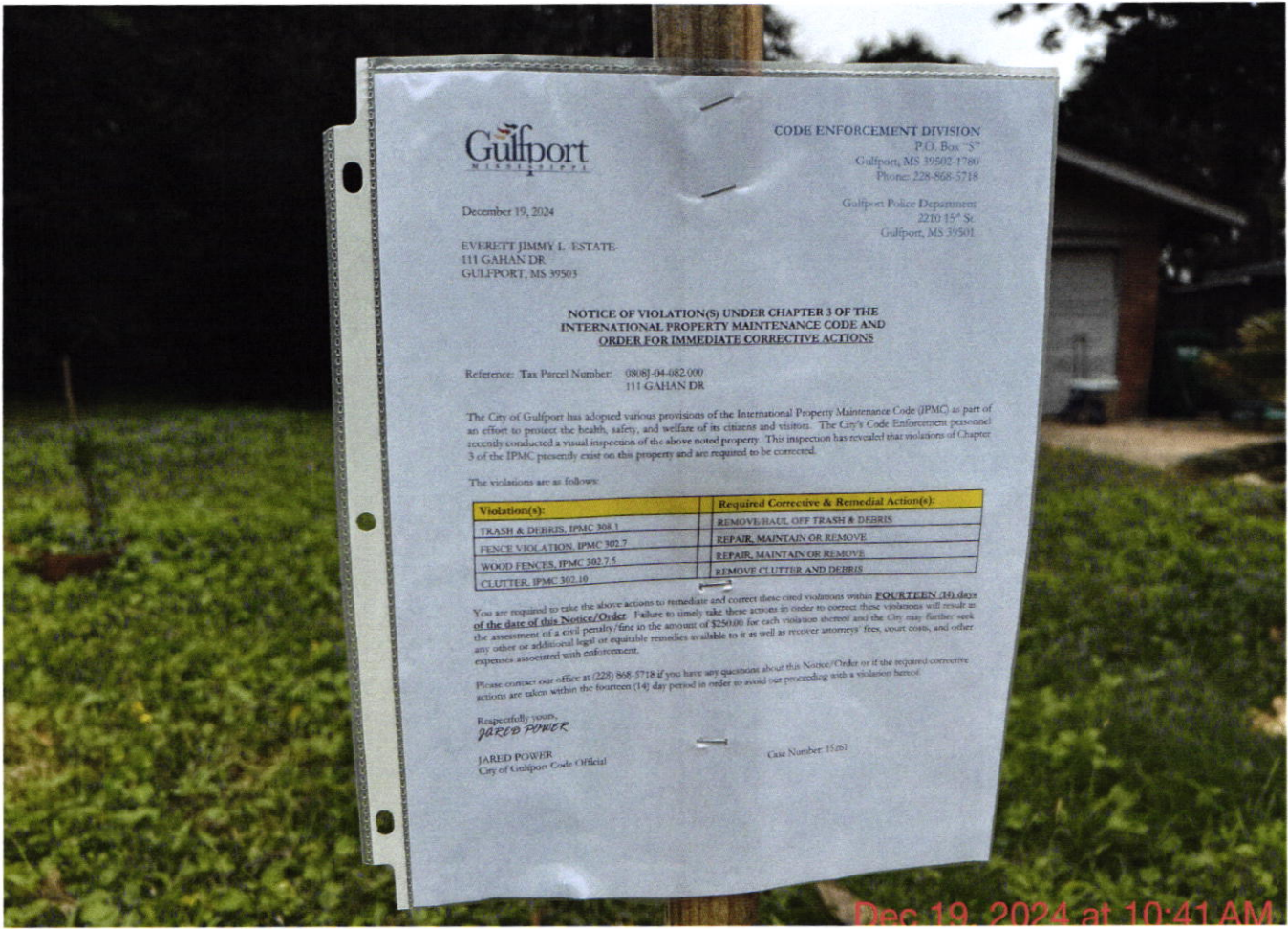
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order.** Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15261



Dec 19, 2024 at 10:41 AM



Dec 19, 2024 at 10:41 AM



CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

December 19, 2024

CASEY JOHN JACOB
1013 SHIRLEY DR
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808I-03-098.000
1013 SHIRLEY DR

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
WIRE FENCING, IPMC 302.7.1	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES

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

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

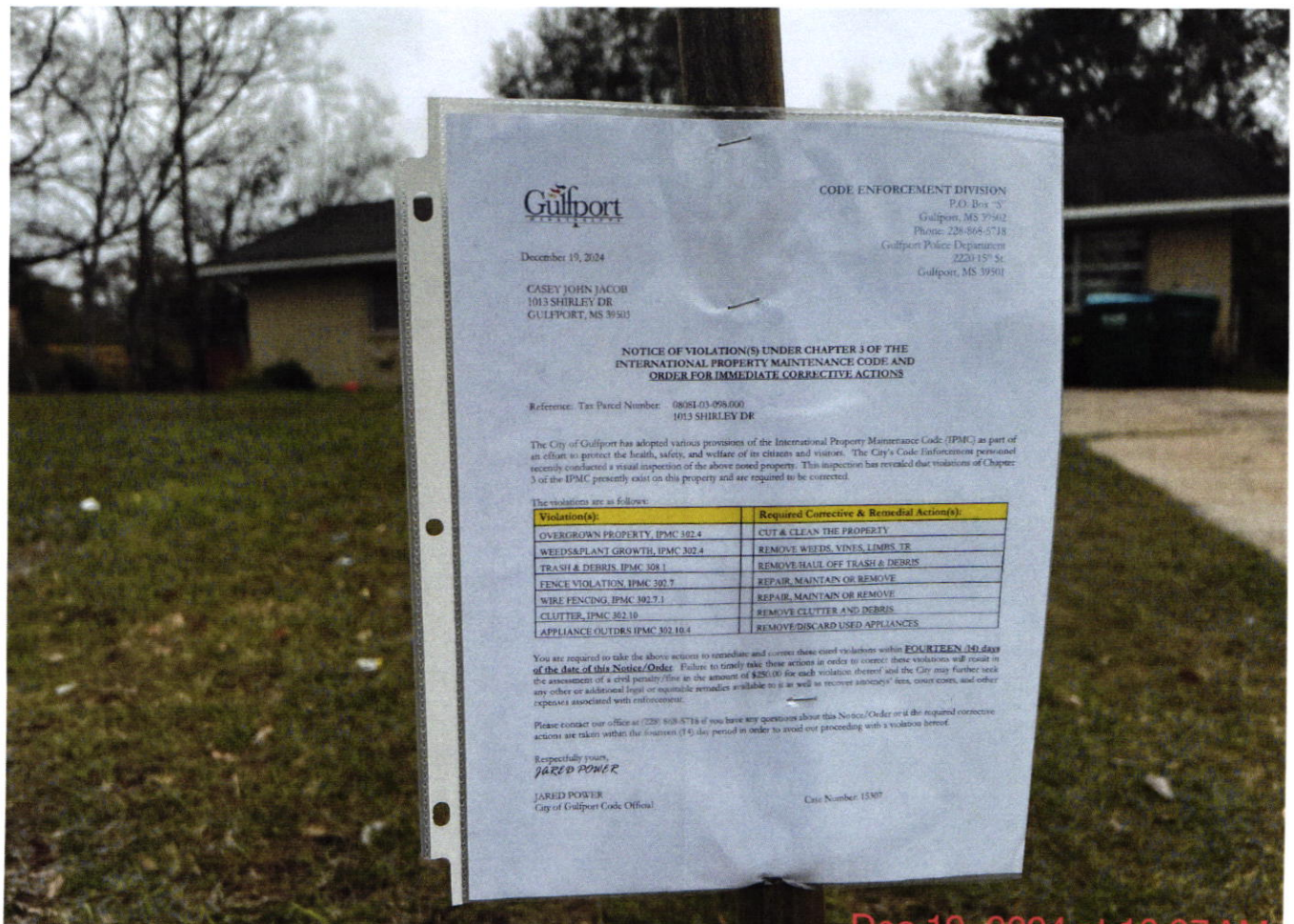
Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15307



Dec 19, 2024 at 10:37 AM



Dec 19, 2024 at 10:37 AM



**REQUEST FOR
UNPRICED TECHNICAL PROPOSALS**

To provide

Ten (10) Police Dodge Chargers

**A Reverse Auction Event
For
City of Gulfport, Mississippi**

Hosted By:



Publication Dates.....January 8, 2025, and January 15, 2025

Unpriced Response DeadlineJanuary 22, 2025, at 10:00 AM

Reverse Auction January 24, 2025, at 10:00 AM

ADVERTISEMENT FOR PROPOSALS

The City of Gulfport is seeking un-priced technical proposals from qualified vendors for:

Ten (10) Police Dodge Chargers

The deadline for receipt of unpriced technical proposals is **January 22, 2025, before 10:00 AM**, local time at Hardy Building, 1410 24th Avenue, Gulfport, MS 39501. Bidders may also submit responses electronically at www.gulfportmsbids.com

Pursuant to MS Code 31-7-13 and House Bill 1109, this commodity will be procured through a multi-step procurement process, including a Reverse Auction. In Phase One, unpriced technical proposals are evaluated for potential acceptability based upon pre-determined criteria. In Phase Two, only those bidders whose technical proposals are determined acceptable shall be invited to provide priced bids for consideration. The City of Gulfport encourages vendor participation in this multi-step process. Complete instructions are provided in the specifications package.

Specifications and detailed instructions regarding the bid process may be obtained by visiting the website www.gulfportmsbids.com. Specification response forms, along with all other required information detailed in the bid instructions should be submitted no later than **January 22, 2025, before 10:00 AM** per the detailed bid instructions. Un-priced Specification Response submissions will be evaluated, and vendors meeting the required specifications will be invited to participate in the **Electronic Reverse Auction process on January 24, 2025, at 10:00 AM**. Approved vendors will be given detailed instructions regarding the reverse auction. The City of Gulfport reserves the right to extend the auction date if necessary, to complete the pre-qualification process. For any questions relating to the electronic submittal or reverse auction process, please call PH Bidding Group at 662-407-0195.

The City of Gulfport is an equal opportunity employer and hereby notifies all bidders that it will affirmatively ensure that, in any contract entered unto pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, age, disability or national origin in consideration for an award.

The City of Gulfport reserves the right to reject any and or all bids, waive technicalities, informalities, or irregularities in the bids received, solicit new bids or to choose that bid which is deemed to be in the best interest of the City of Gulfport.

Jessica Versiga
Purchasing Agent

Publishing Dates: January 8, 2025 and January 15, 2025

INFORMATION FOR BIDDERS

Ten (10) Police Dodge Chargers

I. SCOPE

The City of Gulfport is looking to purchase Ten (10) Police Dodge Chargers for use by the Gulfport Police Department.

THIS IS A MULTI-STEP PROCUREMENT PROJECT TO BE COMPLETED IN TWO SEPARATE PHASES.

- Phase One is the solicitation and receipt of unpriced technical proposals for consideration. The deadline for receipt of technical proposals is **10:00 AM on January 22, 2025**.
- Phase Two is the Reverse Auction Event in which bidders will provide priced bids for the equipment requested, based on their approved technical proposal. If your unpriced technical proposal is approved as acceptable, you will be invited to enter the Reverse Auction Event and given detailed instructions by PH Bidding Group. The reverse auction will begin on **January 24, 2025, at 10:00 AM CST**. PH Bidding Group can be contacted at 662-407-0195 or via email at cory@phbidding.com

GENERAL INFORMATION

1. The City of Gulfport reserves the right to reject any and all bids, to waive any informalities in the bid, or award the bid to whomsoever they may choose.
2. The specifications, as stated, are minimum requirements and may be exceeded by the bidder. Additional consideration may be given for exceeding the minimum requirements and all bids will be evaluated against the specifications set forth in this bid package.
3. Manufacturer's part or item numbers may be shown only to describe the item and to determine the level of acceptable quality. Other manufacturers' "equal" items may be bid. The acceptance of "equal" items lies with the City of Gulfport whose decision shall be final. All items shall be delivered FOB to the location specified on the purchase request in Gulfport, Mississippi.
4. All bid prices shall be net, FOB destination, with transportation charges prepaid by vendor.
5. Delivery will be a consideration in the awarding of this bid.
6. The burden of proof of specifications is the responsibility of the bidder.
7. The City of Gulfport will reject any and all bids that include an escalation charge or clause (including fuel surcharges).

II. SUBMISSION OF UNPRICED TECHNICAL PROPOSALS

There are several documents to submit in order to be considered for invitation to participate in the Reverse Auction and possible award on this product. Proposals shall contain all documentation as listed in the instructions to bidders.

It is understood that bidders who submit proposals have read, understood, and accepted these specifications as written, and by submitting a proposal, agree to meet the specifications as written. Proposal modifications, alterations, or corrections received after the closing time specified shall not be considered. Proposals must remain valid for a minimum of sixty (60) days from the opening date. The City of Gulfport is a Tax-Exempt Government Entity.

To be considered, unpriced technical proposals must be signed by an owner or authorized officer, or manager of the bidding company. It is the bidder's responsibility to ensure timely and complete proposals are received with all required documentation included. Late and/or incomplete proposals will not be considered. ***If you are selected to receive an invitation to provide priced bids, complete instructions for submitting priced bids shall be provided in the invitation.***

III. **INSTRUCTIONS FOR ELECTRONIC SUBMISSIONS**

The following information applies to all proposals. The documents listed below must be included in your unpriced response. The preferred method for receiving responses is via electronic submission at www.gulfportmsbids.com.

UNPRICED PROPOSAL SUBMISSION BY ELECTRONIC MEANS:

Log in at www.gulfportmsbids.com and perform the following steps:

- A. Scan in all required documentation as a pdf file.
- B. On the left side of the webpage, click on "Public bids".
- C. Click on the appropriate bid that you will be participating in.
- D. Click on the "Submit Bid" tab.
 1. Fill in your profile information (or check for accuracy if auto-populated).
 2. Under the "FDF Attachments section" Drag and drop your pdf file into the box as outlined or click on the "click here" link inside the submission box to find your file.
 3. Under the "Review and Verify" section, click the box agreeing to the terms and conditions.
 4. Click "Submit" when you are ready to submit your file.
 5. You will receive confirmation when your response has been submitted. If you do not receive a response, your submission has not been received. If you have questions about whether the response was received, you can contact cory@phbidding.com or call 662-407-0195.
- E. One submitted and the solicitation period has ended, The City of Gulfport will review all solicitations, and all approved bidders will be able to take part in the reverse auction process once it begins.
- F. The bid submission can be redacted at any time prior to the bid opening time.

The following items should be included in the electronic submission:

1. Completed Response Form
2. Product Brochures
3. Warranty Information
4. Vendor Information
5. PH Bidding Supplier Agreement
6. Any other information the vendor would like for the City of Gulfport to consider.

IV. **PROPOSAL OPENING**

Proposal openings, whether electronic or traditional paper method, shall be conducted any time after they are received. From that point forward, proposals will be considered under advisement. The City of Gulfport may conduct written or oral discussions with potential bidders.

Pricing will only be accepted through the Reverse Auction process by vendors that are approved through the multi-step process. Unpriced proposal openings shall be conducted any time after they are received. From that point forward, unpriced proposals will be considered under advisement. The City of Gulfport may conduct written or oral discussions with potential bidders. The City of Gulfport reserves the right to determine responsive offers or proposals, waive minor informalities in the process, reject any and all offers or proposals, and to invite priced bids from those companies believed most advantageous to the city.

It is understood that bidders who submit proposals have read, understood and accepted these specifications as written, and by submitting a proposal, agree to meet the specifications as written. Proposal modifications, alterations or corrections received after the closing time specified shall not be considered. Proposals must remain valid for a minimum of 60 days from the opening date. The City of Gulfport is a Tax-Exempt Government Entity. **If you are selected to receive an invitation to provide priced bids, complete instructions for participation in the reverse auction and submitting priced bids shall be provided in the invitation.**

V. **REVERSE AUCTION**

Vendors submitting their unpriced proposals before the bid deadline and meeting the minimum specifications will be invited to participate in the Online Reverse Auction. The reverse auction will begin on **January 24, 2025, at 10:00 AM CST**. Full instructions regarding registering for the reverse auction will be included in the invitation.

The Online Reverse Auction is an auction event in which bidders submit pricing in a decreasing manner. In PH Bidding Reverse Auctions, all bidders will be able to see their ranking in the bid process and will have the opportunity to lower their bid as often as possible if they see fit.

Note: The reverse auction will take place at <https://phbidding.marketdojo.com>. Separate registration for usage to the reverse auction site is required. Registration is not required before your unpriced proposal submission. If you are approved to participate in the reverse auction, detailed instructions will be sent to you.

The reverse auction will be set for an initial 30-minute time slot. Bidders can begin entering their bid price and delivery time once the bid has started. Vendors will not be able to see other vendors' pricing. Each vendor will be able to see their bid ranking once their bid is entered. If you are the lowest bidder when your bid is entered, you will see a (1) beside your bid. If you have the second lowest bid, you will see a (2) beside your bid, (3) for third, etc. If you enter your bid and are ranked 1st, you will need to continue watching to ensure that no bids have been entered that are lower than your bid amount. If a bid is entered that is lower than your bid, you will have an opportunity to enter a lower bid amount. There is an anti-sniping feature as part of this bid. Any bids submitted within the last 3 minutes of the bid will extend the bid time by an additional 3-minute extension and will continue until 3 minutes have gone by without a bid. At that point, the auction will end.

There is no benefit to waiting until the last minute to enter your bid during the reverse auction. You will not be able to see other bids during the auction, only your bid ranking. If you are in first place in bidding and your bid changes to (2), (3), etc., that means that someone has entered a bid that is lower than your bid. At that time, you can change your bid price if you would like.

****PH Bidding Group makes no recommendations on choosing the awarded vendor.**

VI. **QUESTIONS**

Failure to examine any specifications and instructions will be at the bidder's risk. All procedural and technical questions, or if the attached specifications are incomplete, not clear, or not standardized, shall be made in writing and addressed to the following:

General questions regarding this request should be directed to Jessica Versiga, Purchasing Agent, at the City of Gulfport Purchasing Department, 1410 24th Avenue, Gulfport, MS 39501. The phone number is (228) 868-5705 x6547. Email: jversiga@gulfport-ms.gov

For questions regarding obtaining bid documents or regarding the online reverse auction process, prospective bidders may contact Cory Dewett with PH Bidding Group at 662-407-0195. Email: cory@phbidding.com

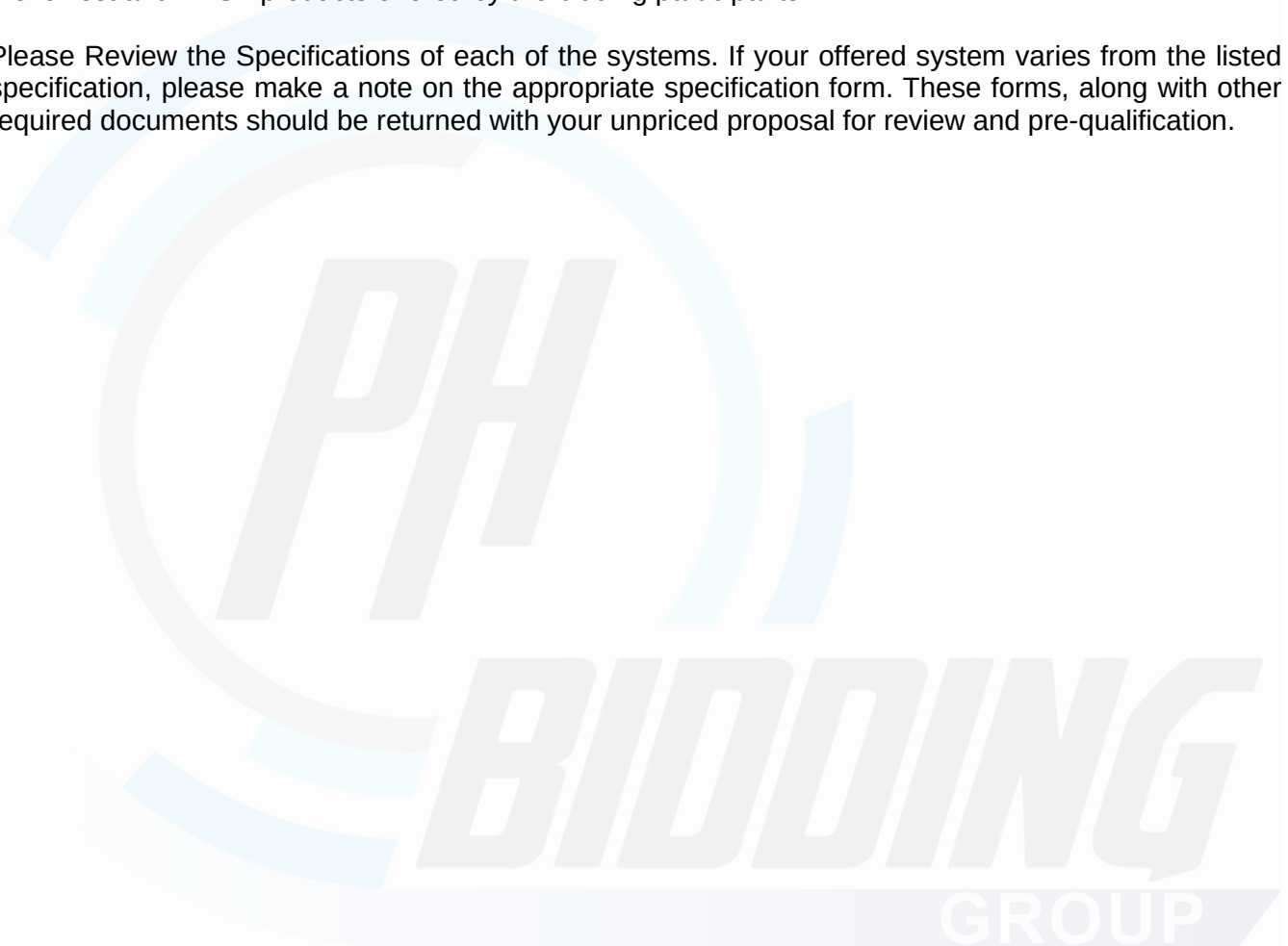
No oral explanations by any member of the city staff will be binding. Receipt of addenda (if issued) must be acknowledged in writing. Submitting vendors shall be responsible for ensuring that they have received any and all addenda.

VII. SPECIFICATION CLARIFICATION

All items must equal or exceed the specifications listed. The absence of detailed specifications or the omission of detailed descriptions shall be recognized as meaning that only the best commercial practices are to prevail, and that only first-quality materials and workmanship are to be used.

It is the intent of the specifications to obtain a product that will adequately meet the needs of the user while promoting the greatest extent of competition that is practicable. In no way are these specifications intended to exclude vendors that can meet or exceed the intended purposes. Unless specifically stated; brand names, model and part numbers used in this request are used for the sole purpose of setting a desired standard and are not intended to limit or restrict any vendor from offering an equivalent component that the vendor feels best meets the needs of the buyer. It is the responsibility of the prospective bidder to review the entire Bid packet and to notify the buyer if the Specifications are formulated in a manner which would unnecessarily restrict competition. The buyer will decide based on the lowest and BEST products offered by the bidding participants.

Please Review the Specifications of each of the systems. If your offered system varies from the listed specification, please make a note on the appropriate specification form. These forms, along with other required documents should be returned with your unpriced proposal for review and pre-qualification.



SPECIFICATION RESPONSE FORM

Ten (10) Police Dodge Chargers

The undersigned proposes to provide Ten (10) Police Dodge Chargers, which meet the specifications provided. The undersigned certifies that the minimum specifications, terms, and conditions contained in this bid have been considered and understood. By submitting a proposal, I/We do certify that the commodities offered do meet the specifications contained in this Invitation to Bid.

Please check '✓' each line item – confirming specifications listed will be met, and list variances in the variance blank.

TEN (10) DODGE CHARGERS SPECIFICATIONS				
Item	Minimum Specifications	ACKNOWLEDGE		VARIANCE
		YES	NO	
Year	2023 (Or Newer)			
Engine	Engine: 5.7L V8 with multi-displacement system (or equivalent) for high-performance capability. Transmission: 8-speed automatic transmission, electronically controlled (or equivalent).			
Functional / Safety	Advanced Multistage Front Airbags Supplemental Front Seat-Mounted Side Air Bags Supplemental Site-Curtain Front and Rear airbags Rear Back-Up Camera Rear Park-Assist System 2.62 Rear Axle Ratio 220 MM Rear Axle Dodge Clean Air System Electric Power Steering Electronic Stability Control All-speed Traction Control Hill-Start Assist Rain-Brake Support Ready-Alert Breaking Police Abs 4- Wheel Heavy- Duty Disc Brakes Secure Park 220- Amp Alternator 800-Amp Maintenance – Free Battery Spot Lamp Wiring Prep Column Mount Automatic Shift Lever Heavy-Duty Suspension Performance Exhaust Lead Leveling and Height Control Engine Hour Meter Severe-Duty Engine Cooling Tire Pressure Monitoring Display Push-Button Start Speed Control High-Speed Engine Controller			

Body	Black in Color 18-inch x 7.5-inch Steel Wheels Tires: Performance-rated tires, size 245/55R18, black sidewall. Bi-Function LED Projector Headlamps Full-sized Spare Tire Acoustic Windshield Acoustic Front Door Glass Power Mirrors with Manual Fold Away			
Interior/ Cosmetics	7-Inch Touch Screen Display Google Android Audio Apple Car Play Integrated Voice Command Re-Mappable Steering Wheel Buttons Red / White Front Dome Lamp 6-Way Power Driver Seat Mini Floor Console Black Vinyl Floor Covering Tilt / Limited Telescope Steering Column			
Optional Equipment	Heavy-Duty Cloth Bucket Seats with Vinyl Rear Deactivate Rear Doors/Windows Additional Key Fobs Black Left Spotlight LED Spot Lamps Security Alarm Full Spare Tire Relocation Bracket Comprehensive equipment package for law enforcement applications (special equipment package)			
Delivery Time	Enter the Estimated delivery time after receipt of the purchase order in the blank to the right.			

OFFERED VEHICLE INFORMATION

Year: _____

Color: _____

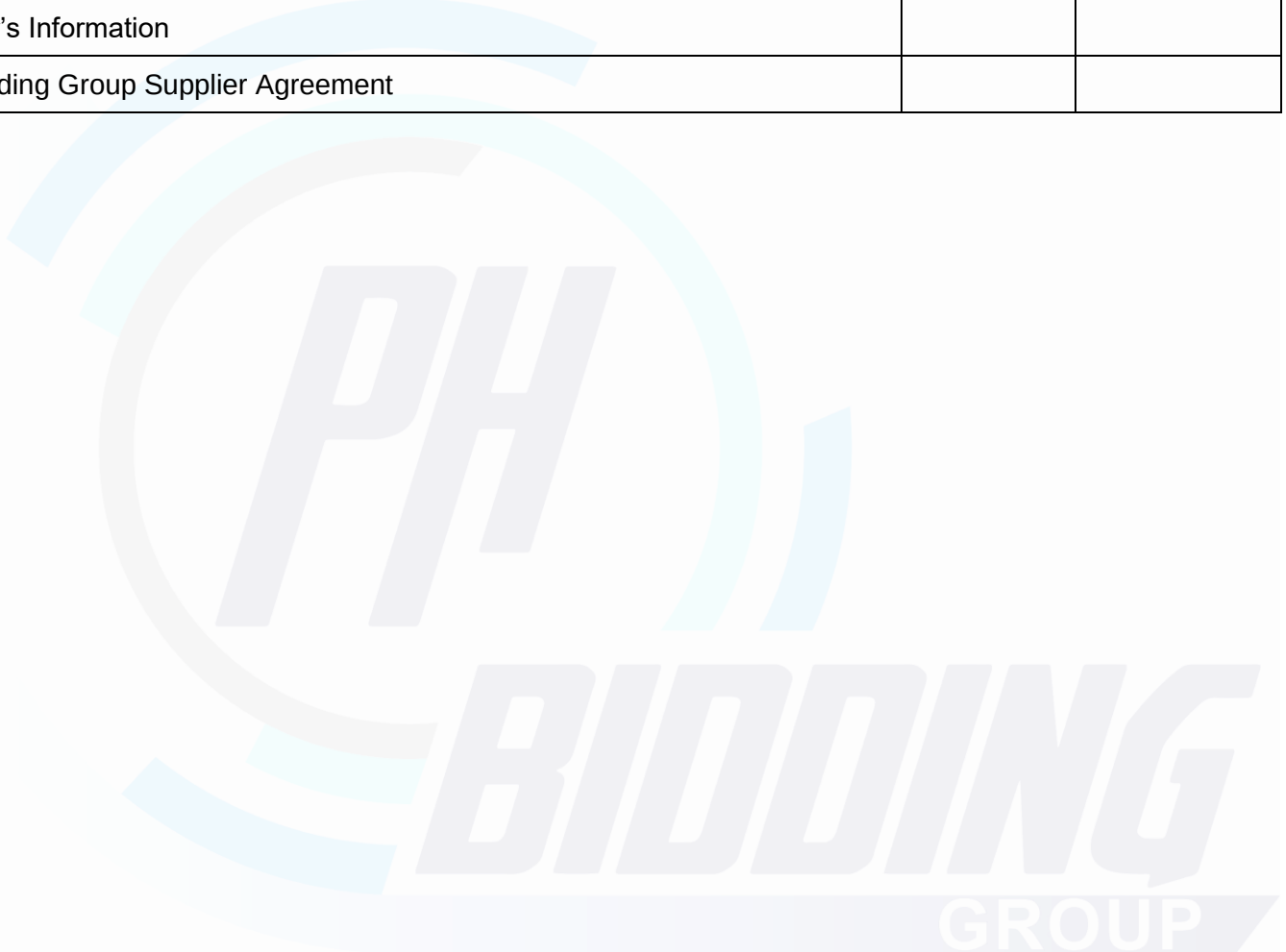
Engine: _____

End of Specifications

BIDDERS CHECKLIST

Please check '✓' each line item – confirming that these items are included in your response.

REQUIREMENT	ACKNOWLEDGE	
	YES	NO
Completed Specification Response Form		
Vendor's Product Spec Sheet / Brochure		
Written Copy of Warranty		
Vendor's Information		
PH Bidding Group Supplier Agreement		



VENDOR INFORMATION

Company Name _____

Address _____

City _____ State _____ Zip _____

Company Representative _____

Title _____

Phone _____

Email _____

Date _____

Scan completed specification response form along with warranty information, brochures to be considered, and PH Bidding Group's Vendor agreement and submit online at www.gulfportmsbids.com.

***If your response is approved, you will receive detailed instructions regarding the reverse auction process. Do not provide pricing as part of your specification response. Pricing will only be accepted from approved vendors through the reverse auction process.**

If you will require technical assistance for the submission of the specification response or the reverse auction process, this will require you to either contact PH Bidding Group at 662-407-0195 or cory@phbidding.com at least one day prior to the specification response deadline or the reverse auction date.



Supplier Agreement

INTENT AND CONTACT

This document shall detail the conditions upon which a supplier, contractor, vendor or other individual, business or corporation seeking to do business with any client who has contracted, whether verbally, by resolution or any other means with PH Bidding Group for the use of its reverse auction platform shall be allowed to utilize the PH Bidding Group Reverse Auction Platform located at <https://www.phbidding.marketdojo.com>. Only through completion of this document and unconditional agreement to this agreement in its entirety will you or your assigns, agents or employees or other designees be allowed to utilize this platform to submit pricing to the client(s) of PH Bidding Group.

This Agreement contains provisions for an administrative fee, discussed in Section 16.

PH Bidding Group hereby agrees to all sections contained within which outline its obligations and responsibilities.

PH Bidding Group Contact information is:

PH Bidding Group
605 West Main Street
Gulfport, MS 38804
662.407.0195
cory@phbidding.com

TERMS OF USE

Reverse Auction and Strategic Procurement Software – One Time Use Agreement for Suppliers Only

If you have difficulty in completing this document, email us at cory@phbidding.com or call us direct at 662.407.0195.

By participating in the reverse auction procurement process initiated by PH Bidding Group and its strategic partner(s), you agree that you have accepted this agreement in its entirety, without exception, and that you, your representatives, and assigns agree to the following terms, statements and conditions:

Definitions:

“PH Bidding Group” shall mean the provider of a Reverse Auction Event Platform used in conjunction with Buyers to negotiate pricing on desired service, goods or information.

Initials _____

“You”, “Supplier” or “Suppliers” shall mean anyone signing this agreement that will use or direct the use of PH Bidding Group’ Reverse Auction Event Platform for the purpose of selling services, goods or information to Buyers who retain the services of PH Bidding Group.

“Buyer” shall mean any client or customer of PH Bidding Group who chooses or has chosen in the past to procure through the use of a Reverse Auction Event Platform or information provided by or in conjunction with PH Bidding Group.

“Reverse Auction Event Platform” shall mean the platform accessed within or from or in conjunction with the website address at <https://www.phbidding.marketdojo.com>, which is used by various Buyers to procure services, goods or information.

- 1.) All information related to bids, projects, specifications, and terms of sale to potential clients of PH Bidding Group are based on information received directly from the client, and not necessarily approved by PH Bidding Group. PH Bidding Group makes no warranty concerning information approved by its clients for use in reverse auction events.
- 2.) PH Bidding Group cannot and will not be held liable for delays in reverse auction events, server failures or changes in scheduling for reverse auction events.
- 3.) You acknowledge that PH Bidding Group is merely the conduit through which pricing is achieved for the benefit of our clients, and not an endorsement of our clients’ creditworthiness, ability to perform upon a contract or agreement, nor the proper use of materials, equipment or any other service or goods purchased through the use of our reverse auction software. PH Bidding Group shall not be held liable clients’ failure to perform or award upon a given reverse auction event. All agreements that arise between suppliers and buyers are then the sole responsibility of those two parties, wherein PH Bidding Group shall be indemnified.
- 4.) This agreement shall be good for a one-time use of PH Bidding Group’s reverse auction strategic procurement solution. Only through acceptance of this agreement are you permitted to utilize the bidding platform. In the event that you violate any of the terms of any part of this agreement, PH Bidding Group may, in its sole and absolute discretion, terminate your ability to access the platform. In the event that PH Bidding Group terminates your access to the reverse auction software for any reason, neither you nor your assigns, affiliates, employers, employees or subsidiaries or beneficiaries shall have a claim against PH Bidding Group, its employees, assigns or beneficiaries.
- 5.) PH Bidding Group shall provide basic training and basic instruction concerning operation of the supplier side functions of its reverse auction software, which is operated entirely online. Supplier shall be solely responsible for his or her attendance to this training. PH Bidding Group shall make reasonable efforts to accommodate training to Supplier’s schedule, but Supplier acknowledges that he or she is ultimately solely responsible for attendance. Supplier agrees not to attempt to reverse engineer, model or copy this software.
- 6.) It shall be the supplier’s responsibility to comply fully with terms and conditions set forth by clients of PH Bidding Group, and to ensure that supplier conduct falls within state purchasing laws.
- 7.) It shall be the sole and absolute responsibility of the Supplier to meet all deadlines for specification responses and sample presentations or the attending of any pre-bid conferences or any other functions as may be required from time to time by either PH Bidding Group or the Buyer. Failure to meet any of these deadlines or appointments does not entitle the supplier to an extension of the deadline or a delay in the scheduled date of the reverse auction event.

Initials _____

- 8.) Supplier shall also be solely responsible for his own access to the Internet. If Supplier has no access to the Internet and is unable to locate access on his own, PH Bidding Group may, at its sole and absolute discretion, assist Supplier in locating sufficient Internet access for the purposes of participating in a contemplated Reverse Auction Event. Supplier also agrees that he is solely responsible for using his access to the Internet in a responsible manner in conjunction with this Reverse Auction Event so as not to intentionally interfere with another Supplier's access to the Reverse Auction Event.
- 9.) It shall be the sole and absolute responsibility of the supplier to ensure that it meets all state and federal regulations with respect to product offerings and its ability to offer such items or services.
- 10.) Suppliers agree that any and all information they provide shall be accurate and truthful. PH Bidding Group shall take reasonable precautions deemed necessary in its sole and absolute discretion to protect and safeguard that information but shall not be held liable in the event of a breach of that security. PH Bidding Group does not guarantee either the validity of your information or the safety of the information you provide. In the event your information becomes compromised, PH Bidding Group will issue you a new password.
- 11.) Supplier agrees that he has no right to transfer this one-time use license.
- 12.) Supplier agrees that he shall have no claim against PH Bidding Group for any virus that may infect the hardware or software of the supplier as a direct or indirect result from the use or perceived use of PH Bidding Group' reverse auction software.
- 13.) Supplier agrees that his sole remedy in the event that supplier determines he dislikes the reverse auction process or service is to stop using the service.
- 14.) Supplier agrees that he will neither share nor leak his password to the service for the purpose of allowing competitors of PH Bidding Group to view the reverse auction process or allow unauthorized persons to view a Reverse Auction Event for the purpose of providing information to other unauthorized users, regardless of intent or consequence. In the event of a breach of this section of the agreement, PH Bidding Group may, in its sole and absolute discretion, remove access to the Reverse Auction Event or any other portion of Internet based material from the Supplier.
- 15.) Supplier agrees that in the event of an Internet or server failure on the side of PH Bidding Group, arrangements may be made by PH Bidding Group in conjunction with the buyer for an alternate date for the Reverse Auction Event. Suppliers shall have no claim against PH Bidding Group, its employees, assigns or beneficiaries.
- 16.) An investment of time and financial resources is necessary for the continued operation of Reverse Auction Events run on PH Bidding Group platform. Therefore, a transaction fee based solely upon the final awarded purchase price shall be charged to the supplier. This transaction fee shall be self-assessed by the Supplier, who, by participating or reviewing or viewing PH Bidding Group' Reverse Auction Platform, website or information prepared by or in conjunction with PH Bidding Group, acknowledges receipt of service from PH Bidding Group regardless of the means of the final arrangement of pricing, whether through PH Bidding Group's Reverse Auction Event or other direct negotiations or bids. Supplier agrees that if he or she at any time has used the Reverse Auction platform or any portion or part of the software or Internet platform or website or information provided by or prepared by or in conjunction with PH Bidding Group for purposes of a contemplated bid, the fees
- 17.) described within this agreement as being due to PH Bidding Group shall be due in full in accordance with normal billing procedures set forth herein and are fully earned by PH Bidding Group.

Initials _____

Fees shall be self-assessed by the winning Supplier in the following amount and shall apply to all bids:

4% of the total contract price, including all service agreements, extended warranties and equipment.

Fees shall be paid to PH Bidding Group in the following manner:

All fees, in full, shall be due to PH Bidding Group within 15 calendar days of payment by the purchasing entity to the winning vendor for equipment, materials or other items by the Buyer. Partial payments shall not be accepted, and payments which are not received within 60 calendar days shall immediately accrue interest at the rate of 2% monthly plus a recurring monthly service fee of \$50. Supplier agrees that after 90 (ninety) days of non-payment, Supplier shall be considered in default of this agreement by PH Bidding Group and subject to all necessary and legal means of collection of this debt. In addition, Supplier agrees to pay all fees and lost monies required to collect Suppliers debt to PH Bidding Group. Jurisdiction for all collection efforts shall be Gulfport, Mississippi exclusively.

Suppliers should ensure that their total bid includes all fees due to PH Bidding Group. Supplier agrees that it is his sole and absolute responsibility to include fees due PH Bidding Group with all submitted bids.

Supplier agrees that any and all future orders or transactions arising from the use of PH Bidding Group' Reverse Auction Event Platform shall be subject to the fees listed above and payable based upon the same guidelines. Future orders and transactions shall include but not be limited to, accessories, modifications, or aftermarket equipment.

- 18.) By participating in this Reverse Auction Event or by viewing materials associated with this Reverse Auction Event, Supplier agrees not to attempt circumvention or contemplate circumvention or enter into any agreement that would circumvent this agreement in any way, whether intentional or unintentional which results or may result in avoiding fees due to PH Bidding Group or negotiating directly with Buyer or avoids or attempts to avoid the Reverse Auction Event. These circumvention techniques could include but shall in no way be limited to verbal agreements, bids written on paper delivered by any means or electronic communications, signals, or other means of communication.
- 19.) Supplier agrees that all content provided by PH Bidding Group is considered the sole property of PH Bidding Group. Unauthorized sharing or use of these materials and content is prohibited. Supplier agrees that he will use this content solely for the purpose of participating in a Reverse Auction Event in good faith.
- 20.) PH Bidding Group may alter this agreement at any time. Notice shall be given to Supplier within 24 hours of PH Bidding Group's alteration of this agreement if currently in force either by email, the posting of specific related information within the bid package located within the Reverse Auction Bid platform that will be used by Supplier to gather information on this specific bid, or by certified mail. PH Bidding Group is hereby informing Supplier that our preferred method of notification is by using the Adobe Acrobat protected document format (PDF), delivered by email.
- 21.) This Agreement and all rights of the parties associated with it shall be governed by the laws as set forth within the State of Mississippi. Jurisdiction relating to any matters arising from the use of this agreement shall be the City of Gulfport, Mississippi. If any portion of this agreement is found to be unenforceable, whether due to illegality or misappropriation, the remainder of this agreement and its enforceability shall survive in full and shall be in no way affected. This agreement constitutes the entire agreement between the parties. No other verbal representations, examples, or correspondence, whether electronic, verbal or written, shall survive the signing of this agreement.

Initials _____

Acceptance - This agreement is hereby accepted in its entirety, without exception. I assert under penalty of law, I am the authorized signatory for the following organization, company, group or individual:

Organization, Company, or Individual represented: _____

Authorized Representative (Printed Name): _____

Title of Authorized Representative: _____

BILLING INFORMATION:

Email Address: _____

Physical Address: _____

Mailing Address (if different): _____

Office Phone: _____

Mobile Phone: _____

Signature: _____

Date: _____

Return this Agreement, with your completed Bid Response Package to PH Bidding Group before the vendor response deadline outlined in the bid advertisement or bid documents. You may scan and submit this agreement with your bid response to the applicable bid management site or you may email the completed, signed pages to cory@phbidding.com. For questions regarding this agreement or the bid item(s), you may contact PH Bidding at 662-407-0195.

If you will require technical assistance for the submission of the specification response or the reverse auction process, this will require you to contact PH Bidding Group at either 662-407-0195 or cory@phbidding.com at least one day prior to the specification response deadline or the reverse auction date.

From: "Hood, John Payton" <John.Hood@hancockwhitney.com>
Date: December 31, 2024 at 1:36:51 PM CST
To: Billy Hewes <bhewes@gulfport-ms.gov>
Subject: CTA Board - Declination

Mayor Hewes,

Thank you for considering me for an appointment to serve on the Coast Transit Authority Board of Directors, as a representative of the City of Gulfport. However, it has come to my attention that it is in the best interest of all of those involved that I decline the appointment. This is due to a potential conflict of interest of my employer Hancock Whitney Bank.

Thank you for your consideration.

JPH

John Payton Hood
VP, Commercial Banking
john.hood@hancockwhitney.com
<https://www.linkedin.com/in/john-payton-hood-803a8621>
2510 14th Street | Gulfport, MS 39501
Office 228-822-4347
Int. Ext. 2384347
Mobile 228-731-4331

Learn about our Commitment to Service: hancockwhitney.com/commitment-to-service

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**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Olivia McMahan, Procurement Specialist

Date: December 11, 2024

RE: Emergency Purchase – Public Works Department

Please find attached a memo in regards to the emergency purchase for repairs to the Home Depot Water Well. Purchase Order number 250888 was issued to Lyman Well Company for \$71,430.75

Thank you for your consideration and ask that this memo be spread across the minutes.

Memorandum – City of Gulfport



PUBLIC WORKS

TO: Jessica Versiga, Purchasing Agent

CC: Veronica Weaver, Public Works Budget Analyst

FROM: J. Tyler Gentry, Director of Public Works *JTG*

DATE: December 11, 2024

RE: **Emergency Purchase Order for Water Well Repair at Home Depot Water Well**

On December 2, 2024, the Home Depot Water Well unexpectedly failed due to an unknown breakage. Lyman Well, LLC was called to the site to inspect and determine the cause of the failure and extent of damage. Upon inspection, it was discovered that the well shaft and bearings were highly damaged and therefore in need of complete replacement.

Lyman Well, LLC provided a quote for the necessary parts and labor to repair the Home Depot Water Well to its full capacity which totaled \$71,430.75.

The repair of this well is considered an emergency due to “failure of a machine used in the production and transportation of water” per State of Mississippi Purchase Law, MS Code Section 31-7-13(k).

These funds are available in the existing Public Works FYE 2025 Water Wells budget.

In order to get the water system back to the proper operating condition, I recommend this emergency purchase.

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
Court	Agent D Hughes MDOC	11/1/2024	11/1/2024	11/1/2024	Deangelo Lynn Thompson #24-111822- Court abstract on conviction	completed	\$0.00
	NICS	No date	11/1/2024	11/1/2024		completed- blank request no date emailed letter 11/1/2024	\$0.00
UD	Patricia Rake	11/1/2024	11/6/2024	11/6/2024	2nd Request- Permits for 624 Courthouse Road for 2023	complete	\$8.75
Court	Vertis Johnson MDCPS-1	11/1/2024	11/5/2024	11/5/2024	Jennifer Hardin- Arrest Date- 2024/10/13 (1) City Court Warrant; contempt of court- bench warrant - failure to appear for court 2024/08/31; (1) contributing to the delinquency of a minor (2) false information	completed- case still pending/hasn't been adjudicated / no records found pertaining to other portion of request emailed letter 11/5/2024	\$0.00
Court	Vertis Johnson MDCPS-2	11/1/2024	11/5/2024	11/5/2024	Jennifer Hardin- Arrest Date- 2024/09/27 (1) driving while license suspended (2) leaving the scene of an accident (property damage) 2019/03/16 (1) receiving stolen property (warrant for arrest of fugitives)	completed- case still pending/hasn't been adjudicated / no records found pertaining to other portion of request emailed letter 11/5/2024	\$0.00
Court	Vertis Johnson MDCPS-3	11/1/2024	11/4/2024	11/4/2024	Jennifer Hardin - Arrest Date- 2012/12/13 (1) grand larceny (2) burglary; inhabited dwelling house, burglary of a business 2015/01/12 (1) shoplifting and 2011/07/06 (1) driver license expired	completed	\$0.00
Court	Vertis Johnson MDCPS-4	11/1/2024	11/4/2024	11/4/2024	Jennifer Hardin- Arrest date 2011/06/07 (1) no proof of liability insurance (2) no drivers license 2004/02/17 (1) contempt of court (2) period of probationism arrest, revocation- release supervision	completed	\$0.00
Court	Vertis Johnson MDCPS-5	11/1/2024	11/5/2024	11/5/2024	Jennifer Hardin- Arrest date 2003/11/11 (1) uttering counterfeit instrument 2003/01/13 (1) miscellaneous	completed- no records emailed letter	\$0.00
Court	Vertis Johnson MDCPS-6	11/1/2024	11/4/2024	11/4/2024	Jennifer Hardin - Arrest Date- 2002/08/24- Operating of vehicle while under influence (2) uninsured motorist 1st offense (3) seatbelt violation 2002/05/27 (1) burglary- all but dwelling; breaking and entering building other than dwelling; business burglary	completed	\$0.00

Court	Vertis Johnson MDCPS-7	11/1/2024	11/5/2024	11/5/2024	Jennifer Hardin- Arrest date 2024/10/13 (1) city court warrant; contempt of court- bench warrant- failure to appear for court 2024/08/31 (1) contributing to the delinquency of a minor (2) false information	completed- case still pending/hasn't been adjudicated emailed letter 11/5/2024	\$0.00
Court	Vertis Johnson MDCPS-8	11/1/2024	11/5/2024	11/5/2024	Jennifer Hardin - Arrest date 2024/09/27 (1) driving while license suspended (2) leaving the scene of an accident (property damage) 2019/03/16 (1) receiving stolen property (warrant for arrest of fugitives)	completed- case still pending/hasn't been adjudicated / no records found pertaining to other portion of request emailed letter 11/5/2024	\$0.00
Court	Vertis Johnson MDCPS-9	11/1/2024	11/4/2024	11/4/2024	Jennifer Hardin- Arrest date 2012/12/13 (1) grand larceny (2) burglary; inhabited dwelling house; burglary of a business 2015/01/12 (1) shoplifting and 2011/07/06 (1) driver license expired	completed	\$0.00
Court	Vertis Johnson MDCPS-10	11/1/2024	11/4/2024	11/4/2024	Jennifer Hardin- Arrest date 2011/06/07 (1) no proof of liability insurance (2) no drivers license 2004/02/17 (1) contempt of court (2) period of probation arrest, revocation- release supervision	completed	\$0.00
Court	Vertis Johnson MDCPS-11	11/1/2024	11/5/2024	11/5/2024	Jennifer Hardin - Arrest date 2003/11/11; (1) uttering counterfeit instrument 2003/01/13 (1) miscellaneous	completed- no records emailed letter 11/5/24	\$0.00
Court	Vertis Johnson MDCPS-12	11/1/2024	11/5/2024	11/5/2024	Jennifer Hardin - Arrest Date- 2002/08/24- Operating of vehicle while under influence (2) uninsured motorist 1st offense (3) seatbelt violation 2002/05/27 (1) burglary- all but dwelling; breaking and entering building other than dwelling; business burglary	completed	\$0.00
Court	Vertis Johnson MDCPS-13	11/1/2024	11/5/2024	11/5/2024	Jennifer Hardin- Arrest date 2019/01/01/025; warrant arrest of fugitives 2011/07/06 (1) drivers license expired	completed- no records emailed letter 11/5/24	\$0.00
Court	Vertis Johnson MDCPS-14	11/1/2024	11/5/2024	11/5/2024	Shawnine Johnson Arrest date 2024/07/27 (1) requirements as to use of lights	completed- no records emailed letter 11/5/24	\$0.00

Court	Vertis Johnson MDCPS-15	11/1/2024	11/1/2024	11/1/2024	Jennifer Hardin- Arrest Date : 2019/01/01/25; warrant arrest pf fugitives ; 2011/07/06 (1) drivers license expired	completed- no signature emailed letter 1/1/2024	\$0.00
PD	Morris Bari LTD	11/1/2024	11/1/2024	11/1/2024		completed- no signature emailed letter 1/1/2024	\$0.00
PD	Morris Bari LTD	11/1/2024	11/4/2024	11/4/2024		completed	\$0.00
UD	Will Plausche- State Farm Agent	11/1/2024	11/6/2024	11/6/2024	Certificate of Occupancy for 11034 Alphabet Rd Gulfport, MS 39503	completed- research under 15 min no charge	\$0.00
	Eric Hobbs	11/1/2024	11/12/2024	11/12/2024	Fire building 10/07/2024 99CS43932- Delma, Williams 2480 Tandy Drive".	completed- too vague emailed letter 11/12/2024	\$0.00
UD	Ryan Licker	11/4/2024	11/8/2024	11/8/2024	For Oxford Point Apts- 10900 East Taylor Rd PPN- 118665 Parcel ID: 1009N-01-004.001 - outstanding zoning variances, special use permits, or confirm no outstanding. List of outstanding building, zoning, fire code violations or confirm no outstanding. Copy of certificate of occupancy for each building	completed	\$4.37

FD	Ryan Licker	11/4/2024	11/6/2024	11/6/2024	For Oxford Point Apts- 10900 East Taylor Rd PPIN- 118665 Parcel ID- 1009N-01-004.001 - outstanding zoning variances, special use permits, or confirm no outstanding. List of outstanding building, zoning, fire code violations or confirm no outstanding. Copy of certificate of occupancy for each building	complete- no records emailed letter	11/6/2024
Court	District Attorneys Office- 2nd Judicial District	11/4/2024	11/4/2024	11/4/2024	Abstract of conviction for Deangelo Thompson in cause number 24-111822. This abstract is needed by law enforcement for a court proceeding in circuit court	completed	\$0.00
Court	Federal Public Defender Office- Kema Stapleton	11/4/2024	11/4/2024	11/4/2024	Disposition/abstracts	completed	\$9.50
Court	NICS	11/4/2024	11/5/2024	11/5/2024	Case #20-004618- Date of offense 3/24/2020- Charge of simple domestic assault - MISD	completed- no records emailed letter 11/5/2024	\$0.00
	Auguy Mangone	11/4/2024	11/4/2024	11/4/2024	Rodriel Ruiz Teratol- Dear/Sir Madam, I hope this letter finds you well. My office represents Rodriel Ruiz with DOB 06/15/1***, 2024-00122215	completed- incomprehensible and not signed emailed letter 11/4/2024	\$0.00
	Andres Otero/Nu Way Auto	11/4/2024	11/4/2024	11/4/2024		completed- too vague emailed letter 11/4/2024	\$0.00
WB	Garvin Wells	11/4/2024	11/4/2024	11/4/2024	Year end report for all payments made for water bill	completed- too vague emailed letter 11/4/2024	\$0.00
Court	Stephanie Fetho	11/4/2024	11/5/2024	11/5/2024	Any and all records- Taylor, Jacquan Cordell	completed	\$0.00
PD	State Farm	11/4/2024	12/10/2024	12/10/2024	2024-00076331- Body cam footage	completed	\$0.00
PD	Auguy Mangone	11/4/2024	12/10/2024	12/10/2024	Rodriel Ruiz Teratol- Dear /Sir Madam we represent Mr Rodriel Ruiz on his immigration matters. We are requesting a copy of a police report regarding a situation that happened on 8/1/2016 at Gulfport, MS involving Mr. Ruiz	completed	\$0.00
PD	Andres Otero/Nu Way Auto	11/4/2024	12/10/2024	12/10/2024	Looking for crash report #2024-00122215- It happened on 10/13/2024 by Officer Cutler ID #9624	completed	\$0.00
WB	Garvin Wells-1	11/4/2024	11/6/2024	11/6/2024	Water bill statement for the year 2024 for the address 2205 20th avenue - acc# 200107011-28028	completed-pending payment	\$4.37

WB	Gavin Wells-2	11/4/2024	11/6/2024	11/6/2024	Water bill statement for the year 2024 for the address 2219 20th avenue - acct# 200109511-28028	completed-pending payment	\$4.37
WB	Gavin Wells-3	11/4/2024	11/6/2024	11/6/2024	Water bill statement for the year 2024 for the address 2223 20th avenue - acct# 200110011-28028	completed-pending payment	\$4.37
	US Probation Office	11/5/2024	11/5/2024	11/5/2024	Jerry Robinson – Case # 24-00129279	completed- too vague emailed letter 11/5/2024	\$0.00
Court	Florida Dept of Law Enforcement - Beth Carey	11/5/2024	11/6/2024	11/6/2024	Mages, Cedric- Disposition and level for DOA 1/21/2005 and 1/23/2006	completed- no records emailed letter 11/6/2024	\$0.00
PD	US Probation Office	11/5/2024	11/12/2024	11/12/2024	Jerry Robinson – Case # 24-00129279- Police incident report, narrative report, custody report, evidence chain of custody report any report involving the arrest of the listed person	completed	\$0.00
PD	Morris Bart LTD	11/5/2024	11/12/2024	11/12/2024	Last name of driver in auto accident case #2024-00129320 so can get the crash report off of the portal	completed	\$0.00
	Diana Smith	rec'd 11/5/2024	11/5/2024	11/5/2024	Full fire report of 2305 22 nd Ave Gulfport MS 3950".	completed- no request year on the request emailed letter 11/5/2024	\$0.00
FD	Diana Smith	11/5/2024	11/6/2024	11/6/2024	Fire report for address above.	completed pending payment	\$4.37
PD	Michael McCracken	11/5/2024	12/10/2024	12/10/2024	Arrest report	completed	\$0.00
PD	MDOC	11/5/2024	11/12/2024	11/12/2024	Drive by shooting /2024-126573- Devon Wilkerson Police Report	completed	\$0.00
UD	Steven Rogers	11/6/2024	11/8/2024	11/8/2024	We are completing a Phase 1 Environmental and Property Condition assessment at Oxford Point Apartments 10900 East Taylor Road in Gulfport. We are requesting any open violations with the building, fire and planning/zoning departments. For the fire department is the property at risk for any wildfires	complete- no records emailed letter 11/8/2024	\$0.00
FD	Steven Rogers	11/6/2024	12/9 reached out to dept on status		We are completing a Phase 1 Environmental and Property Condition assessment at Oxford Point Apartments 10900 East Taylor Road in Gulfport. We are requesting any open violations with the building, fire and planning/zoning departments. For the fire department is the property at risk for any wildfires		

UD	Les-Lee Ferguson - Lien One	11/6/2024	11/6/2024	11/6/2024	Please advise us and provide us with detailed information for 16144 Harrison Dr Utilities: unpaid, current past due or pending outstanding balances, special assessments or liens. Code enforcement/permits/building violations"; open and/or pending code violations and/or citations and/or expired permits; open and/or pending building violations. Special assessments /municipal liens" certified /pending or special liens and assessments; unpaid municipal liens or assessments & or any other outstanding balances for services provided	completed- no records emailed records 11/6/2024	\$0.00
WB	Les-Lee Ferguson - Lien One	11/6/2024	11/18/2024	11/18/2024	Please advise us and provide us with detailed information for 16144 Harrison Dr Utilities: unpaid, current past due or pending outstanding balances, special assessments or liens. Code enforcement/permits/building violations"; open and/or pending code violations and/or citations and/or expired permits; open and/or pending building violations. Special assessments /municipal liens" certified /pending or special liens and assessments; unpaid municipal liens or assessments & or any other outstanding balances for services provided	completed- no records emailed records 11/18/2024	\$0.00
Code Enf	Les-Lee Ferguson - Lien One	11/6/2024	11/7/2024	11/7/2024	Please advise us and provide us with detailed information for 16144 Harrison Dr Utilities: unpaid, current past due or pending outstanding balances, special assessments or liens. Code enforcement/permits/building violations"; open and/or pending code violations and/or citations and/or expired permits; open and/or pending building violations. Special assessments /municipal liens" certified /pending or special liens and assessments; unpaid municipal liens or assessments & or any other outstanding balances for services provided	completed- no records emailed records 11/7/2024	\$0.00
Court	Vertis Johnson - MDCPS-1	11/6/2024	11/6/2024	11/6/2024	Vanessa McDuffie- Arrest Date 2017/0911 (1) no drivers license (warrant number : WA0161634) 2017/06/17 (1) no drivers license	completed	\$0.00
Court	Vertis Johnson - MDCPS-2	11/6/2024	11/7/2024	11/7/2024	Vanessa McDuffie- Arrest Date 2014/03/05 (1) no drivers license (warrant number: WA14402014) 2014/02/15 (1) unidentified (2) no drivers license (expired) (3) speeding	completed- case still pending/hasn't been adjudicated / no records found pertaining to other portion of request emailed letter 11/7/2024	\$0.00

Court	Vertis Johnson - MDCPS-3	11/6/2024	11/7/2024	11/7/2024	Vanessa McDuffie- Arrest Date 2010/008/23 (1) no drivers license (warrant number WA10-09806) 2014/07/25 (1) no drivers license (2) no proof of liability insurance (3) expired tag/no tag	completed- case still pending/hasn't been adjudicated / no records found pertaining to other portions of request emailed letter 11/7/2024	\$0.00
Court	Vertis Johnson - MDCPS-4	11/6/2024	11/7/2024	11/7/2024	Edward DuBose- Arrest date: 2024/07/18 (1) simple domestic assault (2) malicious mischief 2022/06/15 (1) no drivers license (2) uninsured motorists 1st offense	completed	\$0.00
Court	Vertis Johnson - MDCPS-5	11/6/2024	11/7/2024	11/7/2024	Edward DuBose- Arrest Date: 2018/05/04; (1) contempt of court bench warrant failure to appear for court; 2018/04/14; (1) contempt of court bench warrant failure to appear for court".	completed- case still pending/hasn't been adjudicated / no records found pertaining to other portions of request emailed letter 11/7/2024	\$0.00
Court	Vertis Johnson - MDCPS-6	11/6/2024	11/7/2024	11/7/2024	Edward DuBose- Arrest date: 2017/03/03 (1) seatbelt violation (2) following too close 2016/05/03 (1) contempt of court bench warrant failure to appear to appear for court two times	completed	\$0.00
Court	Vertis Johnson - MDCPS-7	11/6/2024	11/7/2024	11/7/2024	Edward DuBose- arrest date 2016/04/17- (1) speeding (over 10-19 mph) (2) uninsured motorist 2nd offense (3) driving while license suspended (4) possession of marijuana (m) (less than 30 grams)	completed	\$0.00
Court	Vertis Johnson - MDCPS-8	11/6/2024	11/7/2024	11/7/2024	Edward DuBose - arrest 2015/10/30 (1) seatbelt violation (2) driving while license suspended 2015/08/25 (1) careless driving (2) driving while license suspended	completed	\$0.00
Court	Vertis Johnson - MDCPS-9	11/6/2024	11/7/2024	11/7/2024	Edward DuBose arrest date 2015/02/27- disorderly conduct, failure to comply with commands of law enforcement officers	completed	\$0.00
Court	Vertis Johnson - MDCPS-10	11/6/2024	11/7/2024	11/7/2024	Tracey DuBose- arrest date 2014/06/05- multiple beam road- lighting equipment; control by operator	completed	\$0.00

Court	Vertis Johnson - MDCPS-11	11/6/2024	11/7/2024	11/7/2024	Michael Brumfield - arrest date 2010/05/19: (1) no drivers license (warrant number WA 10-12001) 2010/05/19 (1) no drivers license (2) uninsured motorists 1st offense (3) disobedience of traffic control device	completed- case still pending/han't been adjudicated / no records found pertaining to other portion of request emailed letter 11/7/2024	\$0.00
FD	Forensic Report Investigations	11/6/2024	11/20/2024	11/20/2024	Fire report for 2420 Pine Ave., Gulfport, MS 39501- date of loss : 10/18/2024	completed-pending payment	\$4.37
	Brazoria County District Attorney	11/7/2024	11/7/2024	11/7/2024	14-006178- Shakera Perkins	completed- soo vague emailed letter 11/7/2024	\$0.00
Court	Brazoria County District Attorney	11/7/2024	11/7/2024	11/7/2024	14-006178- Shakera Perkins Certified Judgement and Sentence	completed	\$0.00
Court	NICS	11/7/2024	11/7/2024	11/7/2024	Subject Name: James Leon Cuington- DOA 08/27/2014- Charge Foreign Warrant ; Fugitive Holding #9-21-1- Please provide final disposition/level of conviction	completed- no records emailed letter 11/7/2024	\$0.00
UD	Accutrend Data Corp	11/7/2024	12/9 reached out to dept on status		I would like to request a listing of new business that filed in the City of Gulfport for the months of August thorough October 2024. Information including business name, business address, contact name, business phone number, and date that business was filed (all contact info you're able to provide)		
PW	Jonathan Price/Veolia North America	11/8/2024	11/15/2024	11/15/2024	herbey request copies of all current contract records that relate to a third party contract for operation and maintenance of the municipal water and wastewater and utility division	complete	\$35.00
FD	RiverDale Garden COA	11/8/2024	11/13/2024	11/13/2024	Fire in Unit 15 on May 4th 828 Oakleigh Ave Apt 15 Gulfport MS 39507	complete	\$4.37
Court	Dorian Smith	11/8/2024	11/12/2024	11/12/2024	Simple domestic violence- final disposition - Brandon Pernell Smith	completed	\$9.00
FD	Lisa DiGuglielmo	11/8/2024	11/12/2024	11/12/2024	PCR and billing lodgers	completed- per FD unclear emailed letter 11/12/2024	\$0.00
	Jennifer Jackson	No date	11/12/2024	11/12/2024	Any and all records regarding Jody Lee Kelley	completed- no date emailed letter 11/12/2024	\$0.00
	Anitra Wells	Wrong Date	11/12/2024	11/12/2024	Speeding tickets records, traffic violations	completed- wrong date emailed letter 11/12/2024	\$0.00
Court	Matthew Becker- US Probation	11/11/2024	11/12/2024	11/12/2024	Please provide court abstracts for misdemeanor and traffic offenses for Wade Bradley Jr	completed	\$0.00

	Jim Gorlich	11/11/2024	11/12/2024	11/12/2024	Kayleen Tresodder 35, was arrested and charged with domestic battery after the incident that unfolded at her Gulfport home on July 1, 2024- Gulfport, FLA- A Florida woman found herself behind bars after she allegedly flung an apple watch at her boyfriends head".	completed- does not specify records being sought emailed letter 11/12/2024	\$0.00
PD	Jennifer Jackson	11/12/2024	12/10/2024	12/10/2024	Any and all records regarding Jody Lee Kelley	completed-pending payment	\$0.00
UD	Marie Williams	11/12/2024	11/14/2024	11/14/2024	Need paperwork on permit construction on retrofit of roof to prove to insurance roof was retrofitted 2012- for 1202 Missouri St Gulfport MS 39501	completed- research under 15 min no charge	\$0.00
PD	Rhody Morrow	11/12/2024	12/10/2024	12/10/2024	Requesting a listing and map of all crimes within one-half (1/2) mile radius of our company address listed above from October 2023 to October 2024. We would usually download the information from your citizen connect website for free, but it is currently not available	completed	\$0.00
GIS	Rhody Morrow	11/12/2024	11/13/2024	11/13/2024	Requesting a listing and map of all crimes within one-half (1/2) mile radius of our company address listed above from October 2023 to October 2024. We would usually download the information from your citizen connect website for free, but it is currently not available	completed- no records emailed letter 11/13/2024	\$0.00
UD	Mike Meyers- State Farm	11/12/2024	12/10/2024	12/10/2024	Occupancy certificate showing 11006 Georgian Way Gulfport MS 39503 home was built to at least the 2006 international residential code	completed- no records emailed letter 12/10/24	\$0.00
Court	Detective Darius Hickman - Diberville PD	11/12/2024	11/13/2024	11/13/2024	Court abstract/waiver for DUI arrest (Lauren Elizabeth Parker)	completed- no records emailed letter 11/13/2024	\$0.00
FD	Arianda Crosby	11/12/2024	11/13/2024	11/13/2024	Fire investigation that occurred on 10/16/24 on Southbound Hwy 49	completed-pending payment	\$4.37
Court	Anitra Wells	11/13/2024			Speeding tickets records, traffic violations		
Court	District Attorneys Office	11/13/2024	11/13/2024	11/13/2024	Abstract & conviction of Phillip May for VOPO occurring on February 20, 2024	completed	\$0.00

UD	David Easterling	11/13/2024	11/20/2024	11/20/2024	Residential building permits issued June, July, August, September October 2024	completed- Left vm with requestor set up time and date with UD to review records	\$0.00
	Sgt Shawn Vestal- Escambia County Sheriff's Office	11/13/2024	11/13/2024	11/13/2024		completed- multiple subjects on one form, asked question emailed letter 11/13/2024	\$0.00
UD	Cabe Hudson	11/13/2024	11/14/2024	11/14/2024		completed- research under 15 min no charge	\$0.00
UD	Mike Meyers- State Farm	11/13/2024	11/14/2024	11/14/2024	Occupancy certificate showing home was built to at least the 2006 international residential code	completed- no address emailed letter 11/14/2024	\$0.00
Court	Ashley McKnight- The McKnight Law Firm	11/13/2024	11/14/2024	11/14/2024	PO2024084, Neyra W Larry vs Munim Larry- Requesting copy of all documents filed under case number PO20244084. There is a pending divorce case in the Chancery Court of Harrison County	completed- court must deny per legal dept bc req seeks record related to domestic abuse protection under emailed letter 11/14/2024	\$0.00
	Noor Chinnu on behalf of UNC Charlotte paCT lab	11/14/2024	11/14/2024	11/14/2024	Police misconduct settlements (please see email for detailed description)	completed- not on approved form emailed letter 11/14/2024	\$0.00
PD	Sgt Shawn Vestal- Escambia County Sheriff's Office 1	11/14/2024	11/14/2024	11/14/2024	The below listed police report 16-012196	completed- no records emailed letter 11/14/2024	\$0.00
PD	Sgt Shawn Vestal- Escambia County Sheriff's Office 2	11/14/2024	11/14/2024	11/14/2024	The below listed police report 16-012196-A	completed- no records emailed letter 11/14/2024	\$0.00
	Lexi Baker	11/14/2024	11/14/2024	11/14/2024	Please see our attached request for 14373 Creosote Road, Gulfport MS 39503 (Building E)."	completed- not on approved form emailed letter 11/14/2024	\$0.00
	Nathan Houston	Wrong Date	11/14/2024	11/14/2024	List of new businesses with phone # for the month of Oct and November 2024".	completed- wrong date emailed letter 11/14/2024	\$0.00
	Michigan Dept of Health and Human Services	11/14/2024	11/14/2024	11/14/2024	Inquiry on records regarding a mother being investigated. Alexis Harger and or David Harris 02/20/1977	completed- does not specify records being sought emailed letter 11/14/2024	\$0.00
Court	Travis Eaton	11/14/2024	12/2/2024	12/2/2024		completed	\$9.25
Court	Vertis Johnson - MDCPS	11/14/2024	11/15/2024	11/15/2024	Tracey DuBose- arrest date 2017/03/29; possession of controlled substance to wit; marijuana; controlled substance violation	completed- no records emailed letter 11/15/2024	\$0.00

Court	NICS	11/15/2024	11/15/2024	11/15/2024	Incident date- 9/23/2017; Data Item ID : 38356317-021686; Activity Category: Offense; Offense Text: Complaint; Doffense 311818- Information located in index	completed- no records emailed letter 11/15/2024	\$0.00
PD	Gordon McKernan- Injury Attorney	11/15/2024	11/20/2024	11/20/2024	Requesting -bodycam, dashcam and CAD report	completed- per PD too vague emailed letter 11/20/2024	\$0.00
Court	Vertis Johnson - MDCPS	11/15/2024	11/18/2024	11/18/2024	James Reyer- Arrest date 2010/05/14; speeding in a school zone	completed- no records emailed letter 11/18/2024	\$0.00
PD	Mark Norton Bryan Nelson PA	11/15/2024	12/10/2024	12/10/2024	Miss Uniform Crash Report #2024-00042106 (Date- 4/3/2024) Copies of all photographs taken at the accident scene and all body cam video	completed	\$0.00
UD	Earl DuChossais	11/15/2024	11/18/2024	11/18/2024	Permit for construction of fence/barrier between Turtle Creek Development and Hidden Oaks Development - fence to be placed through the right of way between Lawton Lane and Willow Oak Circle/Holly Ridge Road	completed- no address/too vague emailed letter 11/18/2024	\$0.00
PD	Mary Miller- Morris Bart	11/18/2024	12/10/2024	12/10/2024	Body worn camera footage for crash report 2024-00111044 Re: My client : Christina Perlel	completed-pending payment	\$0.00
PD	Hannah Santander- Crime Noir Media	11/18/2024	11/20/2024	11/20/2024	Body worn camera footage, police reports, dispatch/computer-aided dispatch (CAD) notes, interrogation footage, dashcam footage, 911 call recordings, dispatch and radio recordings, written reports records on personal devices on the case of Donald Steven Dugray on 29 Jan 2020	completed- no records emailed letter 11/20/2024	\$0.00
UD	Samantha Taylor-1	11/18/2024	11/25/2024	11/25/2024	Building department records pertaining to Building E at 14373 Croosote Rd, Gulfport, MS 39503 of the last inspection and results thereof, records of any outstanding code violations, records or copies of any building permits and records or permits pertaining to above ground storage tanks on site	completed- no records emailed letter 11/25/2024	\$0.00

Code Enf	Samantha Taylor-1	11/18/2024	11/20/2024	11/20/2024	Building department records pertaining to Building E at 14373 Cressote Rd, Gulfport, MS 39503 of the last inspection and results thereof, records of any outstanding code violations, records or copies of any building permits and records or permits pertaining to above ground storage tanks on site	completed- no records emailed letter 11/20/2024	\$0.00
UD	Samantha Taylor-2	11/18/2024	11/25/2024	11/25/2024	Planning department records pertaining to Building E at 14373 Cressote Rd Gulfport, MS 39503 of the last inspection and results thereof, records of any outstanding code violations, records of the current zoning designation of the property and records of any activity use limitations imposed on the property	completed- no records emailed letter 11/25/2024	\$0.00
FD	Samantha Taylor-3	11/18/2024	11/22/2024	11/22/2024	Fire department records pertaining to Building E at 14373 Cressote Rd Gulfport, MS 39503 of the last inspection and results thereof records of any outstanding code violations, records of any non-medical responses within the last year and records of underground or above ground storage tanks	completed- no records emailed letter 11/22/2024	\$0.00
	MacKenzie Ellis; Chartwell Law	11/18/2024	11/19/2024	11/19/2024	Case No. 2023-0099863; November 2, 2023 motor vehicle accident involving Nydria Williams and Mandrell Phillips on Highway 49N near the CVS located at 11022 US 49"	completed-multiple subjects on one form emailed letter 11/19/2024	\$0.00
UD	Lexi Baker/Partner Assessment Corp	11/18/2024	11/25/2024	11/25/2024	Variances, siteplans, open/active building, zoning, fire code violations, and certificate of occupancy for 14373 Cressote Road Gulfport, MS 39503 (Building E)	completed- no records emailed letter 11/25/2024	\$0.00
Eng	Lexi Baker/Partner Assessment Corp	11/18/2024	11/20/2024	11/20/2024	Variances, siteplans, open/active building, zoning, fire code violations, and certificate of occupancy for 14373 Cressote Road Gulfport, MS 39503 (Building E)	completed- per engineering too vague emailed letter 11/20/2024	\$0.00

FD	Lexi Baker/Partner Assessment Corp	11/18/2024	11/22/2024	11/22/2024	Variances, siting plans, open/active building, zoning, fire code violations, and certificate of occupancy for 14373 Crowsote Road Gulfport, MS 39503 (Building E)	completed- no records emailed letter 11/22/2024	\$0.00
FD	JuKenya Chapman	11/19/2024	11/22/2024	11/22/2024	Fire report and investigator report for fire that happen @ 1700 61st Street Gulfport, MS 39501	completed-pending payment	\$4.37
Purchasing	Smith Murphy and Dobbs LLC	11/19/2024	11/20/2024	11/20/2024	All documentation concerning the bid selection and the vendor that provided portable restrooms for the 2023 Gulfport Harbor Lights Festival Certificate of Occupancy Inspection filed sheets. All permits for address. Certificate of Occupancy. Signed copies from City Inspections Case No. 2023-00099863; November 2, 2023 motor vehicle accident involving Nydria Williams and Mandrell Phillips on Highway 49N near the CVS located at 11022 US 49" Case No. 2023-00099863; November 2, 2023 motor vehicle accident involving Nydria Williams and Mandrell Phillips on Highway 49N near the CVS located at 11022 US 49" Case No. 2023-00099863; November 2, 2023 motor vehicle accident involving Nydria Williams and Mandrell Phillips on Highway 49N near the CVS located at 11022 US 49"	completed	\$4.37
	Crescent City Ventures Inc	11/19/2024	11/20/2024	11/20/2024		completed- no address emailed letter 11/20/2024	\$0.00
	Brandon Swanger	11/19/2024	11/20/2024	11/20/2024		completed- no address emailed letter 11/20/2024	\$0.00
PD	MacKenzie Ellis; Chartwell Law	11/20/2024	11/20/2024	11/20/2024		completed- per PD too vague emailed letter 11/20/2024	\$0.00
Court	MacKenzie Ellis; Chartwell Law	11/20/2024	11/20/2024	11/20/2024		completed- per PD too vague emailed letter 11/20/2024	\$0.00
FD	MacKenzie Ellis; Chartwell Law	11/20/2024	11/20/2024	11/20/2024	Case No. 2023-00099863; November 2, 2023 motor vehicle accident involving Nydria Williams and Mandrell Phillips on Highway 49N near the CVS located at 11022 US 49"	completed- does not identify records emailed letter 11/20/2024	\$0.00
PD	Gordon McKernan- Injury Attorney	11/20/2024	12/10/2024	12/10/2024	Case No 2024-00120030- MVA 10/08/2024 (Texas Avenue) Robert Wendt and Margaret Wendt	completed- pending payment	\$0.00

UD	Brandon Swanger	11/20/2024	11/25/2024	11/25/2024	I request all inspection sheets, permits, certificate of occupancy, signed by city inspectors for 63 Shoreline Lane Gulfport, MS 39503 - all for this address provided in requested area	completed-pending payment	\$13.12
UD	Edward Brewer	11/20/2024	11/25/2024	11/25/2024	CO- 12124 Creole Way Gulfport MS 39503	completed- research under 15 min no charge	\$0.00
UD	Kyle Camp	11/21/2024	11/25/2024	11/25/2024	Requesting copies of all issued building permits from 10/1/2024- 10/31/2024	completed- research under 15 min no charge	\$0.00
PD	Eric Hobbs	11/21/2024	12/10/2024	12/10/2024	Other - 202400049936 Body worn camera footage	complete-pending payment	\$0.00
PD	Southern Way Realty	11/21/2024	12/2/2024	12/2/2024	We need a copy of the police report from our property at 45 E Park Street from 11/19/24	completed- active case emailed letter 12/2/2024	\$0.00
PD	Scott Roberts	11/22/2024	12/10/2024	12/10/2024	CAD report on police dispatch on residence from January 1, 2009 up to todays date- all notes- 758 Glen Valley Way Gulfport MS 39507	completed	\$0.00
Court	NICS	11/23/2024	11/25/2024	11/25/2024	DATA ID -3599103-012536- INDEX - Disorderly conduct in a business	completed	\$0.00
Court	Detective James Balius- D'Iberville Police Dept	11/25/2024	11/25/2024	11/25/2024	18-011958- Christopher Antoine Davis - abstracts and waivers for domestic convictions	completed	\$0.00
Court	Agent Maurice Milton	11/25/2024	11/25/2024	11/25/2024	Contempt of Court Bench Warrant- Failure to Appear- Shoplifting	completed- will removed requestor sent in 2nd request	\$0.00
PD	Agent Maurice Milton	11/25/2024	11/25/2024	11/25/2024	Contempt of Court Bench Warrant- Failure to Appear- Shoplifting	completed- per PD too vague emailed letter 11/25/2024	\$0.00
PD	Duke Energy Florida LLC/Sandra Brice; Sr Parangalal	11/25/2024	11/25/2024	11/25/2024	Police report , witness statements, fire/rescue report, 911 recording regarding an electrical contact incident on 10/23/23 at 1115 Freemont St S. in Gulfport, FL involving tree trimmer, Moises De Jesus Ramirez Mejia	completed- sent request to wrong municipality emailed letter 11/25/2024	\$0.00
FD	Mark Main- The Claims Center LLC	11/25/2024	12/2/2024	12/2/2024	Seeking reports/record for an event Gulfport Fire Department responded to on 3/28/2024 at 39 Fleetwood Drive Gulfport MS 39503	completed-pending payment	\$4.37
Court	Agent Maurice Milton	11/25/2024	11/25/2024	11/25/2024	This agents needs a police report for Deadrick Thomas. Also, the agent need the abstracts for the charges, shoplifting, contempt of court, bench warrant, and shoplifting- Deadrick Thomas	completed	\$0.00



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 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

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

FROM: Joseph Dalto, Director of Finance and Accounting

DATE: January 7, 2025

RE: Authorization to Issue a Special Check to Cadence Insurance

The Finance Department received an insurance invoice totaling \$9,250.00 from Cadence Insurance. This invoice is for the City's Reserve Analyses as of 4/30/23.

The Legal Department requested this be paid by Special Check for approval on the January 7, 2025 Council Meeting.

Accordingly, the Finance Department requests an authorization to issue a special check to Cadence Insurance in the amount of \$9,250.00.

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

A handwritten signature in blue ink, appearing to be "J. Dalto", is written over the bottom of the page.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2025, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING LETTER AGREEMENT WITH ELECTION SYSTEMS & SOFTWARE (ES&S) IN CONNECTION WITH WARD 5 SPECIAL ELECTION, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, pursuant to Mississippi law, the City of Gulfport will hold a Special Election to fill a vacancy on the Gulfport City Council (Ward 5) on February 18, 2025; and

WHEREAS, in order to facilitate the conduct of said Special Election, it is necessary to engage Election Systems & Software to provide software and support associated with the use of the voting machines used in the aforementioned election at the cost set forth in the Letter Agreement found at Exhibit “A” hereto; and

WHEREAS, the City finds that entry into the Letter Agreement with Election Systems & Software found at Exhibit “A” hereto 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 any requirement for the issuance of a Request for Proposals that may be applicable to the procurement of the services contemplated herein is hereby waived.

SECTION 3. That the Letter Agreement between the City of Gulfport and Election Systems & Software, as attached hereto as Exhibit “A”, be and the same is hereby approved and the Municipal Clerk

(or Deputy Municipal Clerk), sitting as the election official, be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 4. That this resolution shall be 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 _____, 2025.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



December 31st, 2024

Re: Municipal Election Support

Quote # - ESS-1696

City of Gulfport

Margaret Murdock

1410 24th Avenue

Gulfport, MS 39510

P.O. Box 1780-39502

Phone: 228-868-5756

Fax: 228-868-5704

e-mail: mmurdock@gulfport-ms.gov

Dear Ms. Murdock,

ES&S is pleased to offer to you the following pricing for your 2025 Municipal Election Support.

February 18, 2025, Municipal Election Support

Electionware Laptop Rental

Election Technician Support

- **L&A Support, Election Day Support, Post Election Day Support**

ElectionWare Coding and Support

Total - \$7,905.00

Election Day Ballots - \$0.29/each

Absentee Ballots - \$0.36/each

Considerations that impact pricing:

1. Pricing is valid for 60 days.
2. Price includes all travel and expenses.
3. All Sales, Services and Licenses are subject and bound to the terms and conditions of ES&S.
4. Any applicable sales taxes have not been included in pricing and are the responsibility of the customer.

Thank you again for the opportunity to quote your Municipal Election Support. We would ask that you please approve this proposal by signing and returning so that we can secure the necessary resources needed to support this service. Please feel free to call with any questions you might have pertaining to this proposal.

Sincerely,

A handwritten signature in black ink that reads 'Bill Lowe'.

Bill Lowe

Election Systems & Software

102 Business Park Drive Suite G

Ridgeland, MS 39157

Phone – 601-922-2476

Fax – 601-922-8475

Election Official Approval

“Maintaining Voter Confidence. Enhancing the Voting Experience.”

11208 John Galt Boulevard • Omaha, NE 68137 USA • Phone: 402.593.0101 • Toll-Free: 1.800.247.8683 • Fax: 402.593.8107 • www.essvote.com

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE FIRST AMENDMENT TO THE CITY’S CONTRACT FOR SERVICES
WITH THE CIRCUIT CLERK OF HARRISON COUNTY FOR REDISTRICTING
SERVICES, AND FOR RELATED PURPOSES**

WHEREAS, the City previously entered into a Contract for Services with the Circuit Clerk of Harrison County, Mississippi, to complete certain services in connection with the recently adopted redistricting plan of the City of Gulfport and related changes to precincts located within the newly drawn ward lines; and

WHEREAS, as the result of the resignation of the Councilmember for Ward 5 more than six (6) months before the expiration of his term, the City of Gulfport is required to hold a special election in the month of February, 2025, which will require completion of the aforementioned services approximately one month earlier than previously anticipated; and

WHEREAS, the Circuit Clerk has advised that the accelerated schedule for completion of the services as now required by the City will require overtime for two (2) deputy circuit clerk resulting in greater expense associated with the services; and

WHEREAS, a proposed First Amendment to the Contract for Services between the Circuit Clerk for Harrison County and the City of Gulfport increasing the cost to provide the services by \$1,000.00 (from \$2,500.00 to \$3,500.00) is attached hereto as 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 First Amendment to the Contract for Services with the Circuit Clerk for Harrison County, Mississippi, be and the same is hereby approved in substantially the form as is found in Exhibit “A” to this resolution, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this resolution shall be in full force and effect upon passage. It shall be shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

FIRST AMENDMENT TO THE CONTRACT FOR SERVICES BETWEEN THE CITY OF GULFPORT AND THE CIRCUIT CLERK OF HARRISON COUNTY, MISSISSIPPI

THIS FIRST AMENDMENT to the CONTRACT FOR SERVICES (hereinafter, “the Contract”) between the City of Gulfport and the Circuit Clerk of Harrison County is hereby entered into and agreed to on the date hereinafter set forth for the purpose of amending in writing certain covenants and conditions of the Contract as approved by the City Council of the City of Gulfport, Mississippi, on September 17, 2024, and signed by the Mayor and the Circuit Clerk thereafter, and the Contract is hereby amended by this FIRST AMENDMENT, as follows:

WITNESSETH THAT:

WHEREAS, the City previously entered into a Contract for Services with the Circuit Clerk of Harrison County, Mississippi, to complete certain services in connection with the recently adopted redistricting plan of the City of Gulfport and related changes to precincts located within the newly drawn ward lines; and

WHEREAS, as the result of the resignation of the Councilmember for Ward 5 more than six (6) months before the expiration of his term, the City of Gulfport is required to hold a special election in the month of February, 2025, which will require completion of the aforementioned services approximately one month earlier than previously anticipated; and

WHEREAS, the Circuit Clerk has advised that the accelerated schedule for completion of the services as now required by the City will require overtime for two (2) deputy circuit clerks resulting in greater expense associated with the services; and

WHEREAS, it is necessary to increase the cost to provide the services by \$1,000.00 (from \$2,500.00 to \$3,500.00).

NOW THEREFORE, for the purposes hereinabove set forth, it is hereby agreed by and between the parties to the Contract that Paragraph 6 of the Contract be amended to read, as follows:

6. The City of Gulfport agrees to pay and the Harrison County Circuit Clerk agrees to accept \$3,500.00 as compensation for all services rendered under this agreement. In addition, the City of Gulfport agrees to pay for the cost of preparing and mailing notice to all affected registered voters. The Harrison County Circuit Clerk shall present the City of Gulfport a pay request for the work performed and cost of mailing notice to all affected registered voters at the completion of the work.

IN WITNESS WHEREOF, the City and the Circuit Clerk have caused this First Amendment to the Contract to be signed, executed and delivered by its duly authorized representative on the day and date **IN WITNESS THEREOF**, the parties have executed this First Amendment as of the _____ day of _____, 2024.

CITY OF GULFPORT

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

HARRISON COUNTY CIRCUIT CLERK

BY: _____
Justin Wetzel, Circuit Clerk